

# APPLICATION AND CERTIFICATE FOR PAYMENT

Invoice #: 032633

To Owner: City of Mauston  
303 Mansion Street  
Mauston, WI 53948

Project: 3481- Hatch Public Library  
111 W State Street  
Mauston WI 53948

Application No.: 8

Distribution to:  
 Owner  
 Architect  
 Contractor

Period To: 3/31/2026

From Contractor: Market & Johnson, Inc.  
2350 Galloway Street  
Eau Claire, WI 54703

Via Architect:

Project Nos:

Contract Date:

Contract For:

## CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet is attached.

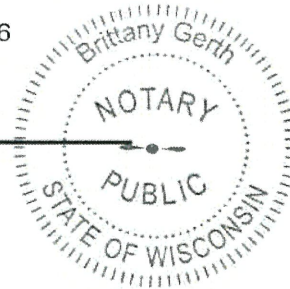
|  |                           |                           |
|--|---------------------------|---------------------------|
| 1. Original Contract Sum .....                   |                           | \$2,429,500.00            |
| 2. Net Change By Change Order .....              |                           | \$197,831.89              |
| 3. Contract Sum To Date .....                    |                           | \$2,627,331.89            |
| 4. Total Completed and Stored To Date .....      | <del>\$2,356,925.75</del> | <del>\$2,359,248.85</del> |
| 5. Retainage:                                    |                           |                           |
| a. 5.00% of Completed Work                       | <del>\$117,846.29</del>   | <del>\$117,962.47</del>   |
| b. 0.00% of Stored Material                      |                           | \$0.00                    |
| Total Retainage .....                            | <del>\$117,846.29</del>   | <del>\$117,962.47</del>   |
| 6. Total Earned Less Retainage .....             | <del>\$2,239,079.46</del> | <del>\$2,241,286.38</del> |
| 7. Less Previous Certificates For Payments ..... |                           | \$1,889,135.47            |
| 8. Current Payment Due .....                     | <del>\$349,943.99</del>   | <del>\$352,150.91</del>   |
| 9. Balance To Finish, Plus Retainage .....       | <del>\$388,252.43</del>   | <del>\$386,045.51</del>   |

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information, and belief, the work covered by this Application for Payment has been completed in accordance with the Contract Documents. That all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: Market & Johnson, Inc.

Signed by:  
 By: Sam Furtak Date: 3/31/26  
 6A3E8CC790FE480...

State of: Wisconsin County of: Eau Claire  
 Subscribed and sworn to before me this 31 day of March 2026  
 Notary Public: Brittany Deak  
 My Commission expires: June 16, 2028



### ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information, and belief, the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED

AMOUNT CERTIFIED ~~\$352,150.91~~ \$349,943.99

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

ARCHITECT: Valentine J. Schute, Jr.; River Architects, Inc.  
 By: Valentine J. Schute, Jr. Date: 4.8.2026

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment, and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

| CHANGE ORDER SUMMARY                               | Additions           | Deductions    |
|--|---------------------|---------------|
| Total changes approved in previous months by Owner | \$197,831.89        | \$0.00        |
| Total Approved this Month                          | \$0.00              | \$0.00        |
| <b>TOTALS</b>                                      | <b>\$197,831.89</b> | <b>\$0.00</b> |
| Net Changes By Change Order                        | <b>\$197,831.89</b> |               |

# CONTINUATION SHEET

Application and Certification for Payment, containing Contractor's signed certification is attached.  
 In tabulations below, amounts are stated to the nearest dollar.  
 Use Column I on Contracts where variable retainage for line items may apply.

Application No. : 8  
 Application Date : 3/31/2026  
 To: 3/31/2026  
 Architect's Project No.:

Invoice # : 032633 Contract : 3481- Hatch Public Library

| A<br>Item No.       | B<br>Description of Work               | C<br>Scheduled Value | D<br>Work Completed             |   | F<br>Materials Presently Stored<br><br>(Not in D or E) | G<br>Total Completed and Stored To Date<br>(D+E+F) | H<br>% (G / C)                  | I<br>Balance To Finish (C-G)            | Retainage<br><br>Retainage is not all calculating at 5% |
|---------------------|--|----------------------|---------------------------------|---|--|--|---------------------------------|---|---|
|                     |  |                      | From Previous Application (D+E) | This Period In Place                    |  |  |                                 |   |   |
| 02 41 19            | Selective Demolition                   | 107,136.00           | 52,477.05                       | 54,658.95                               | 0.00   | 107,136.00   | 100.00%                         | 0.00                                    | 5,185.09  |
| 03 30 00            | Cast In Place Concrete                 | 61,400.00            | 61,400.00                       | 0.00                                    | 0.00   | 61,400.00  | 100.00%                         | 0.00                                    | 2,922.06  |
| 04 20 00            | Unit Masonry                           | 81,365.00            | 81,365.00                       | 0.00                                    | 0.00   | 81,365.00  | 100.00%                         | 0.00                                    | 3,937.56  |
| 05 10 01            | Structural Steel Install               | 36,320.00            | 14,528.00                       | 21,792.00                               | 0.00   | 36,320.00  | 100.00%                         | 0.00                                    | 1,691.17  |
| 05 10 02            | Structural Steel Supply                | 58,665.00            | 50,000.00                       | 8,665.00                                | 0.00   | 58,665.00  | 100.00%                         | 0.00                                    | 2,826.17  |
| 06 10 00            | Building Works                         | 74,311.60            | 59,449.28                       | 0.00                                    | 0.00   | 59,449.28  | 80.00%                          | 14,862.32                               | 2,814.33  |
| 06 40 00            | Architectural Woodwork                 | 86,412.00            | 79,961.95                       | 0.00                                    | 0.00   | 79,961.95  | 92.54%                          | 6,450.05                                | 2,911.96  |
| 07 24 00            | Exterior Insulation and Finish Systems | 20,850.00            | 0.00                            | 5,000.00                                | 0.00   | 5,000.00   | 23.98%                          | 15,850.00                               | 250.00  |
| 07 90 00            | Joint Sealants                         | 10,198.00            | 9,178.20                        | 0.00                                    | 0.00   | 9,178.20   | 90.00%                          | 1,019.80                                | 431.49  |
| 08 10 00            | Doors Frames & Hardware                | 77,754.04            | 69,410.88                       | 0.00                                    | 0.00   | 69,410.88  | 89.27%                          | 8,343.16                                | 4,610.30  |
| 08 31 00            | Access Doors and Panels                | 1,500.00             | 1,500.00                        | 0.00                                    | 0.00   | 1,500.00   | 100.00%                         | 0.00                                    | 75.00   |
| 08 33 00            | Coiling Doors and Grilles              | 66,455.00            | 0.00                            | 0.00                                    | 0.00   | 0.00   | 0.00%                           | 66,455.00                               | 0.00  |
| 08 80 00            | Glazing                                | 91,359.00            | 60,000.00                       | 25,000.00                               | 0.00   | 85,000.00  | 93.04%                          | 6,359.00                                | 4,250.00  |
| 09 21 16            | Gypsum Board Assemblies                | 219,383.37           | 215,060.27                      | <del>4,323.10</del> 2,000.00            | 0.00   | <del>219,383.37</del> 217,060.27                   | <del>100.00%</del> 98.94%       | <del>2,323.10</del> 0.00                | 10,413.07   |
| 09 30 00            | Tiling                                 | 113,366.58           | 109,450.67                      | 3,915.91                                | 0.00   | 113,366.58   | 100.00%                         | 0.00                                    | 5,668.33  |
| 09 50 00            | Ceilings                               | 199,679.00           | 31,410.90                       | 128,332.30                              | 0.00   | 159,743.20   | 80.00%                          | 39,935.80                               | 7,987.17  |
| 09 60 00            | Soft Flooring                          | 102,628.00           | 79,155.00                       | 23,473.00                               | 0.00   | 102,628.00   | 100.00%                         | 0.00                                    | 5,131.40  |
| 09 90 00            | Painting & Coating                     | 99,516.00            | 79,612.80                       | 0.00                                    | 0.00   | 79,612.80  | 80.00%                          | 19,903.20                               | 3,980.64  |
| 10 14 00            | Signage                                | 4,099.00             | 0.00                            | 0.00                                    | 0.00   | 0.00   | 0.00%                           | 4,099.00                                | 0.00  |
| 10 26 00            | Wall and Door Protection               | 2,420.00             | 2,420.00                        | 0.00                                    | 0.00   | 2,420.00   | 100.00%                         | 0.00                                    | 121.00  |
| 10 28 00            | Toilet and Bath Accessories            | 6,161.00             | 6,161.00                        | 0.00                                    | 0.00   | 6,161.00   | 100.00%                         | 0.00                                    | 308.05  |
| 10 40 00            | Safety Specialties                     | 1,611.00             | 1,611.00                        | 0.00                                    | 0.00   | 1,611.00   | 100.00%                         | 0.00                                    | 80.55   |
| 14 20 00            | Elevators                              | 143,000.00           | 107,250.00                      | 21,450.00                               | 0.00   | 128,700.00   | 90.00%                          | 14,300.00                               | 7,776.87  |
| 21 00 00            | Fire Protection                        | 56,103.33            | 52,088.13                       | 0.00                                    | 0.00   | 52,088.13  | 92.84%                          | 4,015.20                                | 1,754.84  |
| 22 00 00            | Plumbing                               | 75,712.00            | 75,712.00                       | 0.00                                    | 0.00   | 75,712.00  | 100.00%                         | 0.00                                    | 3,467.49  |
| 23 00 00            | HVAC                                   | 215,655.00           | 172,524.00                      | 21,565.50                               | 0.00   | 194,089.50   | 90.00%                          | 21,565.50                               | 10,106.65   |
| 26 00 00            | Electrical                             | 242,931.71           | 210,642.20                      | 20,061.06                               | 0.00   | 230,703.26   | 94.97%                          | 12,228.45                               | 13,150.47   |
| 31 00 00            | Earthwork                              | 44,374.70            | 42,923.78                       | <del>1,450.92</del> 0.00                | 0.00   | 44,374.70  | 100.00%                         | 0.00                                    | 2,183.23  |
| 32 16 00            | Site Concrete                          | 16,991.00            | 15,291.90                       | 0.00                                    | 0.00   | 15,291.90  | 90.00%                          | 1,699.10                                | 723.66  |
| 91 50 00            | General Conditions                     | 309,974.56           | 247,979.65                      | 30,997.45                               | 0.00   | 278,977.10   | 90.00%                          | 30,997.46                               | 13,203.92   |
| <b>Grand Totals</b> |  | <b>2,627,331.89</b>  | <b>1,988,563.66</b>             | <del><b>370,685.19</b></del> 366,911.17 | <b>0.00</b>  | <del><b>2,359,248.85</b></del> 2,356,925.75        | <del><b>89.80%</b></del> 89.71% | <del><b>268,083.04</b></del> 270,406.14 | <del><b>117,962.47</b></del> 117,846.29                 |

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