



100 Paper Place Kronenwetter, WI 54455

**Customer**

CITY OF MAUSTON  
303 MANSION STREET  
MAUSTON WI 53948

Attn:

**INVOICE**

| Invoice No. | Date     |
|-------------|----------|
| 001-053376  | 07/20/26 |

**Job No.** M250017  
**Series** AA  
**Project Manager** JARED SCHULTZ  
**PO Number** 9265788  
**Due Date** 08/19/26

**Project:**

REMOTE LIFT STATIONS & WATER SITES - CITY OF  
MAUSTON

**Total**

\$1,234,177.00

**Less Retention**

\$61,708.85

**Sales Tax( WI-EXGOV )**

\$0.00

Invoice Description: PROGRESS PAY REQUEST

**DUE THIS INVOICE**

\$1,172,468.15

**PLEASE NOTE OUR REMIT TO ADDRESS HAS CHANGED**

**Remit Payment To:**

Van Ert Electric Co., Inc.  
100 Paper Place  
Kronenwetter WI 54455

**Credit Card Payments Remit to:**

<https://link.clover.com/urlshortener/wZ65rh>

**\*\*Effective June 1, 2024, there will be a 3% surcharge added to all credit card transactions\*\***

**Contractor's Application for Payment**

|                    |                                               |                                  |                  |
|--------------------|-----------------------------------------------|----------------------------------|------------------|
| <b>Owner:</b>      | <u>City of Mauston</u>                        | <b>Owner's Project No.:</b>      | <u>9265788</u>   |
| <b>Engineer:</b>   | <u>MSA Professional Services, Inc.</u>        | <b>Engineer's Project No.:</b>   | <u>00044084B</u> |
| <b>Contractor:</b> | <u>Van Ert Electric Company, Inc.</u>         | <b>Contractor's Project No.:</b> | <u>M250017</u>   |
| <b>Project:</b>    | <u>Remote Lift Stations &amp; Water Sites</u> |                                  |                  |
| <b>Contract:</b>   | <u></u>                                       |                                  |                  |

**Application No.:** 1 **Application Date:** 7/16/2026  
**Application Period:** **From** 6/1/2026 **to** 7/31/2026

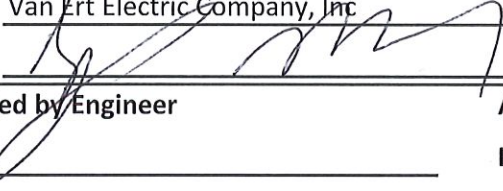
|                                                                                                                        |    |              |
|------------------------------------------------------------------------------------------------------------------------|----|--------------|
| 1. Original Contract Price                                                                                             | \$ | 1,247,955.00 |
| 2. Net change by Change Orders                                                                                         | \$ | -            |
| 3. Current Contract Price (Line 1 + Line 2)                                                                            | \$ | 1,247,955.00 |
| 4. Total Work completed and materials stored to date<br>(Sum of Column G Lump Sum Total and Column J Unit Price Total) | \$ | 1,234,177.00 |
| 5. Retainage                                                                                                           |    |              |
| a. <u>5%</u> X <u>\$ 1,234,177.00</u> Work Completed                                                                   | \$ | 61,708.85    |
| b. <u>5%</u> X <u>\$ -</u> Stored Materials                                                                            | \$ | -            |
| c. Total Retainage (Line 5.a + Line 5.b)                                                                               | \$ | 61,708.85    |
| 6. Amount eligible to date (Line 4 - Line 5.c)                                                                         | \$ | 1,172,468.15 |
| 7. Less previous payments (Line 6 from prior application)                                                              | \$ | -            |
| 8. Amount due this application                                                                                         | \$ | 1,172,468.15 |
| 9. Balance to finish, including retainage (Line 3 - Line 4, plus 5c)                                                   | \$ | 75,486.85    |

**Contractor's Certification**

The undersigned Contractor certifies, to the best of its knowledge, the following:

- (1) All previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with the Work covered by prior Applications for Payment;
- (2) Title to all Work, materials and equipment incorporated in said Work, or otherwise listed in or covered by this Application for Payment, will pass to Owner at time of payment free and clear of all liens, security interests, and encumbrances (except such as are covered by a bond acceptable to Owner indemnifying Owner against any such liens, security interest, or encumbrances); and
- (3) All the Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.

**Contractor:** Van Ert Electric Company, Inc

**Signature:** 

**Date:** 7/20/2026

**Recommended by Engineer**

**By:**   
**Title:** Project Manager  
**Date:** 9/11/2026

**Approved by Owner**

**By:** \_\_\_\_\_  
**Title:** \_\_\_\_\_  
**Date:** \_\_\_\_\_

**Approved by Funding Agency**

**By:** \_\_\_\_\_  
**Title:** \_\_\_\_\_  
**Date:** \_\_\_\_\_

**By:** \_\_\_\_\_  
**Title:** \_\_\_\_\_  
**Date:** \_\_\_\_\_

# Progress Estimate - Lump Sum Work

# Contractor's Application for Payment

|             |                                    |  |  |  |  |                           |           |  |
|-------------|------------------------------------|--|--|--|--|---------------------------|-----------|--|
| Owner:      | City of Mauston                    |  |  |  |  | Owner's Project No.:      | 9265788   |  |
| Engineer:   | MSA Professional Services, Inc.    |  |  |  |  | Engineer's Project No.:   | 000440848 |  |
| Contractor: | Van Ert Electric Company, Inc.     |  |  |  |  | Contractor's Project No.: | M250017   |  |
| Project:    | Remote Lift Stations & Water Sites |  |  |  |  |                           |           |  |
| Contract:   |                                    |  |  |  |  |                           |           |  |

|                  |   |                     |      |          |    |          |                   |          |
|------------------|---|---------------------|------|----------|----|----------|-------------------|----------|
| Application No.: | 1 | Application Period: | From | 06/01/26 | to | 07/31/26 | Application Date: | 07/16/26 |
|------------------|---|---------------------|------|----------|----|----------|-------------------|----------|

| A                        | B                        | C                    | D                                      | E                | F                                               | G                                                            | H                                | I                              |
|--------------------------|--------------------------|----------------------|----------------------------------------|------------------|-------------------------------------------------|--------------------------------------------------------------|----------------------------------|--------------------------------|
| Item No.                 | Description              | Scheduled Value (\$) | Work Completed                         |                  | Materials Currently Stored (not in D or E) (\$) | Work Completed and Materials Stored to Date (D + E + F) (\$) | % of Scheduled Value (G / C) (%) | Balance to Finish (C - G) (\$) |
|                          |                          |                      | (D + E) From Previous Application (\$) | This Period (\$) |                                                 |                                                              |                                  |                                |
| Original Contract        |                          |                      |                                        |                  |                                                 |                                                              |                                  |                                |
| 1                        | Procurement & Submittals | 1,102,213.00         |                                        | 1,102,213.00     |                                                 | 1,102,213.00                                                 | 100%                             | -                              |
| 2                        | Mobilization & Set Up    | 8,464.00             |                                        | 8,464.00         |                                                 | 8,464.00                                                     | 100%                             | -                              |
| 3                        | Conduit                  | 67,232.00            |                                        | 60,000.00        |                                                 | 60,000.00                                                    | 89%                              | 7,232.00                       |
| 4                        | Wire                     | 11,879.00            |                                        | 10,000.00        |                                                 | 10,000.00                                                    | 84%                              | 1,879.00                       |
| 5                        | Gear                     | 47,299.00            |                                        | 45,000.00        |                                                 | 45,000.00                                                    | 95%                              | 2,299.00                       |
| 6                        | Demo                     | 10,868.00            |                                        | 8,500.00         |                                                 | 8,500.00                                                     | 78%                              | 2,368.00                       |
|                          |                          |                      |                                        |                  |                                                 | -                                                            |                                  | -                              |
|                          |                          |                      |                                        |                  |                                                 | -                                                            |                                  | -                              |
|                          |                          |                      |                                        |                  |                                                 | -                                                            |                                  | -                              |
|                          |                          |                      |                                        |                  |                                                 | -                                                            |                                  | -                              |
|                          |                          |                      |                                        |                  |                                                 | -                                                            |                                  | -                              |
|                          |                          |                      |                                        |                  |                                                 | -                                                            |                                  | -                              |
|                          |                          |                      |                                        |                  |                                                 | -                                                            |                                  | -                              |
|                          |                          |                      |                                        |                  |                                                 | -                                                            |                                  | -                              |
|                          |                          |                      |                                        |                  |                                                 | -                                                            |                                  | -                              |
|                          |                          |                      |                                        |                  |                                                 | -                                                            |                                  | -                              |
|                          |                          |                      |                                        |                  |                                                 | -                                                            |                                  | -                              |
|                          |                          |                      |                                        |                  |                                                 | -                                                            |                                  | -                              |
|                          |                          |                      |                                        |                  |                                                 | -                                                            |                                  | -                              |
| Original Contract Totals |                          | \$ 1,247,955.00      | \$ -                                   | \$ 1,234,177.00  | \$ -                                            | \$ 1,234,177.00                                              | 99%                              | \$ 13,778.00                   |

## Contractor's Application for Payment

EJCDC C-620 Contractor's Application for Payment

Lump Sum (c) 2018 National Society of Professional Engineers for EJCDC. All rights reserved. 3 of 3