

APPLICATION AND CERTIFICATE FOR PAYMENT

Invoice #: 072615

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.: 12

Distribution to:

☐ Owner

☐ Architect

☐ Contractor

Period To: 7/31/2026

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

Via Architect:

Project Nos:

Contract For:

Contract Date:

CONTRACTOR'S APPLICATION FOR PAYMENT

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

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: 8/3/26
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State of: Wisconsin County of: Eau Claire
Subscribed and sworn to before me this 3 day of August 2026
Notary Public: Brittany Gerth
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.

1. Original Contract Sum \$2,429,500.00

2. Net Change By Change Order \$252,875.87

3. Contract Sum To Date \$2,682,375.87

4. Total Completed and Stored To Date ~~\$2,656,001.19~~ ~~\$2,678,451.19~~ KSJ

5. Retainage:

a. 5.00% of Completed Work ~~\$132,800.06~~ ~~\$133,922.60~~ KSJ

b. 0.00% of Stored Material \$0.00

Total Retainage ~~\$132,800.06~~ ~~\$133,922.60~~ KSJ

6. Total Earned Less Retainage ~~\$2,523,201.13~~ ~~\$2,544,528.59~~ KSJ

7. Less Previous Certificates For Payments \$2,515,867.78

8. Current Payment Due ~~\$7,333.35~~ ~~\$28,660.81~~ KSJ

9. Balance To Finish, Plus Retainage ~~\$159,174.74~~ ~~\$137,847.28~~ KSJ

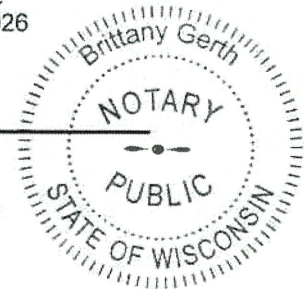
AMOUNT CERTIFIED ~~\$28,660.81~~ \$7,333.35 KSJ

(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: 8.12.2026

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	\$252,875.87	\$0.00
Total Approved this Month	\$0.00	\$0.00
TOTALS	\$252,875.87	\$0.00
Net Changes By Change Order	\$252,875.87	



CONTINUATION SHEET

Page 2 of 2

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. : 12

Application Date : 7/31/2026

To: 7/31/2026

Architect's Project No.:

Invoice # : 072615

Contract : 3481- Hatch Public Library

A Item No.	B Description of Work	C Scheduled Value	D Work Completed		F Materials Presently Stored (Not in D or E)	G Total Completed and Stored To Date (D+E+F)	H % (G / C)	I Balance To Finish (C-G)	Retainage Line item totals are not uniformly 5% ↓
			From Previous Application (D+E)	This Period In Place					
02 41 19	Selective Demolition	107,136.00	107,136.00	0.00	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	36,320.00	0.00	0.00	36,320.00	100.00%	0.00	1,691.17
05 10 02	Structural Steel Supply	58,665.00	58,665.00	0.00	0.00	58,665.00	100.00%	0.00	2,826.17
06 10 00	Building Works	90,522.85	90,522.85	0.00	0.00	90,522.85	100.00%	0.00	4,368.01
06 40 00	Architectural Woodwork	86,412.00	86,412.00	0.00	0.00	86,412.00	100.00%	0.00	3,234.46
07 24 00	Exterior Insulation and Finish Systems	20,850.00	5,000.00	0.00 15,850.00	0.00	5,000.00 20,850.00	23.98%	15,850.00	1,042.50
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	76,586.04	76,155.49	430.55	0.00	76,586.04	100.00%	0.00	4,969.06
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	66,455.00	0.00	0.00	66,455.00	100.00%	0.00	3,322.75
08 80 00	Glazing	91,359.00	91,359.00	0.00	0.00	91,359.00	100.00%	0.00	4,567.95
09 21 16	Gypsum Board Assemblies	228,454.65	228,454.65	0.00	0.00	228,454.65	100.00%	0.00	10,866.63
09 30 00	Tiling	113,366.58	113,366.58	0.00	0.00	113,366.58	100.00%	0.00	5,668.33
09 50 00	Ceilings	199,679.00	199,679.00	0.00	0.00	199,679.00	100.00%	0.00	9,983.96
09 60 00	Soft Flooring	104,687.71	104,687.71	0.00	0.00	104,687.71	100.00%	0.00	5,234.39
09 90 00	Painting & Coating	99,516.00	99,516.00	0.00	0.00	99,516.00	100.00%	0.00	4,975.80
10 14 00	Signage	4,099.00	1,194.12	0.00	0.00	1,194.12	29.13%	2,904.88	59.71
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	143,000.00	0.00	0.00	143,000.00	100.00%	0.00	8,491.87
21 00 00	Fire Protection	56,103.33	56,103.33	0.00	0.00	56,103.33	100.00%	0.00	1,955.60
22 00 00	Plumbing	80,731.81	80,731.81	0.00	0.00	80,731.81	100.00%	0.00	3,718.48
23 00 00	HVAC	217,811.46	217,811.46	0.00	0.00	217,811.46	100.00%	0.00	11,292.75
26 00 00	Electrical	263,085.15	250,895.52	5,589.63 12,189.63	0.00	256,485.15 263,085.15	97.49%	6,600.00	14,769.56
31 00 00	Earthwork	44,374.70	44,374.70	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	1,699.10	0.00	16,991.00	100.00%	0.00	808.62
91 50 00	General Conditions	311,514.59	311,514.59	0.00	0.00	311,514.59	100.00%	0.00	14,830.80
Grand Totals		2,682,375.87	2,648,281.91	30,169.28 7,719.28	0.00	2,678,451.19 2,656,001.19	99.85% 99.02%	3,924.68 26,374.68	133,922.60 1132,800.06