



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

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

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

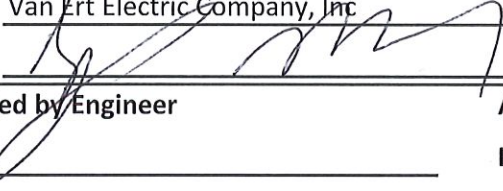
1. Original Contract Price	\$	1,247,955.00
2. Net change by Change Orders	\$	-
3. Current Contract Price (Line 1 + Line 2)	\$	1,247,955.00
4. Total Work completed and materials stored to date (Sum of Column G Lump Sum Total and Column J Unit Price Total)	\$	1,234,177.00
5. Retainage		
a. <u>5%</u> X <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: _____

Contractor's Application for Payment

EJCDC C-620 Contractor's Application for Payment

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Contractor's Application for Payment

EJCDC C-620 Contractor's Application for Payment

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