

AIA Type Document
Application and Certification for Payment

Page 1 of 2

TO (OWNER): CITY OF LA CROSSE
400 LA CROSSE STREET
LA CROSSE, WI 54601

PROJECT: LX CENTER REMODEL BP 2 DEMO
LA CROSSE CENTER
300 HARBORVIEW PLAZA
LA CROSSE, WI 54601

APPLICATION NO: 9
PERIOD TO: 8/31/2020

DISTRIBUTION
TO:
_ OWNER
_ CONSTRUCTION
MANAGER
_ ARCHITECT
_ CONTRACTOR

FROM (CONTRACTOR): Kish & Sons Electric, Inc.
2135 Enterprise Avenue
2135 Enterprise Avenue
La Crosse, WI 54603-1754

ARCHITECT'S
PROJECT NO:

Close-out
documents
received

VIA CONSTRUCTION MANAGER: Kraus Anderson

CONTRACT FOR: Electrical

VIA ARCHITECT:

CONTRACT DATE:

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for Payment, as shown below, in connection with the Contract.
Continuation Sheet, AIA Type Document is attached.

1. ORIGINAL CONTRACT SUM	\$	55,653.00
2. Net Change by Change Orders	\$	32,116.56
3. CONTRACT SUM TO DATE (Line 1 + 2)	\$	87,769.56
4. TOTAL COMPLETED AND STORED TO DATE	\$	87,769.56
5. RETAINAGE:		
a. 0.00 % of Completed Work	\$	0.00
b. 0.00 % of Stored Material	\$	0.00
Total retainage (Line 5a + 5b)	\$	0.00
6. TOTAL EARNED LESS RETAINAGE	\$	87,769.56
(Line 4 less Line 5 Total)		
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT		
(Line 6 from prior Certificate)	\$	83,381.08
8. CURRENT PAYMENT DUE	\$	4,388.48
9. BALANCE TO FINISH, INCLUDING RETAINAGE		
(Line 3 less Line 6)	\$	0.00

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	32,116.56	0.00
Total approved this Month	0.00	0.00
TOTALS	32,116.56	0.00
NET CHANGES by Change Order	32,116.56	

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: Kish & Sons Electric, Inc.
2135 Enterprise Avenue 2135 Enterprise Avenue
La Crosse, WI 54603-1754

By: Kish & Sons Electric, Inc. Date: 8/21/2020

State of: WI

County of: LA CROSSE

Subscribed and Sworn to before me this 21 Day of August 2020

Notary Public:

My Commission Expires 2/10/23

CERTIFICATE FOR PAYMENT

In Accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Construction Manager and Architect certifies to owner that to the best of their 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: \$ 4,388.48 KM

(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 to the amount certified.)

CONSTRUCTION MANAGER:

By: _____ Date: _____

ARCHITECT:

By: _____ Date: _____

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.

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ARCHITECT'S
PROJECT NO:

VIA CONSTRUCTION MANAGER: Kraus Anderson

CONTRACT FOR: Electrical

VIA ARCHITECT:

CONTRACT DATE:

ITEM	DESCRIPTION	SCHEDULE VALUE	PREVIOUS APPLICATIONS	COMPLETED THIS PERIOD	STORED MATERIAL	COMPLETED STORED	%	BALANCE	RETAINAGE
1	Mobilization	5,000.00	5,000.00	0.00	0.00	5,000.00	100.00	0.00	0.00
2	Office Trailer Connection	6,100.00	6,100.00	0.00	0.00	6,100.00	100.00	0.00	0.00
3	Demo	24,553.00	24,553.00	0.00	0.00	24,553.00	100.00	0.00	0.00
4	Allowance	20,000.00	20,000.00	0.00	0.00	20,000.00	100.00	0.00	0.00
5	CO 1	6,885.74	6,885.74	0.00	0.00	6,885.74	100.00	0.00	0.00
6	CO 2	1,270.00	1,270.00	0.00	0.00	1,270.00	100.00	0.00	0.00
7	CO 3	20,610.00	20,610.00	0.00	0.00	20,610.00	100.00	0.00	0.00
8	CO 4	3,350.82	3,350.82	0.00	0.00	3,350.82	100.00	0.00	0.00
REPORT TOTALS		\$87,769.56	\$87,769.56	\$0.00	\$0.00	\$87,769.56	100.00	\$0.00	\$0.00