


TO FUNDING SOURCE: City of La Crosse 400 La Crosse Street La Crosse, Wisconsin 54601	PROJECT: Downtown Streetscaping & Tree Planting 54601	APPLICATION NO: 8 INVOICE NO: Final-January-2026 PERIOD: 01/01/26 - 01/30/26 PROJECT NO: 23-038 CONTRACT DATE: 5/20/2024
FROM CONTRACTOR: Eco Concrete Company 1211 Greenway Cross Madison, Wisconsin 53713	VIA ARCHITECT/ENGINEER: Jamie Hassemer (City of La Crosse) 400 La Crosse St La Crosse, Wisconsin 54601	
CONTRACT FOR: RES 24-0193		

CONTRACTOR'S APPLICATION FOR PAYMENT Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet is attached.	The undersigned 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 which previous Certificates for payment were issued and payments received from the Funding Source, and that current payments shown herein is now due. CONTRACTOR: Eco Concrete Company																																				
<table><tr><td>1.</td><td>Original Contract Sum</td><td>\$622,729.68</td></tr><tr><td>2.</td><td>Net change by change orders</td><td>\$114,840.50</td></tr><tr><td>3.</td><td>Contract Sum to date (Line 1 ± 2)</td><td>\$737,570.18</td></tr><tr><td>4.</td><td>Total completed and stored to date (Column G on detail sheet)</td><td>\$500,207.46</td></tr><tr><td>5.</td><td>Retainage:</td><td></td></tr><tr><td></td><td>a. 0.00% of completed work</td><td>\$0.00</td></tr><tr><td></td><td>b. 0.00% of stored material</td><td>\$0.00</td></tr><tr><td></td><td>Total retainage (Line 5a + 5b or total in column I of detail sheet)</td><td>\$0.00</td></tr><tr><td>6.</td><td>Total earned less retainage (Line 4 less Line 5 Total)</td><td>\$500,207.46</td></tr><tr><td>7.</td><td>Less previous certificates for payment (Line 6 from prior certificate)</td><td>\$500,207.46</td></tr><tr><td>8.</td><td>Current payment due:</td><td>\$0.00</td></tr><tr><td>9.</td><td>Balance to finish, including retainage (Line 3 less Line 6)</td><td>\$237,362.72</td></tr></table>	1.	Original Contract Sum	\$622,729.68	2.	Net change by change orders	\$114,840.50	3.	Contract Sum to date (Line 1 ± 2)	\$737,570.18	4.	Total completed and stored to date (Column G on detail sheet)	\$500,207.46	5.	Retainage:			a. 0.00% of completed work	\$0.00		b. 0.00% of stored material	\$0.00		Total retainage (Line 5a + 5b or total in column I of detail sheet)	\$0.00	6.	Total earned less retainage (Line 4 less Line 5 Total)	\$500,207.46	7.	Less previous certificates for payment (Line 6 from prior certificate)	\$500,207.46	8.	Current payment due:	\$0.00	9.	Balance to finish, including retainage (Line 3 less Line 6)	\$237,362.72	By: _____ Date: _____ State of: _____ County of: _____ Subscribed and sworn to before me this _____ day of _____ Notary Public: _____ My commission expires: _____
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Item Number		Line Item Details		Value		Work Completed						Materials		Total Completed & Stored Materials				Retainage										
		Budget Code	Description of Work	Scheduled Quantity	Unit Price	Scheduled Value	From Previous Application (Qty.)	From Previous Application (\$)	From Previous Application (%)	This Period (Qty.)	This Period (\$)	This Period (%)	Materials Presently Stored (Qty.)	Materials Presently Stored	Total to Date (Qty.)	Total to Date (\$)	Total to Date (%)	Balance to Finish	Previous Work Retainage	Previous Total Retainage	Work Retainage This Period (\$)	Work Retainage This Period (%)	Total Materials Retainage (\$)	Total Materials Retainage (%)	Work Retainage Released This Period	Total		
1 CIP-840 - CIP #840 - Downtown Street Trees																												
	1.1 G - Grant					\$737,570.18		\$500,207.46	67.82%			\$0.00	0.00%			\$0.00		\$500,207.46	67.82%	\$237,362.72	\$0.00	\$0.00	\$0.00	0	\$0.00	0.00%	\$0.00	\$0.00
CIP-840 - CIP #840 - Downtown Street Trees Subtotals						\$737,570.18		\$500,207.46	67.82%			\$0.00	0.00%			\$0.00		\$500,207.46	67.82%	\$237,362.72	\$0.00	\$0.00	\$0.00	0	\$0.00	0.00%	\$0.00	\$0.00
Grand Totals						\$737,570.18		\$500,207.46	67.82%			\$0.00	0.00%			\$0.00		\$500,207.46	67.82%	\$237,362.72	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	0.00%	\$0.00	\$0.00

1/30/2026

Signed by:
David Tauscher
B7509F2EE0F24E5...

Signed by:
Chadwick Hawkins
A93F306A40954A6...