


TO FUNDING SOURCE: City of La Crosse 400 La Crosse Street La Crosse, Wisconsin 54601	PROJECT: 2024 Annual Sidewalk & ADA Ramp Replacement Program 54601	APPLICATION NO: 2 INVOICE NO: Final PERIOD: 01/03/25 - 01/31/25 PROJECT NO: 24-019 CONTRACT DATE:
FROM CONTRACTOR: Fowler & Hammer, Inc. 313 Monitor Street La Crosse, Wisconsin 54603	VIA ARCHITECT/ENGINEER: Cullen Haldeman (City of La Crosse) 400 La Crosse St La Crosse, Wisconsin 54601	
CONTRACT FOR: RES. 24-0197		

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: Fowler & Hammer, Inc.																																				
<table><tr><td>1.</td><td>Original Contract Sum</td><td>\$131,866.00</td></tr><tr><td>2.</td><td>Net change by change orders</td><td>\$0.00</td></tr><tr><td>3.</td><td>Contract Sum to date (Line 1 ± 2)</td><td>\$131,866.00</td></tr><tr><td>4.</td><td>Total completed and stored to date (Column G on detail sheet)</td><td>\$131,866.00</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>\$131,866.00</td></tr><tr><td>7.</td><td>Less previous certificates for payment (Line 6 from prior certificate)</td><td>\$61,850.87</td></tr><tr><td>8.</td><td>Current payment due:</td><td>\$70,015.13</td></tr><tr><td>9.</td><td>Balance to finish, including retainage (Line 3 less Line 6)</td><td>\$0.00</td></tr></table>	1.	Original Contract Sum	\$131,866.00	2.	Net change by change orders	\$0.00	3.	Contract Sum to date (Line 1 ± 2)	\$131,866.00	4.	Total completed and stored to date (Column G on detail sheet)	\$131,866.00	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)	\$131,866.00	7.	Less previous certificates for payment (Line 6 from prior certificate)	\$61,850.87	8.	Current payment due:	\$70,015.13	9.	Balance to finish, including retainage (Line 3 less Line 6)	\$0.00	By: _____ Date: _____ State of: _____ County of: _____ Subscribed and sworn to before me this _____ day of _____ Notary Public: _____ My commission expires: _____
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A		B	C			D		E		F		G			H	I
ITEM NO.	BUDGET CODE	DESCRIPTION OF WORK	SCHEDULED VALUE			FROM PREVIOUS APPLICATION (D + E)		WORK COMPLETED THIS PERIOD		MATERIALS PRESENTLY STORED (NOT IN D OR E)		TOTAL COMPLETED AND STORED TO DATE (D + E + F)			BALANCE TO FINISH (C - G)	RETAINAGE
			QTY	UNIT PRICE	VALUE	QTY	VALUE	QTY	VALUE	QTY	VALUE	QTY	VALUE	% (G / C)		
1	2024.CITYWIDE.00.REM.CIP-648.BOR.B - Removals				\$25,423.50		\$12,996.80		\$12,426.70		\$0.00		\$25,423.50	100.00%	\$0.00	\$0.00
2	2024.CITYWIDE.01.INS.CIP-648.BOR.B - Installations				\$106,442.50		\$50,440.00		\$56,002.50		\$0.00		\$106,442.50	100.00%	\$0.00	\$0.00
Grand Totals					\$131,866.00		\$63,436.80		\$68,429.20		\$0.00		\$131,866.00	100.00%	\$0.00	\$0.00

1/30/2025

Signed by:

David Tauscher

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DocuSigned by:

Chadwick Hawkins

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