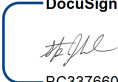


TO FUNDING SOURCE: City of La Crosse 400 La Crosse Street La Crosse, Wisconsin 54601	PROJECT: Saint Andrew Street Reconstruction 54601	APPLICATION NO: 7 INVOICE NO: 7-Nov 2025 Final PERIOD: 11/28/25 - 12/19/25 PROJECT NO: 24-024.01
FROM CONTRACTOR: A-1 Excavating LLC PO Box 90, 8237 State Hwy 64 Bloomer, Wisconsin 54724	VIA ARCHITECT/ENGINEER: Jamie Hassemer (City of La Crosse) 400 La Crosse St La Crosse, Wisconsin 54601	CONTRACT DATE:
CONTRACT FOR: Res 24-0646		


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: A-1 Excavating LLC																																				
<table><tr><td>1.</td><td>Original Contract Sum</td><td>\$664,159.30</td></tr><tr><td>2.</td><td>Net change by change orders</td><td>\$11,145.40</td></tr><tr><td>3.</td><td>Contract Sum to date (Line 1 ± 2)</td><td>\$675,304.70</td></tr><tr><td>4.</td><td>Total completed and stored to date (Column G on detail sheet)</td><td>\$701,082.87</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>\$701,082.87</td></tr><tr><td>7.</td><td>Less previous certificates for payment (Line 6 from prior certificate)</td><td>\$675,241.68</td></tr><tr><td>8.</td><td>Current payment due:</td><td>\$25,841.19</td></tr><tr><td>9.</td><td>Balance to finish, including retainage (Line 3 less Line 6)</td><td>\$(25,778.17)</td></tr></table>	1.	Original Contract Sum	\$664,159.30	2.	Net change by change orders	\$11,145.40	3.	Contract Sum to date (Line 1 ± 2)	\$675,304.70	4.	Total completed and stored to date (Column G on detail sheet)	\$701,082.87	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)	\$701,082.87	7.	Less previous certificates for payment (Line 6 from prior certificate)	\$675,241.68	8.	Current payment due:	\$25,841.19	9.	Balance to finish, including retainage (Line 3 less Line 6)	\$(25,778.17)	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-423 - CIP #423 - Saint Andrew Street - Wood St. to Dead End East																											
	1.1 BOR - Borrowed				\$401,104.50		\$407,230.28	101.53%		\$14,357.19	3.58%		\$0.00		\$421,587.47	105.11%	(\$20,482.97)	\$0.00	\$0.00	\$358.93	2.50%	\$0.00	0.00%	\$358.93	\$0.00		
	1.2 WAT - Water Utility				\$147,868.80		\$141,491.00	95.69%		\$8,184.00	5.53%		\$0.00		\$149,675.00	101.22%	(\$1,806.20)	\$0.00	\$0.00	\$204.60	2.50%	\$0.00	0.00%	\$204.60	\$0.00		
	1.3 SAN - Sanitary Sewer Utility				\$115,186.00		\$115,375.00	100.16%		\$3,300.00	2.86%		\$0.00		\$118,675.00	103.03%	(\$3,489.00)	\$0.00	\$0.00	\$82.50	2.50%	\$0.00	0.00%	\$82.50	\$0.00		
CIP-423 - CIP #423 - Saint Andrew Street - Wood St. to Dead End Subtotals					\$664,159.30		\$664,096.28	99.99%		\$25,841.19	3.89%		\$0.00		\$689,937.47	103.88%	(\$25,778.17)	\$0.00	\$0.00	\$646.03	2.50%	\$0.00	0.00%	\$646.03	\$0.00		
2 Change Orders																											
	2.1 CIP-423 - CIP #423 - Saint Andrew Street - Wood St. to Dead End East																										
		2.1.1 BOR - Borrowed			\$11,145.40		\$11,145.40	100.00%		\$0.00	0.00%		\$0.00		\$11,145.40	100.00%	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00	0.00%	\$0.00	\$0.00		
	CIP-423 - CIP #423 - Saint Andrew Street - Wood St. to Dead End East Subtotals					\$11,145.40		\$11,145.40	100.00%		\$0.00	0.00%		\$0.00		\$11,145.40	100.00%	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00	0.00%	\$0.00	\$0.00	
Change Orders Subtotals					\$11,145.40		\$11,145.40	100.00%		\$0.00	0.00%		\$0.00		\$11,145.40	100.00%	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00	0.00%	\$0.00	\$0.00		
Grand Totals					\$675,304.70		\$675,241.68	99.99%		\$25,841.19	3.83%		\$0.00		\$701,082.87	103.82%	(\$25,778.17)	\$0.00	\$0.00	\$646.03	2.50%	\$0.00	0.00%	\$646.03	\$0.00		

12/11/2025

Signed by:

B7509F2EE0F24E5...

Signed by:

A93F306A40954A6...