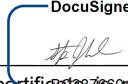


|                                                                                                      |                                                                                                                        |                                                                                                                                                                                    |
|------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>TO FUNDING SOURCE:</b><br>City of La Crosse<br>400 La Crosse Street<br>La Crosse, Wisconsin 54601 | <b>PROJECT:</b><br>Hass Street<br>54601                                                                                | <b>APPLICATION NO:</b> 10<br><b>INVOICE NO:</b> FINAL PAYMENT - RETAINAGE RELEASE ONLY<br><b>PERIOD:</b> 08/29/25 - 09/26/25<br><b>PROJECT NO:</b> 23-005<br><b>CONTRACT DATE:</b> |
| <b>FROM CONTRACTOR:</b><br>Fowler & Hammer, Inc.<br>313 Monitor Street<br>La Crosse, Wisconsin 54603 | <b>VIA ARCHITECT/ENGINEER:</b><br>Jackson Overby (City of La Crosse)<br>400 La Crosse St<br>La Crosse, Wisconsin 54601 |                                                                                                                                                                                    |
| <b>CONTRACT FOR:</b> Res. 24-0136                                                                    |                                                                                                                        |                                                                                                                                                                                    |

|                                                                                                                   |              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |
|-------------------------------------------------------------------------------------------------------------------|--------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>CONTRACTOR'S APPLICATION FOR PAYMENT</b>                                                                       |              | 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.<br><br>CONTRACTOR: Fowler & Hammer, Inc. |
| Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet is attached. |              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |
| 1. Original Contract Sum                                                                                          | \$545,971.87 | By: _____ Date: _____<br><br>State of: _____<br>County of: _____<br>Subscribed and sworn to before<br>me this _____ day of _____<br>Notary Public: _____<br>My commission expires: _____                                                                                                                                                                                                                                                                                   |
| 2. Net change by change orders                                                                                    | \$28,628.15  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |
| 3. Contract Sum to date (Line 1 ± 2)                                                                              | \$574,600.02 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |
| 4. Total completed and stored to date<br>(Column G on detail sheet)                                               | \$568,952.97 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |
| 5. Retainage:                                                                                                     |              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |
| a. 0.00% of completed work                                                                                        | \$0.00       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |
| b. 0.00% of stored material                                                                                       | \$0.00       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |
| Total retainage<br>(Line 5a + 5b or total in column I of detail sheet)                                            | \$0.00       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |
| 6. Total earned less retainage<br>(Line 4 less Line 5 Total)                                                      | \$568,952.97 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |
| 7. Less previous certificates for payment<br>(Line 6 from prior certificate)                                      | \$554,729.09 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |
| 8. Current payment due:                                                                                           | \$14,223.88  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |
| 9. Balance to finish, including retainage<br>(Line 3 less Line 6)                                                 | \$5,647.05   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |

| CHANGE ORDER SUMMARY                                         | ADDITIONS   | DEDUCTIONS |
|--------------------------------------------------------------|-------------|------------|
| Total changes approved in previous months by Funding Source: | \$20,908.92 | \$0.00     |
| Total approved this month:                                   | \$7,719.23  | \$0.00     |
| Totals:                                                      | \$28,628.15 | \$0.00     |
| Net change by change orders:                                 | \$28,628.15 |            |

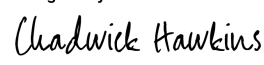
|                                                                                                                                                                                                                                                                                                                                                                                           |                 |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------|
| <b>ARCHITECT'S/ENGINEER'S CERTIFICATE FOR PAYMENT</b>                                                                                                                                                                                                                                                                                                                                     |                 |
| In accordance with the Contract Documents, based on the on-site observations and the data comprising this application, the Architect/Engineer certifies to the Funding Source that to the best of the Architect's/Engineer's knowledge, information and belief that Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED. |                 |
| AMOUNT CERTIFIED:                                                                                                                                                                                                                                                                                                                                                                         | \$14,223.88     |
| (Attach explanation if amount certified differs from the amount applied for. Initial all figures on this Application and on the Continuation Sheet that are changed to confirm the amount certified.)                                                                                                                                                                                     |                 |
| ARCHITECT/ENGINEER:                                                                                                                                                                                                                                                                                                                                                                       |                 |
| By:                                                                                                                                                                                                                                                                                                  | Date: 9/24/2025 |
| 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 the rights of the Funding Source or Contractor under this Contract.                                                                                                                                         |                 |

| Item Number                                                     |                                    | Line Item Details |                     | Value              |              |                      |                      |              | Work Completed  |                                  |                                |                               |                    |                  | Materials       |                                  |                           |                             |                      |                                   | Total Completed & Stored Materials |                      |                    |                   | Retainage         |                         |                          |                                 |                                |                                |                               |                                     |       |
|-----------------------------------------------------------------|------------------------------------|-------------------|---------------------|--------------------|--------------|----------------------|----------------------|--------------|-----------------|----------------------------------|--------------------------------|-------------------------------|--------------------|------------------|-----------------|----------------------------------|---------------------------|-----------------------------|----------------------|-----------------------------------|------------------------------------|----------------------|--------------------|-------------------|-------------------|-------------------------|--------------------------|---------------------------------|--------------------------------|--------------------------------|-------------------------------|-------------------------------------|-------|
|                                                                 |                                    | Budget Code       | Description of Work | Scheduled Quantity | Unit Price   | Prime Contract Value | Budget Changes Value | Change Value | Scheduled Value | From Previous Application (Qty.) | From Previous Application (\$) | From Previous Application (%) | This Period (Qty.) | This Period (\$) | This Period (%) | Previous Materials Stored (Qty.) | Previous Materials Stored | New Materials Stored (Qty.) | New Materials Stored | 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-820 - CIP #820 - Hass - Losey Blvd to Diagonal Rd         |                                    |                   |                     |                    |              |                      |                      |              |                 |                                  |                                |                               |                    |                  |                 |                                  |                           |                             |                      |                                   |                                    |                      |                    |                   |                   |                         |                          |                                 |                                |                                |                               |                                     |       |
|                                                                 | 1.1 GOB - General Obligation Bonds |                   |                     |                    | \$510,952.89 | \$0.00               | \$28,628.15          | \$539,581.04 |                 | \$539,581.05                     | 100.00%                        |                               | \$0.00             | 0.00%            |                 | (\$0.01)                         |                           | \$0.00                      |                      | (\$0.01)                          |                                    | \$539,581.04         | 100.00%            | \$0.00            | \$13,489.58       | \$13,489.58             | \$0.00                   | 0                               | \$0.00                         | 0.00%                          | \$13,489.58                   | \$0.00                              |       |
|                                                                 | 1.2 SAN - Sanitary Sewer Utility   |                   |                     |                    | \$35,018.98  | \$0.00               | \$0.00               | \$35,018.98  |                 | \$29,371.93                      | 83.87%                         |                               | \$0.00             | 0.00%            |                 | \$0.00                           |                           | \$0.00                      |                      | \$0.00                            |                                    | \$29,371.93          | 83.87%             | \$5,647.05        | \$734.30          | \$734.30                | \$0.00                   | 0                               | \$0.00                         | 0.00%                          | \$734.30                      | \$0.00                              |       |
| CIP-820 - CIP #820 - Hass - Losey Blvd to Diagonal Rd Subtotals |                                    |                   |                     |                    | \$545,971.87 | \$0.00               | \$28,628.15          | \$574,600.02 |                 | \$568,952.98                     | 99.02%                         |                               | \$0.00             | 0.00%            |                 | (\$0.01)                         |                           | \$0.00                      |                      | (\$0.01)                          |                                    | \$568,952.97         | 99.02%             | \$5,647.05        | \$14,223.88       | \$14,223.88             | \$0.00                   | 0                               | \$0.00                         | 0.00%                          | \$14,223.88                   | \$0.00                              |       |
| Grand Totals                                                    |                                    |                   |                     |                    | \$545,971.87 | \$0.00               | \$28,628.15          | \$574,600.02 |                 | \$568,952.98                     | 99.02%                         |                               | \$0.00             | 0.00%            |                 | (\$0.01)                         |                           | \$0.00                      |                      | (\$0.01)                          |                                    | \$568,952.97         | 99.02%             | \$5,647.05        | \$14,223.88       | \$14,223.88             | \$0.00                   | 0.00%                           | \$0.00                         | 0.00%                          | \$14,223.88                   | \$0.00                              |       |

10/10/2025

Signed by:  
  
B7509F2EE0F24E5...

AUDITOR

Signed by:  
  
A93F306A40954A6...

COMPTROLLER