

APPLICATION FOR PAYMENT

Construction
Manager Version

CAP702
Page: 1 of 2

To:
City of La Crosse
400 La Crosse St
La Crosse, WI 54601

PROJECT:
3077
La Crosse Center
Plumbing

Via Construction Manager: Kraus-Anderson

Application No.:	Application Date:	Period To:	Contract Date:
	JUL 20,2020	JUL 20,2020	NOV 14,2019
Project Nos:	3		
Distribution List:	<input type="checkbox"/> Owner	<input type="checkbox"/> Construction Mgr	
	<input type="checkbox"/> Architect	<input type="checkbox"/> Field	
	<input type="checkbox"/> Contractor	<input type="checkbox"/> Other	

Close-out
documents
received

From Contractor:
Coulee Region Mechanical Contractor
2255 Palace St.
La Crosse, WI 54603

VIA ARCHITECT:

CONTRACT FOR: Plumbing

Contractor's Application for Payment

Application is made for payment as shown below, with attached Continuation Sheet.

1. Original Contract Amount: \$ 14,900.00
2. Net of Change Orders: \$ -1,358.22
3. Net Amount of Contract: \$ 13,541.78
4. Total Completed & Stored to Date: \$ 13,541.78
5. Retainage Summary:
 - a. 5.00 % of Completed Work \$ 0.00
 - b. 0.00 % of Stored Material \$ 0.00
 - Total Retainage: \$ 0.00
6. Total Completed Less Retainage: \$ 13,541.78
7. Less Previous Applications: \$ 12,864.68

8. Current Payment Due, This Application: \$ 677.10

9. Contract Balance (Including Retainage): \$ 0.00

CHANGE ORDER Activity	Additions	Subtractions
Total previously approved:	0.00	-1,358.22
Total approved this Month:	0.00	0.00
Sub Totals:	0.00	-1,358.22
NET of Change Orders:	-1,358.22	

CONTRACTOR'S CERTIFICATION:

(Authorizing Signature) *Bridget Kendall*
 Select: System, Setups, Company Setup
 Date: JUL 20, 2020
 State Authorized: Wis.
 County of: LaCrosse
 Subscribed and sworn to before me this 20 day of July, 2020
 Notary Public: Bridget Kendall
 My Commission expires: 7/27



CERTIFICATE FOR PAYMENT: 677.10 KM

Retainage

EMAILED
7/20 @ 1:38

AMOUNT CERTIFIED:

Construction Manager (Signature) Date: _____

Architect (Signature) Date: _____

APPLICATION FOR PAYMENT - CONTINUATION SHEET

CAP703

From: Coulee Region Mechanical Contractor 2255 Palace St. La Crosse, Wi 54603	To: City of La Crosse 400 La Crosse St La Crosse, Wi 54601	Project: 3077 La Crosse Center Plumbing	Application No: Application Date: 5/07/2020 Period To: 5/07/2020 Contract Date: 11/14/2019 Architects Project#:
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A Item No	B Description of Work	C Contract Value	D Work Completed		F Materials Presently Stored (Not In D or E)	G Total Completed and Stored To Date (D+E+F)	% (G / C)	H Balance To Finish (C - G)	I Retainage (If Variable Rate)
			From Previous Application (D + E)	This Period					
1	Materials	500.00	500.00	0.00	0.00	500.00	100	0.00	25.00
2	Labor	9,265.00	9,265.00	0.00	0.00	9,265.00	100	0.00	463.26
3	Bond	135.00	135.00	0.00	0.00	135.00	100	0.00	6.75
4	Allowance	5,000.00	3,641.78	1,358.22	0.00	5,000.00	100	0.00	250.00
5	CO- remaining allowance	1,358.22-	0.00	1,358.22-	0.00	1,358.22-	100	0.00	67.91-
		13,541.78	13,541.78	0.00	0.00	13,541.78	100	0.00	677.10