



OFFICIAL NOTICE & AGENDA REGULAR MEETING

MEETING:	Board of Public Works	MEMBERS:	
DATE/TIME:	Tuesday, December 9, 2025 at 10:30 AM	Eric Lindman	Anne Jacobson
LOCATION:	Wausau City Hall – Council Chambers 407 Grant Street, Wausau WI, 54403	Maryanne Groat	

1 Consideration of the minutes of the preceding meeting(s).

December 2, 2025 Regular Board of Public Works Minutes

2 Discussion and possible action.

- a. 2025 Street Construction Project "A" - Randolph Street/Cherry Street: Haas Sons, Inc., Pay Estimate #8.
- b. 2025 Asphalt Patching Project: RC Pavers, LLC, Final Payment.
- c. 2025 Street Sealcoating Project: Fahrner Asphalt Sealers LLC, Final Payment.

3 Closed Session.

Closed Session pursuant to Section 19.85(d), Wis. Stats., for the purpose of considering and deliberating on pre-qualification statements for the 2025 Water Treatment Plant Demo Project.

4 Reconvene into Open Session, if necessary, to take action on Closed Session items.

5 Adjournment.

Eric Lindman, PE
Director of Public Works & Utilities

**NOTICE POSTED AT CITY HALL (407 GRANT STREET) AND
TRANSMITTED TO THE OFFICIALLY DESIGNATED NEWSPAPER**

DATE: December 5, 2025
TIME: 2:30 PM
POSTED BY: Lori Wunsch



This meeting can be viewed on
YouTube and Channel 981 on Cable TV

In accordance with the requirements of Title II of the Americans with Disabilities Act of 1990 (ADA), the City of Wausau will not discriminate against qualified individuals with disabilities on the basis of disability in its services, programs or activities. If you need assistance or reasonable accommodations in participating in this meeting or event due to a disability as defined under the ADA, please call the ADA Coordinator at (715) 261-6622 or ADAServices@ci.wausau.wi.us to discuss your accessibility needs. We ask your request be provided a minimum of 72 hours before the scheduled event or meeting. If a request is made less than 72 hours before the event the City of Wausau will make a good faith effort to accommodate your request.



City of Wausau
(715) 261-6500 | clerk@wausauwi.gov
wausauwi.gov





OFFICIAL MINUTES REGULAR MEETING

MEETING: Board of Public Works
DATE/TIME: Tuesday, December 2, 2025 at 2:00 PM
LOCATION: Wausau City Hall – Council Chambers
407 Grant Street, Wausau WI, 54403

MEMBERS:
Eric Lindman Anne Jacobson
Maryanne Groat

Members Present: Eric Lindman, Anne Jacobson
Members Not Present: MaryAnne Groat
Members Excused:
Present 2, Not Present 1, Excused 0

Noting the presence of a quorum, the Chairperson called the meeting to order at 02:02 PM.

1 Consideration of the minutes of the preceding meeting(s).

November 18, 2025 Regular Board of Public Works Minutes

Motion by City Attorney Jacobson, seconded by Public Works Director Lindman, to Approve. Motion 2-0.

2 Discussion and possible action.

a. Cherry Street Lift Station Replacement: Integrity Grading & Excavating, Inc., Pay Estimate #2.

This pay estimate is in the amount of \$199,120.00 and was reviewed by the consultant. Motion by Public Works Director Lindman, seconded by City Attorney Jacobson, to Approve. Motion Passed 2-0.

b. 2025 Slip Line Repair Project: Pember Companies, Inc., Pay Estimate #1.

This pay estimate is for all work completed to date and is in the amount of \$293,662.35. This was reviewed and recommended for approval by the project inspector. Niksich noted that a change order will be coming forward. We had to redesign some materials because of availability. In this pay app, we are paying a quantity of 23 for Item 21. The estimated quantity was 15. Because of the changes, the repairs will be Type 2 rather than Type 1. This will result in an increase in cost, but there is money remaining in the budget. Because of the delay of materials, we had to delay some of the project and the project will extend into next year. A contract extension will be coming forward. Motion by Public Works Director Lindman, seconded by City Attorney Jacobson, to Approve. Motion Passed 2-0.

c. 2025 Wausau Water Works Asbestos Abatement: Robinson Brothers Environmental, Inc., Pay Estimate #2.

This work is complete. We are retaining \$1,000 so the contractor will be available

during the demolition project in case any additional asbestos is found. The pay estimate was reviewed by NorthStar Environmental and Wesolowski. Approval is recommended of the pay estimate in the amount of \$3,519.50 is recommended. Motion by Public Works Director Lindman, seconded by City Attorney Jacobson, to Approve. Motion Passed 2-0.

- d. 2025 Downtown Mall Redevelopment Phase 2: Pember Companies, Inc., Change Order #7.

Wesolowski explained that polymetric sand was not called out for use in the spec. The sand they were using was not locking so we changed to polymeric sand. The parking garage sign for the entrance off of Jackson Street was not part of the plan. Also, there was some additional storm sewer at the intersection of Jackson & 3rd Street. All the work is complete and approval is recommended. Motion by Public Works Director Lindman, seconded by City Attorney Jacobson, to approve the change order in the amount of \$15,101.86. Motion Passed 2-0.

- e. 2025 Downtown Mall Redevelopment Phase 2: Pember Companies, Inc., Pay Estimate #8.

This is for work to date. The pay estimate was reviewed and approved by the consultant and is in the amount of \$127,222.33. Motion by Public Works Director Lindman, seconded by City Attorney Jacobson, to Approve. Motion Passed 2-0.

- f. Portland Cement Concrete Licenses: Intercon Construction, Inc. and Chippewa Concrete Services, Inc.

Jacobson has reviewed both applications and recommends both for approval. Motion by Public Works Director Lindman, seconded by City Attorney Jacobson, to Approve. Motion Passed 2-0.

- g. Bituminous Concrete Paving License: Intercon Construction, Inc.

Jacobson has reviewed the application and recommends approval. Motion by City Attorney Jacobson, seconded by Public Works Director Lindman, to Approve. Motion Passed 2-0.

3 Closed Session.

Closed Session pursuant to Section 19.85(1)(g), Wis. Stats., for the purpose of deliberating on claims.

Motion by Public Works Director Lindman, seconded by City Attorney Jacobson, to convene in closed session. Motion Passed 2-0.

4 Reconvene into Open Session, if necessary, to take action on Closed Session items.

Motion by City Attorney Jacobson, seconded by Public Works Director Lindman, to reconvene in open session. Motion Passed 2-0.

Motion by City Attorney Jacobson, seconded by Public Works Director Lindman, to deny the claim of Mary Dalton in the amount of \$119.00. Motion Passed 2-0.

Motion by City Attorney Jacobson, seconded by Public Works Director Lindman, to deny the claim of Richard Gleason in the amount of \$368.20. Motion Passed 2-0.

5 View 2026 Street Construction Projects:

Due to the weather and snow cover, the viewing of 2026 Street Construction Projects will not happen today.

- a. North 8th Avenue from Spruce Street to Bridge Street
- b. Stark Street from 5th Street to 12th Street
- c. 2nd Street from Forest Street to Division Street
- d. Division Street from 2nd Street east to the dead end

6 Adjournment.

Motion by City Attorney Jacobson, seconded by Public Works Director Lindman, to Adjourn. Motion carried. Meeting adjourned at 02:19 PM.



City of Wausau
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CONTRACT PAY ESTIMATE

CITY OF WAUSAU, WISCONSIN

407 Grant Street
Wausau, WI 54403
Phone 715/261-6740
Fax 715/261-6759

PROJECT:	2025 STREET CONSTRUCTION PROJECT "A" Randolph Street/Cherry Street	PAY ESTIMATE #8
CONTRACTOR:	Haas Sons, Inc. 203 East Birch Street Thorp, WI 54771	

	TOTAL
Work completed through 12-01-25 and approved by Curt Semrow, Project Inspector	5,164,360.47
Work completed to date	5,164,360.47
Less 5% retainage	258,218.02
Subtotal	4,906,142.45
Less previous payments	4,207,589.16
Total Pay Estimate #8	698,553.29

DATE	ITEM	PAYMENT	C.O.	PD-TO-DATE	BALANCE	AUDITED BY:
	Original Contract				5,735,489.74	
05-06-25	Pay Estimate #1	121,572.45			5,613,917.29	
06-03-25	Pay Estimate #2	647,820.45			4,966,096.84	
07-08-25	Pay Estimate #3	393,294.69			4,572,802.15	APPROVED BY: BOARD OF PUBLIC WORKS
08-05-25	Pay Estimate #4	429,599.90			4,143,202.25	
09-02-25	Pay Estimate #5	344,612.47			3,798,589.78	
10-14-25	Pay Estimate #6	1,143,805.85			2,654,783.93	
11-11-25	Pay Estimate #7	1,126,883.35			1,527,900.58	
12-09-25	Pay Estimate #8	698,553.29			829,347.29	DATE: December 9, 2025

ITEM	DESCRIPTION	UNIT	EST QTY	UNIT PRICE	QTY TO DATE	TOTAL	FOR CITY USE ONLY								
							STREET			STORM SEWER	Water			Sanitary Sewer	
							Road	Sidewalk	Street Lighting		Main	Services	Hydrants	Main	Services
1	2" Polystyrene Insulation	Sq Ft	1600	\$2.75	640.00	1,760.00					1,760.00				
2	Clearing	id	100	\$13.75	0.00	0.00	0.00								
3	Grubbing	id	495	\$20.00	266.00	5,320.00	5,320.00								
4	Removing Structure, 72" Culvert w/Endwall	Ea	2	\$62,387.50	2.00	124,775.00				124,775.00					
5	Removing Concrete Pavement	Sq Yd	110	\$18.00	0.00	0.00	0.00								
6	Removing Curb & Gutter	Ln Ft	10900	\$2.50	10860.00	27,150.00	27,150.00								
7	Removing Concrete Sidewalk	Sq Yd	4950	\$4.50	4740.00	21,330.00		21,330.00							
8	Removing Manholes	Ea	53	\$500.00	52.00	26,000.00				12,500.00				13,500.00	
9	Removing Inlets	Ea	40	\$300.00	40.00	12,000.00				12,000.00					
10	Removing Storm Sewer	Ln Ft	5250	\$10.56	5200.00	54,912.00				54,912.00					
11	Removing Sanitary Sewer	Ln Ft	6550	\$2.14	6400.00	13,696.00								13,696.00	
12	Removing Watermain	Ln Ft	7700	\$2.00	7500.00	15,000.00					15,000.00				
13	Removing Hydrants	Ea	9	\$400.00	9.00	3,600.00							3,600.00		
14	Abandon Sanitary Sewer, Storm Sewer and Watermain	Ln Ft	70	\$20.00	0.00	0.00								0.00	
15	Remove and Reinstall Fence	Ln Ft	275	\$54.00	100.00	5,400.00	5,400.00								
16	Excavation Common	Cu Yd	12663	\$12.50	12502.00	156,275.00	156,275.00								
17	Excavation Below Subgrade	Cu Yd	2500	\$12.50	1315.00	16,437.50	16,437.50								
18	Granular Backfill	Cu Yd	250	\$19.35	0.00	0.00	0.00								
19	Base Aggregate Dense 3/4"	Cu Yd	150	\$29.20	0.00	0.00	0.00								
20	Base Aggregate Dense 1 1/4"	Cu Yd	7381	\$29.44	7304.00	215,029.76	215,029.76								
21	Trench Rock (Lineal Foot)	Ln Ft	900	\$0.01	0.00	0.00								0.00	
22	Breaker Run with Fines	Cu Yd	2250	\$32.15	2192.00	70,472.80	70,472.80								
23	Tack Coat	Gal	923	\$5.05	430.00	2,171.50	2,171.50								
24	HMA Pavement 3 MT 58-28 S	Ton	3220	\$76.86	3190.48	245,220.29	245,220.29								
25	HMA Pavement 4 MT 58-28 S	Ton	2500	\$75.75	1154.54	87,456.41	87,456.41								
26	Asphaltic Surface Driveways	Ton	150	\$151.50	71.00	10,756.50	10,756.50								
27	Concrete Masonry Endwalls	Cu Yd	25	\$1,325.00	25.00	33,125.00				33,125.00					
28	Culvert Pipe Class IV 72-inch	Ln Ft	300	\$798.00	300.00	239,400.00				239,400.00					
29	Concrete Collars for Pipe	Ea	18	\$650.00	16.00	10,400.00				10,400.00					
30	Culvert Pipe Corrugated Polyethylene 12-Inch	Ln Ft	15	\$108.50	0.00	0.00				0.00					
31	Culvert Pipe Corrugated Polyethylene 15-Inch	Ln Ft	15	\$114.00	0.00	0.00				0.00					
32	Concrete Curb and Gutter 24" Type D	Ln Ft	25	\$31.70	20.00	634.00	634.00								
33	Concrete Curb & Gutter 30" Type D	Ln Ft	12250	\$13.65	12213.00	166,707.45	166,707.45								
34	Concrete Sidewalk 4"	Sq Ft	27500	\$5.00	27213.00	136,065.00		136,065.00							
35	Concrete Sidewalk 6"	Sq Ft	18900	\$6.60	18647.00	123,070.20		123,070.20							
36	Curb Ramp Detectable Warning Field Natural Patina	Sq Ft	364	\$44.00	354.00	15,576.00		15,576.00							
37	Riprap Heavy	CY	25	\$80.00	25.00	2,000.00				2,000.00					
38	Riprap Extra-Heavy	CY	50	\$80.00	50.00	4,000.00				4,000.00					
39	Grouted Riprap Extra-Heavy	CY	50	\$160.00	50.00	8,000.00				8,000.00					

ITEM	DESCRIPTION	UNIT	EST QTY	UNIT PRICE	QTY TO DATE	TOTAL	FOR CITY USE ONLY								
							STREET			STORM SEWER	Water			Sanitary Sewer	
							Road	Sidewalk	Street Lighting		Main	Services	Hydrants	Main	Services
40	Storm Sewer Pipe Reinforced Concrete Class IV 12"	Ln Ft	1050	\$58.00	1012.00	58,696.00				58,696.00					
41	Storm Sewer Pipe Reinforced Concrete Class IV 15"	Ln Ft	1700	\$60.25	1650.00	99,412.50				99,412.50					
42	Storm Sewer Pipe Reinforced Concrete Class IV 18"	Ln Ft	1000	\$62.25	947.00	58,950.75				58,950.75					
43	Storm Sewer Pipe Reinforced Concrete Class IV 24"	Ln Ft	700	\$85.75	640.00	54,880.00				54,880.00					
44	Storm Sewer Pipe Reinforced Concrete Class IV 36"	Ln Ft	600	\$150.75	570.00	85,927.50				85,927.50					
45	Storm Sewer Pipe Composite 8"	Ln Ft	15	\$221.00	0.00	0.00				0.00					
46	Storm Sewer Pipe Composite 10"	Ln Ft	12	\$225.00	0.00	0.00				0.00					
47	Reconstructing Manholes	Ea	1	\$3,250.00	1.00	3,250.00				3,250.00					
48	Manhole Covers Type J-Special (Storm & Sanitary)	Ea	52	\$1,015.00	47.00	47,705.00				27,405.00				20,300.00	
49	Inlet Covers Type H	Ea	44	\$925.00	43.00	39,775.00				39,775.00					
50	Catch Basin 2x3-Ft	Ea	40	\$2,625.00	39.00	102,375.00				102,375.00					
51	Manholes 4-Ft Diameter	Ea	19	\$3,100.00	18.00	55,800.00				55,800.00					
52	Manholes 5-Ft Diameter	Ea	4	\$4,900.00	3.00	14,700.00				14,700.00					
53	Manholes 6-Ft Diameter	Ea	3	\$6,700.00	3.00	20,100.00				20,100.00					
54	Manholes 7-Ft Diameter	Ea	1	\$10,550.00	1.00	10,550.00				10,550.00					
55	Pipe Underdrain Unperforated 4-inch	Ln Ft	35	\$35.00	0.00	0.00				0.00					
56	Mobilization	LS	1	\$138,340.00	0.90	124,506.00	124,506.00								
57	Water	Mgal	120	\$1.00	0.00	0.00	0.00								
58	Water For Seeded Areas	Mgal	160	\$5.00	0.00	0.00				0.00					
59	Topsoil, Seed and Fertilizer	Sq Yd	10000	\$6.95	2380.00	16,541.00				16,541.00					
60	Mulching	Sq Yd	8900	\$1.25	2380.00	2,975.00				2,975.00					
61	Silt Fence	Ln Ft	400	\$5.00	400.00	2,000.00				2,000.00					
62	Silt Fence Maintenance	Ln Ft	400	\$0.04	0.00	0.00				0.00					
63	Erosion Mat Urban Class I Type B	Sq Yd	1100	\$1.85	0.00	0.00				0.00					
64	Inlet Protection Type A	Ea	44	\$75.00	40.00	3,000.00				3,000.00					
65	Inlet Protection Type C	Ea	99	\$75.00	0.00	0.00				0.00					
66	Tracking Pad	Ea	4	\$250.00	0.00	0.00				0.00					
67	Tree Root Barrier 18"	Ln Ft	900	\$35.00	70.00	2,450.00	2,450.00								
68	Temporary Traffic Control	LS	1	\$10,003.00	1.00	10,003.00	10,003.00								
69	Geotextile Type HR	Sq Yd	250	\$6.00	250.00	1,500.00				1,500.00					
70	Marking Line Paint 4-inch	Ln Ft	75	\$1.35	0.00	0.00	0.00								
71	Marking Line Epoxy 6-inch	Ln Ft	13500	\$1.35	0.00	0.00	0.00								
72	Marking Arrow Paint	Ln Ft	2	\$325.00	0.00	0.00	0.00								
73	Marking Stop Line Epoxy 12"	Ln Ft	135	\$10.75	0.00	0.00	0.00								
74	Marking Diagonal Epoxy 12"	Ln Ft	350	\$10.75	0.00	0.00	0.00								
75	Marking Crosswalk Epoxy Transverse Line 6"	Ln Ft	1200	\$9.10	0.00	0.00	0.00								
76	Marking Curb Paint	Ln Ft	10	\$12.50	0.00	0.00	0.00								
77	Construction Staking	LS	1	\$25,000.00	1.00	25,000.00	25,000.00								

ITEM	DESCRIPTION	UNIT	EST QTY	UNIT PRICE	QTY TO DATE	TOTAL	FOR CITY USE ONLY								
							STREET			STORM SEWER	Water			Sanitary Sewer	
							Road	Sidewalk	Street Lighting		Main	Services	Hydrants	Main	Services
78	Sawing Asphalt	Ln Ft	1800	\$1.80	1500.00	2,700.00	2,700.00								
79	Sawing Concrete	Ln Ft	325	\$2.35	250.00	587.50	587.50								
80	Sanitary Sewer PVC-SDR 35 8"	Ln Ft	3075	\$66.05	3010.00	198,810.50								198,810.50	
81	Sanitary Sewer PVC-SDR 35 10"	Ln Ft	80	\$91.00	50.00	4,550.00								4,550.00	
82	Sanitary Sewer PVC-SDR 35 12"	Ln Ft	20	\$215.00	15.00	3,225.00								3,225.00	
83	Sanitary Sewer PVC-SDR 35 15"	Ln Ft	575	\$71.25	500.00	35,625.00								35,625.00	
84	Sanitary Sewer Wyes PVC	Ea	90	\$655.00	83.00	54,365.00									54,365.00
85	Sanitary Sewer PVC-SDR 26 15"	Ln Ft	685	\$111.50	660.00	73,590.00								73,590.00	
86	Sanitary Sewer PVC-SDR 26 18"	Ln Ft	1825	\$153.80	1790.00	275,302.00								275,302.00	
87	Sanitary Sewer Manholes 4' Diameter	Ea	24	\$5,790.00	23.00	133,170.00								133,170.00	
88	Construct Outside Drop (Sanitary)	Ea	4	\$6,475.00	3.00	19,425.00								19,425.00	
89	Connect Sanitary Sewer Lateral	Ln Ft	2450	\$56.71	1904.00	107,975.84									107,975.84
90	Sanitary Sewer Lateral Riser	VF	575	\$38.50	550.00	21,175.00									21,175.00
91	Sanitary Bypass Pumping	LS	1	\$16,500.00	1.00	16,500.00								16,500.00	
92	3" DI Watermain	Ln Ft	10	\$250.00	0.00	0.00					0.00				
93	4" DI Watermain	Ln Ft	100	\$96.00	42.00	4,032.00					4,032.00				
94	6" DI Watermain	Ln Ft	275	\$74.50	238.00	17,731.00					17,731.00				
95	8" DI Watermain	Ln Ft	3500	\$78.75	3256.00	256,410.00					256,410.00				
96	14" DI Watermain	Ln Ft	15	\$427.00	2.00	854.00					854.00				
97	16" DI Watermain	Ln Ft	4000	\$135.75	3900.00	529,425.00					529,425.00				
98	24" DI Watermain	Ln Ft	25	\$496.00	0.00	0.00					0.00				
99	14" Plug	Ea	1	\$1,000.00	1.00	1,000.00					1,000.00				
100	8"x8"x4" Tee	Ea	2	\$830.00	2.00	1,660.00					1,660.00				
101	8"x8"x6" Tee	Ea	6	\$850.00	6.00	5,100.00					5,100.00				
102	8"x8"x8" Tee	Ea	4	\$925.00	4.00	3,700.00					3,700.00				
103	16"x16"x4" Tee	Ea	1	\$2,450.00	1.00	2,450.00					2,450.00				
104	16"x16"x6" Tee	Ea	9	\$2,250.00	8.00	18,000.00					18,000.00				
105	16"x16"x8" Tee	Ea	9	\$2,350.00	8.00	18,800.00					18,800.00				
106	16"x16"x16" Tee	Ea	1	\$3,276.00	1.00	3,276.00					3,276.00				
107	24"x24"x16" Tee	Ea	1	\$10,300.00	0.00	0.00					0.00				
108	8"x8" Cross	Ea	1	\$1,155.00	1.00	1,155.00					1,155.00				
109	16"x16" Cross	Ea	1	\$4,800.00	1.00	4,800.00					4,800.00				
110	8" - 22.5 Degree Bend	Ea	4	\$600.00	2.00	1,200.00					1,200.00				
111	8" - 45 Degree Bend	Ea	18	\$600.00	14.00	8,400.00					8,400.00				
112	16" - 45 Degree Bend	Ea	4	\$1,750.00	2.00	3,500.00					3,500.00				
113	4"x3" Reducer	Ea	2	\$625.00	1.00	625.00					625.00				
114	8"x6" Reducer	Ea	10	\$550.00	10.00	5,500.00					5,500.00				
115	16"x8" Reducer	Ea	2	\$1,375.00	2.00	2,750.00					2,750.00				
116	16"x14" Reducer	Ea	2	\$1,650.00	2.00	3,300.00					3,300.00				
117	4" Valve & Valve Box	Ea	2	\$2,125.00	2.00	4,250.00					4,250.00				
118	6" Valve & Valve Box	Ea	16	\$2,500.00	16.00	40,000.00							40,000.00		
119	8" Valve & Valve Box	Ea	30	\$3,150.00	29.00	91,350.00					91,350.00				
120	16" Valve & Valve Box	Ea	16	\$11,475.00	16.00	183,600.00					183,600.00				
121	Standard Hydrant	Ea	15	\$5,625.00	15.00	84,375.00							84,375.00		

ITEM	DESCRIPTION	UNIT	EST QTY	UNIT PRICE	QTY TO DATE	TOTAL	FOR CITY USE ONLY								
							STREET			STORM SEWER	Water			Sanitary Sewer	
							Road	Sidewalk	Street Lighting		Main	Services	Hydrants	Main	Services
122	Temporary Water Service	LS	1	\$91,500.00	1.00	91,500.00					91,500.00				
123	Connect Water Service	Ln Ft	2250	\$76.71	1757.00	134,779.47						134,779.47			
Base Bid Total						5,164,360.47	1,174,277.71	296,041.20	0.00	1,158,949.75	1,281,128.00	134,779.47	127,975.00	807,693.50	183,515.84
Pay Estimate #1						121,572.45	41,457.20	4,455.00	0.00	450.00	56,556.25	0.00	0.00	18,654.00	0.00
Pay Estimate #2						647,820.45	12,648.55	0.00	0.00	26,551.64	325,167.25	36,590.67	33,700.00	170,522.10	42,640.24
Pay Estimate #3						393,294.69	7,212.43	32,640.00	0.00	72,468.36	76,552.50	0.00	33,300.00	154,746.40	16,375.00
Pay Estimate #4						429,599.90	181,704.95	28,471.20	0.00	109,755.75	46,100.00	30,684.00	0.00	10,200.00	22,684.00
Pay Estimate #5						344,612.47	39,601.47	2,700.00	0.00	34,770.00	165,502.00	0.00	6,825.00	87,514.00	7,700.00
Pay Estimate #6						1,143,805.85	192,442.45	98,345.00	0.00	430,737.00	91,065.00	29,149.80	16,250.00	246,255.00	39,561.60
Pay Estimate #7						1,126,883.35	108,189.35	3,150.00	0.00	325,192.00	464,105.00	38,355.00	29,775.00	103,562.00	54,555.00
Pay Estimate #8						698,553.29	332,803.29	126,280.00	0.00	159,025.00	56,080.00	0.00	8,125.00	16,240.00	0.00



HAAS SONS, INC.
203 E. BIRCH ST, THORP, WI 54771
Office: 715-669-5469
Fax: 715-669-5452

Date: 12/1/2025

Pay Request # 8
INVOICE: 25-0034

Project: Wausau Project A Cherry/Ran
From: Haas Sons, Inc
To: City of Wausau

Item	ITEM DESCRIPTION	UOM	Estimated Quantity	Unit Price	Estimated Amount	Previous Quantity	Current Quantity	To Date Quantity	Current Amount	Total To Date Amount
1	2" Polystyrene Insulation	Sq Ft	1600	\$ 2.75	\$ 4,400.00	320	320	640	880.00	\$ 1,760.00
2	Clearing	id	100	\$ 13.75	\$ 1,375.00	0		0	0.00	\$ -
3	Grubbing	id	495	\$ 20.00	\$ 9,900.00	266		266	0.00	\$ 5,320.00
4	Removing Structure, 72" Culvert w/Endwa	Ea	2	\$ 62,387.50	\$ 124,775.00	2		2	0.00	\$ 124,775.00
5	Removing Concrete Pavement	Sq Yd	110	\$ 18.00	\$ 1,980.00	0		0	0.00	\$ -
6	Removing Curb & Gutter	Ln Ft	10900	\$ 2.50	\$ 27,250.00	10860		10860	0.00	\$ 27,150.00
7	Removing Concrete Sidewalk	Sq Yd	4950	\$ 4.50	\$ 22,275.00	4740		4740	0.00	\$ 21,330.00
8	Removing Manholes	Ea	53	\$ 500.00	\$ 26,500.00	52		52	0.00	\$ 26,000.00
9	Removing Inlets	Ea	40	\$ 300.00	\$ 12,000.00	40		40	0.00	\$ 12,000.00
10	Removing Storm Sewer	Ln Ft	5250	\$ 10.56	\$ 55,440.00	5200		5200	0.00	\$ 54,912.00
11	Removing Sanitary Sewer	Ln Ft	6550	\$ 2.14	\$ 14,017.00	6400		6400	0.00	\$ 13,696.00
12	Removing Watermain	Ln Ft	7700	\$ 2.00	\$ 15,400.00	7500		7500	0.00	\$ 15,000.00
13	Removing Hydrants	Ea	9	\$ 400.00	\$ 3,600.00	9		9	0.00	\$ 3,600.00
14	Abandon Sanitary Sewer, Storm Sewer and V	Ln Ft	70	\$ 20.00	\$ 1,400.00	0		0	0.00	\$ -
15	Remove and Reinstall Fence	Ln Ft	275	\$ 54.00	\$ 14,850.00	100		100	0.00	\$ 5,400.00
16	Excavation Common	Cu Yd	12663	\$ 12.50	\$ 158,287.50	9702	2800	12502	35,000.00	\$ 156,275.00
17	Excavation Below Subgrade	Cu Yd	2500	\$ 12.50	\$ 31,250.00	1315		1315	0.00	\$ 16,437.50
18	Granular Backfill	Cu Yd	250	\$ 19.35	\$ 4,837.50	0		0	0.00	\$ -
19	Base Aggregate Dense 3/4"	Cu Yd	150	\$ 29.20	\$ 4,380.00	0		0	0.00	\$ -
20	Base Aggregate Dense 1 1/4"	Cu Yd	7381	\$ 29.44	\$ 217,296.64	5804	1500	7304	44,160.00	\$ 215,029.76
21	Trench Rock (Lineal Foot)	Ln Ft	900	\$ 0.01	\$ 9.00	0		0	0.00	\$ -
22	Breaker Run with Fines	Cu Yd	2250	\$ 32.15	\$ 72,337.50	1392	800	2192	25,720.00	\$ 70,472.80
23	Tack Coat	Gal	923	\$ 5.05	\$ 4,661.15	430		430	0.00	\$ 2,171.50
24	HMA Pavement 3 MT 58-28 S	Ton	3220	\$ 76.86	\$ 247,489.20	1390.48	1800	3190.48	138,348.00	\$ 245,220.29
25	HMA Pavement 4 MT 58-28 S	Ton	2500	\$ 75.75	\$ 189,375.00	1154.54		1154.54	0.00	\$ 87,456.41
26	Asphaltic Surface Driveways	Ton	150	\$ 151.50	\$ 22,725.00	71		71	0.00	\$ 10,756.50
27	Concrete Masonry Endwalls	Cu Yd	25	\$ 1,325.00	\$ 33,125.00	25		25	0.00	\$ 33,125.00
28	Culvert Pipe Class IV 72-inch	Ln Ft	300	\$ 798.00	\$ 239,400.00	300		300	0.00	\$ 239,400.00
29	Concrete Collars for Pipe	Ea	18	\$ 650.00	\$ 11,700.00	16		16	0.00	\$ 10,400.00
30	Culvert Pipe Corrugated Polyethylene 12-Inch	Ln Ft	15	\$ 108.50	\$ 1,627.50	0		0	0.00	\$ -
31	Culvert Pipe Corrugated Polyethylene 15-Inch	Ln Ft	15	\$ 114.00	\$ 1,710.00	0		0	0.00	\$ -
32	Concrete Curb and Gutter 24" Type D	Ln Ft	25	\$ 31.70	\$ 792.50	10	10	20	317.00	\$ 634.00
33	Concrete Curb & Gutter 30" Type D	Ln Ft	12250	\$ 13.65	\$ 167,212.50	5413	6800	12213	92,820.00	\$ 166,707.45
34	Concrete Sidewalk 4"	Sq Ft	27500	\$ 5.00	\$ 137,500.00	16213	11000	27213	55,000.00	\$ 136,065.00
35	Concrete Sidewalk 6"	Sq Ft	18900	\$ 6.60	\$ 124,740.00	8647	10000	18647	66,000.00	\$ 123,070.20
36	Curb Ramp Detectable Warning Field Na	Sq Ft	364	\$ 44.00	\$ 16,016.00	234	120	354	5,280.00	\$ 15,576.00
37	Riprap Heavy	CY	25	\$ 80.00	\$ 2,000.00	25		25	0.00	\$ 2,000.00
38	Riprap Extra-Heavy	CY	50	\$ 80.00	\$ 4,000.00	50		50	0.00	\$ 4,000.00
39	Grouted Riprap Extra-Heavy	CY	50	\$ 160.00	\$ 8,000.00	50		50	0.00	\$ 8,000.00
40	Storm Sewer Pipe Concrete Class IV 12"	Ln Ft	1050	\$ 58.00	\$ 60,900.00	662	350	1012	20,300.00	\$ 58,696.00
41	Storm Sewer Pipe Concrete Class IV 15"	Ln Ft	1700	\$ 60.25	\$ 102,425.00	1190	460	1650	27,715.00	\$ 99,412.50
42	Storm Sewer Pipe Concrete Class IV 18"	Ln Ft	1000	\$ 62.25	\$ 62,250.00	797	150	947	9,337.50	\$ 58,950.75
43	Storm Sewer Pipe Concrete Class IV 24"	Ln Ft	700	\$ 85.75	\$ 60,025.00	440	200	640	17,150.00	\$ 54,880.00
44	Storm Sewer Pipe Concrete Class IV 36"	Ln Ft	600	\$ 150.75	\$ 90,450.00	420	150	570	22,612.50	\$ 85,927.50
45	Storm Sewer Pipe Composite 8"	Ln Ft	15	\$ 221.00	\$ 3,315.00	0		0	0.00	\$ -

Item	ITEM DESCRIPTION	UOM	Estimated Quantity	Unit Price	Estimated Amount	Previous Quantity	Current Quantity	To Date Quantity	Current Amount	Total To Date Amount
46	Storm Sewer Pipe Composite 10"	Ln Ft	12	\$ 225.00	\$ 2,700.00	0		0	0.00	\$ -
47	Reconstructing Manholes	Ea	1	\$ 3,250.00	\$ 3,250.00	0	1	1	3,250.00	\$ 3,250.00
48	Manhole Covers Type J-Special (Storm & San)	Ea	52	\$ 1,015.00	\$ 52,780.00	7	40	47	40,600.00	\$ 47,705.00
49	Inlet Covers Type H	Ea	44	\$ 925.00	\$ 40,700.00	33	10	43	9,250.00	\$ 39,775.00
50	Catch Basin 2x3-Ft	Ea	40	\$ 2,625.00	\$ 105,000.00	33	6	39	15,750.00	\$ 102,375.00
51	Manholes 4-Ft Diameter	Ea	19	\$ 3,100.00	\$ 58,900.00	15	3	18	9,300.00	\$ 55,800.00
52	Manholes 5-Ft Diameter	Ea	4	\$ 4,900.00	\$ 19,600.00	3		3	0.00	\$ 14,700.00
53	Manholes 6-Ft Diameter	Ea	3	\$ 6,700.00	\$ 20,100.00	3		3	0.00	\$ 20,100.00
54	Manholes 7-Ft Diameter	Ea	1	\$ 10,550.00	\$ 10,550.00	1		1	0.00	\$ 10,550.00
55	Pipe Underdrain Unperforated 4-inch	Ln Ft	35	\$ 35.00	\$ 1,225.00	0		0	0.00	\$ -
56	Mobilization	LS	1	\$ 138,340.00	\$ 138,340.00	0.75	0.15	0.9	20,751.00	\$ 124,506.00
57	Water	Mgal	120	\$ 1.00	\$ 120.00	0		0	0.00	\$ -
58	Water For Seeded Areas	Mgal	160	\$ 5.00	\$ 800.00	0		0	0.00	\$ -
59	Topsoil, Seed and Fertilizer	Sq Yd	10000	\$ 6.95	\$ 69,500.00	2380		2380	0.00	\$ 16,541.00
60	Mulching	Sq Yd	8900	\$ 1.25	\$ 11,125.00	2380		2380	0.00	\$ 2,975.00
61	Silt Fence	Ln Ft	400	\$ 5.00	\$ 2,000.00	400		400	0.00	\$ 2,000.00
62	Silt Fence Maintenance	Ln Ft	400	\$ 0.04	\$ 16.00	0		0	0.00	\$ -
63	Erosion Mat Urban Class I Type B	Sq Yd	1100	\$ 1.85	\$ 2,035.00	0		0	0.00	\$ -
64	Inlet Protection Type A	Ea	44	\$ 75.00	\$ 3,300.00	40		40	0.00	\$ 3,000.00
65	Inlet Protection Type C	Ea	99	\$ 75.00	\$ 7,425.00	0		0	0.00	\$ -
66	Tracking Pad	Ea	4	\$ 250.00	\$ 1,000.00	0		0	0.00	\$ -
67	Tree Root Barrier 18"	Ln Ft	900	\$ 35.00	\$ 31,500.00	0	70	70	2,450.00	\$ 2,450.00
68	Temporary Traffic Control	LS	1	\$ 10,003.00	\$ 10,003.00	0.75	0.25	1	2,500.75	\$ 10,003.00
69	Geotextile Type HR	Sq Yd	250	\$ 6.00	\$ 1,500.00	250		250	0.00	\$ 1,500.00
70	Marking Line Paint 4-inch	Ln Ft	75	\$ 1.35	\$ 101.25	0		0	0.00	\$ -
71	Marking Line Epoxy 6-inch	Ln Ft	13500	\$ 1.35	\$ 18,225.00	0		0	0.00	\$ -
72	Marking Arrow Paint	Ln Ft	2	\$ 325.00	\$ 650.00	0		0	0.00	\$ -
73	Marking Stop Line Epoxy 12"	Ln Ft	135	\$ 10.75	\$ 1,451.25	0		0	0.00	\$ -
74	Marking Diagonal Epoxy 12"	Ln Ft	350	\$ 10.75	\$ 3,762.50	0		0	0.00	\$ -
75	Marking Crosswalk Epoxy Transverse Lin	Ln Ft	1200	\$ 9.10	\$ 10,920.00	0		0	0.00	\$ -
76	Marking Curb Paint	Ln Ft	10	\$ 12.50	\$ 125.00	0		0	0.00	\$ -
77	Construction Staking	LS	1	\$ 25,000.00	\$ 25,000.00	0.75	0.25	1	6,250.00	\$ 25,000.00
78	Sawing Asphalt	Ln Ft	1800	\$ 1.80	\$ 3,240.00	1000	500	1500	900.00	\$ 2,700.00
79	Sawing Concrete	Ln Ft	325	\$ 2.35	\$ 763.75	100	150	250	352.50	\$ 587.50
80	Sanitary Sewer PVC-SDR 35 8"	Ln Ft	3075	\$ 66.05	\$ 203,103.75	3010		3010	0.00	\$ 198,810.50
81	Sanitary Sewer PVC-SDR 35 10"	Ln Ft	80	\$ 91.00	\$ 7,280.00	50		50	0.00	\$ 4,550.00
82	Sanitary Sewer PVC-SDR 35 12"	Ln Ft	20	\$ 215.00	\$ 4,300.00	15		15	0.00	\$ 3,225.00
83	Sanitary Sewer PVC-SDR 35 15"	Ln Ft	575	\$ 71.25	\$ 40,968.75	500		500	0.00	\$ 35,625.00
84	Sanitary Sewer Wyess PVC	Ea	90	\$ 655.00	\$ 58,950.00	83		83	0.00	\$ 54,365.00
85	Sanitary Sewer PVC-SDR 26 15"	Ln Ft	685	\$ 111.50	\$ 76,377.50	660		660	0.00	\$ 73,590.00
86	Sanitary Sewer PVC-SDR 26 18"	Ln Ft	1825	\$ 153.80	\$ 280,685.00	1790		1790	0.00	\$ 275,302.00
87	Sanitary Sewer Manholes 4' Diameter	Ea	24	\$ 5,790.00	\$ 138,960.00	23		23	0.00	\$ 133,170.00
88	Construct Outside Drop (Sanitary)	Ea	4	\$ 6,475.00	\$ 25,900.00	3		3	0.00	\$ 19,425.00
89	Connect Sanitary Sewer Lateral	Ln Ft	2450	\$ 56.71	\$ 138,939.50	1904		1904	0.00	\$ 107,975.84
90	Sanitary Sewer Lateral Riser	VF	575	\$ 38.50	\$ 22,137.50	550		550	0.00	\$ 21,175.00
91	Sanitary Bypass Pumping	LS	1	\$ 16,500.00	\$ 16,500.00	1		1	0.00	\$ 16,500.00
92	3" DI Watermain	Ln Ft	10	\$ 250.00	\$ 2,500.00	0		0	0.00	\$ -
93	4" DI Watermain	Ln Ft	100	\$ 96.00	\$ 9,600.00	42		42	0.00	\$ 4,032.00
94	6" DI Watermain	Ln Ft	275	\$ 74.50	\$ 20,487.50	238		238	0.00	\$ 17,731.00
95	8" DI Watermain	Ln Ft	3500	\$ 78.75	\$ 275,625.00	3256		3256	0.00	\$ 256,410.00
96	14" DI Watermain	Ln Ft	15	\$ 427.00	\$ 6,405.00	2		2	0.00	\$ 854.00
97	16" DI Watermain	Ln Ft	4000	\$ 135.75	\$ 543,000.00	3900		3900	0.00	\$ 529,425.00
98	24" DI Watermain	Ln Ft	25	\$ 496.00	\$ 12,400.00	0		0	0.00	\$ -

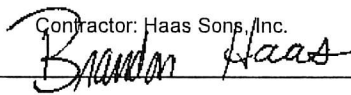
Item	ITEM DESCRIPTION	UOM	Estimated Quantity	Unit Price	Estimated Amount	Previous Quantity	Current Quantity	To Date Quantity	Current Amount	Total To Date Amount
99	14" Plug	Ea	1	\$ 1,000.00	\$ 1,000.00	1		1	0.00	\$ 1,000.00
100	8"x8"x4" Tee	Ea	2	\$ 830.00	\$ 1,660.00	2		2	0.00	\$ 1,660.00
101	8"x8"x6" Tee	Ea	6	\$ 850.00	\$ 5,100.00	6		6	0.00	\$ 5,100.00
102	8"x8"x8" Tee	Ea	4	\$ 925.00	\$ 3,700.00	4		4	0.00	\$ 3,700.00
103	16"x16"x4" Tee	Ea	1	\$ 2,450.00	\$ 2,450.00	1		1	0.00	\$ 2,450.00
104	16"x16"x6" Tee	Ea	9	\$ 2,250.00	\$ 20,250.00	8		8	0.00	\$ 18,000.00
105	16"x16"x8" Tee	Ea	9	\$ 2,350.00	\$ 21,150.00	8		8	0.00	\$ 18,800.00
106	16"x16"x16" Tee	Ea	1	\$ 3,276.00	\$ 3,276.00	1		1	0.00	\$ 3,276.00
107	24"x24"x16" Tee	Ea	1	\$ 10,300.00	\$ 10,300.00	0		0	0.00	\$ -
108	8"x8" Cross	Ea	1	\$ 1,155.00	\$ 1,155.00	1		1	0.00	\$ 1,155.00
109	16"x16" Cross	Ea	1	\$ 4,800.00	\$ 4,800.00	1		1	0.00	\$ 4,800.00
110	8" - 22.5 Degree Bend	Ea	4	\$ 600.00	\$ 2,400.00	2		2	0.00	\$ 1,200.00
111	8" - 45 Degree Bend	Ea	18	\$ 600.00	\$ 10,800.00	10	4	14	2,400.00	\$ 8,400.00
112	16" - 45 Degree Bend	Ea	4	\$ 1,750.00	\$ 7,000.00	2		2	0.00	\$ 3,500.00
113	4"x3" Reducer	Ea	2	\$ 625.00	\$ 1,250.00	1		1	0.00	\$ 625.00
114	8"x6" Reducer	Ea	10	\$ 550.00	\$ 5,500.00	5	5	10	2,750.00	\$ 5,500.00
115	16"x8" Reducer	Ea	2	\$ 1,375.00	\$ 2,750.00	1	1	2	1,375.00	\$ 2,750.00
116	16"x14" Reducer	Ea	2	\$ 1,650.00	\$ 3,300.00	1	1	2	1,650.00	\$ 3,300.00
117	4" Valve & Valve Box	Ea	2	\$ 2,125.00	\$ 4,250.00	2		2	0.00	\$ 4,250.00
118	6" Valve & Valve Box	Ea	16	\$ 2,500.00	\$ 40,000.00	15	1	16	2,500.00	\$ 40,000.00
119	8" Valve & Valve Box	Ea	30	\$ 3,150.00	\$ 94,500.00	25	4	29	12,600.00	\$ 91,350.00
120	16" Valve & Valve Box	Ea	16	\$ 11,475.00	\$ 183,600.00	13	3	16	34,425.00	\$ 183,600.00
121	Standard Hydrant	Ea	15	\$ 5,625.00	\$ 84,375.00	14	1	15	5,625.00	\$ 84,375.00
122	Temporary Water Service	LS	1	\$ 91,500.00	\$ 91,500.00	1		1	0.00	\$ 91,500.00
123	Connect Water Service	Ln Ft	2250	\$ 76.71	\$ 172,597.50	1757		1757	0.00	\$ 134,779.47
TOTALS					\$ 5,735,489.74				\$ 735,319.25	\$ 5,164,360.47

TOTAL TO DATE AMOUNT	\$ 5,164,360.47
LESS 5% RETAINAGE	<u>\$ 258,218.02</u>
DUE CONTRACTOR TO DATE	\$ 4,906,142.44
LESS PREVIOUS PAYMENTS	<u>\$ 4,207,589.16</u>
AMOUNT DUE	\$ 698,553.28

CONTRACTOR'S CERTIFICATION

The undersigned Contractor certifies that to the best of their knowledge, information and belief the work covered by this payment estimate has been completed in accordance with the contract documents, that all amounts have been paid by the contractor for work for which previous payment estimates was issued and payments received from the owner, and that current payment shown herein is now due.

Contractor: Haas Sons, Inc.

By 

Date 12/1/2025



CONTRACT PAY ESTIMATE

CITY OF WAUSAU, WISCONSIN

407 Grant Street
Wausau, WI 54403
Phone 715/261-6740
Fax 715/261-6759

PROJECT:	2025 ASPHALT PATCHING PROJECT	FINAL PAYMENT
CONTRACTOR:	RC Pavers, LLC 601 Grossman Drive Schofield, WI 54476	

	TOTAL
Work completed through 12-01-25 and approved by project inspector Matt Guptail	95,647.86
Work completed to date	95,647.86
Less 5% retainage	0.00
Subtotal	95,647.86
Less previous payments	88,056.70
Total Final Payment	7,591.16

DATE	ITEM	PAYMENT	C.O.	PD-TO-DATE	BALANCE	AUDITED BY:
	Original Contract				144,025.00	
05-27-25	Change Order #1		2,075.00		146,100.00	
05-27-25	Pay Estimate #1	31,442.43			114,657.57	APPROVED BY: BOARD OF PUBLIC WORKS
07-23-25	Pay Estimate #2	23,038.16			91,619.41	
09-09-25	Pay Estimate #3	17,226.48			74,392.93	
10-22-25	Pay Estimate #4	16,349.63			58,043.30	
12-09-25	Final Payment	7,591.16			50,452.14	
						DATE: December 9, 2025

2025 Asphalt Patching Project

RC Pavers, LLC - Final Payment

Line Item	Item Code	Item Description	UofM	Est. Qty.	Unit Price	Qty to Date	Total
1	465.0130.S	Asphalt Patching	SF	35,000	\$3.99	22,327.08	\$89,085.05
2	690.0150	Sawing Asphalt	LF	3,500	\$1.25	3,590.25	\$4,487.81
CO #1	Breaker Run, Geotextile Fabric		LS	1	\$2,075.00	1.00	\$2,075.00
Total Completed							95,647.86



601 Grossman Dr.
Schofield, WI 54476

Invoice

Date
12/1/2025

Bill To
CITY OF WAUSAU - ENGINEERING DEPT. 407 GRANT STREET WAUSAU, WI 54403

			Terms
			Due on receipt
Description	Qty	Rate	Amount
2025 ASPHALT PATCHING PROJECT - FINAL PAY REQUEST			
465.0130.S - Asphalt Patching - 714 SF	714	3.99	2,848.86
690.0150 - Sawing Asphalt - 86.2 LF	86.2	1.25	107.75
Sales Tax		5.50%	0.00
		Total	\$2,956.61
		Balance Due	\$2,956.61

Release of Retainage \$4,634.55
\$ 7,591.16



CONTRACT PAY ESTIMATE

CITY OF WAUSAU, WISCONSIN

407 Grant Street
Wausau, WI 54403
Phone 715/261-6740
Fax 715/261-6759

PROJECT:	2025 STREET SEALCOATING PROJECT	FINAL PAYMENT
CONTRACTOR:	Fahrner Asphalt Sealers LLC 2800 Mecca Drive Plover, WI 54467	

	TOTAL
Work completed through 11-12-25 and approved by Brian Petit, Project Inspector	111,750.25
Work completed to date	111,750.25
Less 5% retainage	0.00
Subtotal	111,750.25
Less previous payments	0.00
Total Final Payment	111,750.25

DATE	ITEM	PAYMENT	C.O.	PD-TO-DATE	BALANCE	AUDITED BY:
	Original Contract				112,130.50	
12-09-25	Final Payment	111,750.25			380.25	
						APPROVED BY: BOARD OF PUBLIC WORKS
						DATE: December 9, 2025

2025 SEALCOATING PROJECT
Fahrner Asphalt Sealers, LLC - Final Payment

Item	Description	Est. Qty	Unit of Measure	Unit Cost	Qty this request	Total Qty to date	Total
1	GSB-88 Emulsified Sealer/Binder	sy	54,782	\$1.19	55879.00	55,879.00	66,496.01
2	Bituminous Pavement Crack Treatments	sy	57,342	\$0.56	58439.00	58,439.00	32,725.84
3	Infrared Seamless Patching	ea	30	\$115.00	10.00	10.00	1,150.00
4	Polymer-Modified Masterseal (PMM)	sy	256	\$2.34	2560.00	2,560.00	5,990.40
5	Marking Stop Line Epoxy 18-Inch	lf	34	\$42.00	34.00	34.00	1,428.00
6	Marking Crosswalk Epoxy Transverse Line 6-Inch	lf	180	\$22.00	180.00	180.00	3,960.00
Total							111,750.25

Progress Billing Invoice

From: Fahrner Asphalt Sealers LLC
2800 Mecca Drive
Plover, WI 54467
Ph. 715-341-2868

Invoice #: 8300022986

Date: 11/12/25

Application #: 1

Customer #: 115868

To: City of Wausau
Department of Public Works
400 Myron St
Wausau, WI 54401

Contract: 1102519405 City of Wausau, 2025 Street Sealcoating Project

Cont Item	Description	Contract			To Date		This Invoice			% Compl
		Contract Quantity	U/M	Unit Price	Contract Amount	Quantity To Date	Amount To Date	Quantity This Invoice	Amount This Invoice	
01.F2	GSB-88 Emulsified Sealer/Binder	54,782.000	SY	1.190	65,190.58	55,879.000	66,496.01	55,879.000	66,496.01	102.00%
02.F1	Bituminous Pavement Crack Treatments	57,342.000	SY	0.560	32,111.52	58,439.000	32,725.84	58,439.000	32,725.84	101.91%
03.F3	Infrared Seamless Patching	30.000	EA	115.000	3,450.00	10.000	1,150.00	10.000	1,150.00	33.33%
04.F4	Polymer-Modified Masterseal (PMM)	2,560.000	SY	2.340	5,990.40	2,560.000	5,990.40	2,560.000	5,990.40	100.00%
05.S1	Marking Stop line Epoxy 18"	34.000	LF	42.000	1,428.00	34.000	1,428.00	34.000	1,428.00	100.00%
06.S1	Marking Crosswalk Epoxy Transverse Line 6"	180.000	LF	22.000	3,960.00	180.000	3,960.00	180.000	3,960.00	100.00%

Total Contract: 112,130.50

Total Billed: 99.66% 111,750.25 111,750.25

Less Retainage: 5,587.51 5,587.51

Net Billed: 106,162.74 106,162.74

Less Previous Applications: 0.00 -

Total Due This Invoice: 106,162.74 106,162.74

Terms: DUE UPON COMPLETION
Payment in full is due upon completion unless modified by written contract. A delinquency charge of 1.5% per month (18% per annum) will be assessed on any unpaid balance from the previous statement.

2025 Water Treatment Plant Demo

Quest eBidDoc™ Number: 9964300

Closing Date: Tue, 12/16/2025 10:30 AM CST Posting Type: Construction Project Owner Name: Wausau WI, City of Solicitor Name: Wausau WI, City of
 Contact: Allen Wesolowski Phone: 715-261-6762 Email: allen.wesolowski@wausauwi.gov

Approved	Company Name & Address	Contact Name/Email Address	Phone/Fax	Bus. Cert	Bus. Desig	Entry Date	Doc Type	Comments	Notes
No	8PINE, Inc. 101 North Main Street, Ste. #2, Shawano, WI-54166	Bert Pieper bids@8-pine.com <i>did not attend</i>	715-574-8708		Prime Bidder	11/26/2025	eBidDoc		
No	Alliance Steel Construction, Inc. 3500 N 12th St, Superior, WI-54880	Dawn Ahlborg allcnstr@gmail.com <i>emailed 12-4</i>	715-392-2433	DBE,WBE,MBE,SBE	Prime Bidder	12/03/2025	eBidDoc		
No	August Winter & Sons, Inc N850 Cty Rd CB, Appleton, WI-54914	Kurt Van Grinsven pma@augustwinter.com	920-739-8881 920-739-2230		Prime Bidder	12/02/2025	eBidDoc		
No	BEST Enterprises, LLC 3230 Eiler Road, De Pere, WI-54115	Jesse Juedes juedesj@sbcglobal.net <i>emailed 12-2</i>	920-983-9787 920-983-9788		Prime Bidder	12/01/2025	eBidDoc		
No	Billmann Construction Company Suamico, WI, Suamico, WI-54171	Estimating Office@Billmannconstruction.com <i>did not attend</i>	920-286-1847		Prime Bidder	11/26/2025	eBidDoc		
No	Builders Exchange of WI W2518 Cty Rd JJ, Appleton, WI-54913	Amy Harper editor@bxwi.com	920-687-8782		Plan Room	12/01/2025	eBidDoc		
No	ConstructConnect 3825 Edwards Rd, Cincinnati, OH-45209	Eric Mills content@constructconnect.com	800-364-2059 866-570-8187		Plan Room	11/26/2025	eBidDoc		
No	Dore & Associates, Inc. P.O. Box 338, Bay City, MI-48707	Arthur M. Dore est@doreassoc.com <i>emailed 12-2</i>	989-684-8411 989-684-6663		Prime Bidder	12/01/2025	eBidDoc		
No	Earth Inc. 4362 Dairy Road, Arpin, WI-54410	Dan DeBoer estimating.earth@tds.net <i>did not attend</i>	715-652-2522 715-652-3493		Prime Bidder	12/03/2025	eBidDoc		
No	Eckert Wrecking, Inc. 4743 County P, Rhinelander, WI-54501	Ben Eckert ewoffice@frontier.com	715-362-6550 715-362-1837		Prime Bidder	11/25/2025	eBidDoc		
No	First Choice Landscape 16404 50th ave, Chippewa Falls, WI-54729	Connor Anderson sales@firstchoicelandscapewi.com <i>emailed 12-2</i>	7157030627		Prime Bidder	12/01/2025	eBidDoc		
No	Green Demolition Contractors, Inc. 315 Brighton St Suite 1, LaPorte, IN-46350	Mike Brough kim@greendemolitioninc.com <i>did not attend</i>	773-617-4996		Prime Bidder	11/25/2025	eBidDoc		

Approved	Name & Address	Contact Name/Email Address	Phone/Fax	Bus. Cert	Bus. Desig	Entry Date	Doc Type	Comments	Notes
No 2-4-25	Haas Sons, Inc. 203 E. Birch St., Thorp, WI-54771	Craig Haas Bidding@haas4.com	7156695469 7156695452		Prime Bidder	11/25/2025	eBidDoc		
No 2-4-25	Integrity Grading and Excavating, Inc. 605 Grossman Drive, Schofield, WI-54476	Estimating quotes@integrityge.com	715-359-4042 715-359-4142		Prime Bidder	11/25/2025	eBidDoc		
No	L&M Trucking, Inc. 232 Alison Ct., Wrightstown, WI-54180	Mason Martin Mason@lmtruckingdemo.net emailed 12-2	9206802392	SBE	Prime Bidder	12/01/2025	eBidDoc		
No	LinnCo, Inc. PO Box 850, St. Joseph, MN-56374	Estimating estimating@linncoinc.com emailed 12-2	320-272-8288		Prime Bidder	12/01/2025	eBidDoc		
No	LUNDA CONSTRUCTION PO BOX 669, BLACK RIVER FALLS, WI-54615	Lunda Estimating wiquotes@lundaconstruction.com emailed 12-4	715-284-9491 715-284-9146		Prime Bidder	12/04/2025	eBidDoc		
No	Minnesota Builders Exchange 1123 Glenwood Ave, Minneapolis, MN-55405	David Siegel addenda@mbex.org	612-381-2625		Plan Room	11/25/2025	eBidDoc		
No 2-20-25	PGA Inc. 7306 Zinser St., Weston, WI-54476	Kurt Seubert kurts@pgainc.net	7153489081 715-355-4062		Prime Bidder	12/03/2025	eBidDoc		
No	QuestCDN Internal Client Success Account 1325 Best Practice Way, Quest, MN-545345	ClientSuccess skahl@questcdn.com	952-278-3345		NOT BIDDING	12/03/2025	eBidDoc		
No	RC Pavers LLC/Ron Christensen Trucking Inc. 601 Grossman Drive, Schofield, WI-54476	Ryan/Randy info@rcpavers.com did not attend	715-359-3866		Prime Bidder	12/03/2025	eBidDoc		
No 9-10-25	Robinson Brothers Environmental 6116 Darlin Dr, Dane, WI-53529	Mike Robinson Jr. mikejr@robinsonbros.com	608-849-2642 608-849-6722		Prime Bidder	12/02/2025	eBidDoc		
No	Steen Construction, Inc. 240 Prospect Street, Dorchester, WI-54425-9706	Shane Steen digzdoz@hotmail.com emailed 12-2	715-6133044	SBE	Prime Bidder	12/02/2025	eBidDoc		
No	TDR Underground, Inc. 2636 3rd Ave, Monroe, WI-53566	Andy Stocks rtd.remotepc@gmail.com did not attend	6082147980	MBE	Prime Bidder	12/01/2025	eBidDoc		

Approved	Name & Address	Contact Name/Email Address	Phone/Fax	Bus. Cert	Bus. Desig	Entry Date	Doc Type	Comments	Notes
No 9-15-25	The MRD Group, Inc. 4777 W. Lincoln Ave, Milwaukee, WI-53219	Joseph Gozelski gozelski@themrdgroup.net	4143990377		Prime Bidder	11/25/2025	eBidDoc		
No	Thomas Excavation LLC 176801 sportsman dr, Aniwa, WI-54408	Gary Thomas tccaniwas@gmail.com emailed 12-4	715-432-7541		Prime Bidder	12/03/2025	eBidDoc		
No	Veit & Company, Inc. 14000 Veit Place, Rogers, MN-55374	Patrice Broding estimating@veitusa.com emailed 12-2	763-428-2242 763-428-8348		Prime Bidder	11/25/2025	eBidDoc		

Collyard Demo
Wolverine Construction
Engel Exc