



OFFICIAL NOTICE & AGENDA
REGULAR MEETING

MEETING: Board of Public Works
DATE/TIME: Tuesday, May 5, 2026, at 2:00 PM
LOCATION: Wausau City Hall — Council Chambers
407 Grant Street, Wausau WI, 54403

MEMBERS:
Eric Lindman Anne Jacobson
Maryanne Groat

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

April 28, 2026 Regular Board of Public Works Minutes.

2 Discussion and possible action.

- a. Open Request for Proposals for Granular Activated Carbon Segregated Reactivation.
- b. Make recommendation for Hand Labor Mowing Services for years 2026 through 2030. (Proposals were opened April 28, 2026.)
- c. Moving Permit for Schuette Movers to move a structure from Merrill High School to 1609 East Bos Creek Drive for Habitat for Humanity.
- d. 2025 Water Treatment Plant Demo: The MRD Group, Inc., Change Order #1.
- e. 2025 Water Treatment Plant Demo: The MRD Group, Inc., Pay Estimate #3.
- f. Wausau Wastewater Treatment Facility Screening Improvements: J.F. Ahern Co., Pay Estimate #13.
- g. Portland Cement Concrete License: Action Asphalt Maintenance LLC.

3 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: April 29, 2026
TIME: 4:30 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@wausauwi.gov 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, April 28, 2026, at 10:30 AM
LOCATION: Wausau City Hall — Council Chambers
407 Grant Street, Wausau WI, 54403

MEMBERS:
Eric Lindman Anne Jacobson
Maryanne Groat

Members Present: Eric Lindman, Vincent Bonino
Members Not Present:
Members Excused: MaryAnne Groat
Present 2, Not Present 0, Excused 1

Noting the presence of a quorum, the Chairperson called the meeting to order at 10:30 AM.

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

April 21, 2026 Regular Board of Public Works Minutes.

Motion by Assistant City Attorney Bonino, seconded by Public Works Director Lindman, to approve April 21, 2026 Regular Board of Public Works Minutes. Motion Passed 2-0.

2 Discussion and possible action.

a. Open proposals for Hand Labor Mowing Services for years 2026 through 2030.

One proposal was received, which was from Revi Design LLC. The proposal will be compared to last year's prices to determine if we will solicit again. If the prices are reasonable, we will bring this back and move forward.

Bonino asked if it is normal to have a five-year term. Lindman explained that when it was done year to year or every two years, we received comments back that contractors typically buy equipment and other things for the added work.

3 Adjournment.

Motion by Assistant City Attorney Bonino, seconded by Public Works Director Lindman, to Adjourn. Motion carried. Meeting adjourned at 10:32 AM.

The recording of this meeting may be viewed on
YouTube [@CityofWausauMeetings](#)



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



**Hand Labor Mowing Services
2026, 2027, 2028, 2029 & 2030
Proposals Opened April 28, 2026**

Revi Design		
Year	Cost Per Hour	Cost for Site Visit
2026	\$62.00	\$35.00
2027	\$63.86	\$35.00
2028	\$63.86	\$35.00
2029	\$65.77	\$35.00
2030	\$65.77	\$35.00

**Hand Labor Mowing Services
2021, 2022, 2023, 2024 & 2025
Proposals Opened March 16, 2021**

Choice Property Services		
Year	Cost Per Hour	Cost for Site Visit
2021	\$55.00	\$25.00
2022	\$55.00	\$25.00
2023	\$60.00	\$25.00
2024	\$60.00	\$25.00
2025	\$60.00	\$25.00
Revi Design		
Year	Cost Per Hour	Cost for Site Visit
2021	\$54.00	\$35.00
2022	\$54.00	\$35.00
2023	\$55.00	\$35.00
2024	\$55.00	\$35.00
2025	\$56.00	\$35.00



CITY OF WAUSAU
PERMIT TO MOVE A BUILDING

mod 1 #

1/2 House

Purpose: A class one public hearing will be scheduled before the Building Advisory Board, which meets the second Wednesday of the month, at 4:00 p.m. in the Board Room at City Hall. To meet the deadline for a specific month, completed applications must be submitted no later than the last Wednesday of the prior month. Notice of the hearing is sent to the applicant and owners of property within 100 feet of the proposed project. The hearing notice is also published once in the Wausau Daily Herald newspaper. Application and Publication Fee for Building Advisory Board (Class 1 Notice) (15.04.080) \$200

This permit shall be issued by the City of Wausau Board of Public Works in accordance with Chapter 15.40 of the Wausau Municipal Code. The applicant shall supply all information requested in this form.

The applicant shall also apply for a "Street Privilege Permit" as required by the Board of Public Works and Section 12.44.050 of the Wausau Municipal Code.

Fee: The fee for the moving permit shall be as follows:
Garage \$50.00 House or other building \$215.00

APPLICANT (firm moving building)

Table with 2 columns: Name, Phone, Address, Email, City, State, Zip. Handwritten entries: Schwette Movers, 715 573 1225, 151301 Goldenrod Road, Info @ Schwette Movers.com, Wausau Wis 54401

OWNER

Table with 2 columns: Name, Phone, Address, Email, City, State, Zip. Handwritten entries: Habitat For Humanity, 715 343 4212, 1810 Schofield Ave, www.habitatwausau.org, Weston Wis 54476

Type of Structure 1/2 a Home modular

Age of Building New Height loaded 14' Size 14x36

Trip Information:

Move from Merrill High School Move to 1609 East Bos Creek Wausau DR

Date of Move May 13 2026

Total Miles inside Wausau 4 miles Hours on Road 1/2 Hour

Describe route along streets South on CO. K FROM Merrill
CO. K South to BUS 51 South TO W Campus
DRIVE East to N 4th AVE South TO N 3rd AVE
South TO W Bos Creek DR East TO 1609 E Bos CREEK DR

VEHICLES				SIZE					
Towing Vehicle <input checked="" type="checkbox"/> Truck <input type="checkbox"/> Truck-tractor <input type="checkbox"/> Other _____		Towed Vehicle <input checked="" type="checkbox"/> Semi-Trailer <input type="checkbox"/> Full Trailer <input type="checkbox"/> Other _____ <input type="checkbox"/> Dollies			Towing Vehicle	Towed Vehicle	Load	Overall Dimensions Vehicle(s) & Load	
				Feet	Inches	Feet	Inches	Feet	Inches
Make <u>Kenworth</u>	No. Axles <u>3</u>	Make <u>Wabash</u>	No. Axles <u>2</u>	length	<u>26'-6"</u>	<u>60'-4"</u>	<u>36'</u>	<u>72'-0"</u>	
License/Serial No. <u>TS59512</u>	State <u>Wis</u>	License/Serial No. <u>633620</u>	State <u>Wis</u>	width	<u>8'-6"</u>	<u>8'-6"</u>	<u>15'-0"</u>	<u>15'-0"</u>	
Empty wgt. <u>15,000</u>	Loaded wgt. <u>Legal</u>	Empty wgt. <u>Legal</u>	Loaded wgt. <u>Legal</u>	height	<u>10'-0"</u>	<u>3'-6"</u>	<u>14'-8"</u>	<u>14'-8"</u>	

WEIGHT-AXLE SPACING - TIRES - by axle, front to rear									
Axle Number	1 (front)	2	3	4	5	6	7	8	9
Number of Pneumatic Tires	<u>2</u>	<u>4</u>	<u>4</u>	<u>4</u>	<u>4</u>				
Requested Gross Axle Wgt. (lbs.) When Loaded	<u>L</u>	<u>e</u>	<u>g</u>	<u>a</u>	<u>L</u>				
Spacing Between Axles	<u>12'-4"</u>	<u>4'-3"</u>	<u>21'-9"</u>	<u>4'-3"</u>					

Describe if and where overhead wires are located, and what precautions will be taken NONE

Describe if and where trees will interfere, and whether pruning or cutting is necessary NONE

Described other problems NONE

- You shall contact the following and obtain signed approval for scheduling disconnection of applicable services:
- Wisconsin Public Service (electric & gas) (1.800.450.7260) NONE
 - Verizon (1.800.483.1000 or 1.800.483.2000) NONE
 - Wausau Water Works (sewer & water services) (715.261.6530) NONE
 - City Electrical Inspector (715.261.6780) NONE
 - City Plumbing Inspector (715.261.6780) NONE
 - City Forester (715.261.1550) NONE

Note: Sewer and water services must be sealed off/capped at the property line **prior to** moving a building. Work must be completed by a licensed plumber and a plumbing permit obtained from the City Plumbing Inspector.
 Plumbing/Utility Contractor NONE State License # NONE
 Phone Number NONE

INSURANCE

Company Name	
Maguire Agency	
Address	
Roseville MN 1970 OAKCREST AVE 55113	
Policy Number	Expiration Date
MSMML10000058	4/1/2027

ACCEPTANCE OF CONDITIONS

I, the applicant, hereby certify that the statements contained in this application are true and correct; that I have read and understand the conditions stated on this form, and if granted a permit, I will comply with all terms and conditions which apply.

Signature Scott Peterson
Applicant or Authorized Agent

Date April 27 2026

DO NOT WRITE ON THIS PAGE

Building Advisory Board Action:

Approve _____ Deny _____ Date _____

Approval of Permit

Permission is hereby granted to the above applicant to transport on the described vehicle or vehicles, a building as described in this application (including any approved amendments thereof), subject to the special conditions stated below and the following conditions:

Police Escort Required ahead behind Flagman behind

Illuminate Load Move between _____ and _____

Must be off street by _____

Void from noon Friday until noon Monday on Highways _____

Void at noon _____ to daylight _____

Special Bond Conditions (if different from Sections 15.40.030 and 15.40.070) _____

Special Insurance Conditions (if different from Section 15.40.040) _____

Special Conditions

Permit Number
Effective Date
Expiration Date

APPROVED BY:

BOARD OF PUBLIC WORKS:

Name Date

Name Date

Name Date

POLICE DEPARTMENT:

Name Date



CITY OF WAUSAU
PERMIT TO MOVE A BUILDING

mod 2#

1/2 House

Purpose: A class one public hearing will be scheduled before the Building Advisory Board, which meets the second Wednesday of the month, at 4:00 p.m. in the Board Room at City Hall. To meet the deadline for a specific month, completed applications must be submitted no later than the last Wednesday of the prior month. Notice of the hearing is sent to the applicant and owners of property within 100 feet of the proposed project. The hearing notice is also published once in the Wausau Daily Herald newspaper. Application and Publication Fee for Building Advisory Board (Class 1 Notice) (15.04.080) \$200

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OWNER

Table with 2 columns: Name, Phone; Address; Email; City, State, Zip. Handwritten entries: Habitat For Humanity, 715 3434212, 1810 Schofield Ave, www.habitatwausau.org, Weston Wis 54476

Type of Structure 1/2 a Home modular

Age of Building New Height loaded 14' Size 14x36

Trip Information:

Move from Merrill High School Move to 1609 East Bos Creek Wausau DR

Date of Move May 13 2026

Total Miles inside Wausau 4 miles Hours on Road 1/2 Hour

Describe route along streets South on CO. K FROM Merrill
Co. K south to BUS 51 South TO W Campus
DRive East to N 4th AVE South TO N 3rd AVE
South TO W Bos Creek DR East TO 1609 E Bos CREEK DR

VEHICLES				SIZE				
Towing Vehicle		Towed Vehicle		length	Towing Vehicle Feet Inches	Towed Vehicle Feet Inches	Load Feet Inches	Overall Dimensions Vehicle(s) & Load Feet Inches
<input checked="" type="checkbox"/> Truck <input type="checkbox"/> Truck-tractor <input type="checkbox"/> Other		<input checked="" type="checkbox"/> Semi-Trailer <input type="checkbox"/> Full Trailer <input type="checkbox"/> Other <input type="checkbox"/> Dollies						
Make <u>FRithliner</u>	No. Axles <u>3</u>	Make <u>Wabash</u>	No. Axles <u>2</u>		<u>26'-6"</u>	<u>60'-4"</u>	<u>36'</u>	<u>72'-0"</u>
License/Serial No. <u>TS 49867</u>	State <u>Wis</u>	License/Serial No. <u>63619</u>	State <u>Wis</u>	width	<u>8'-6"</u>	<u>8'-6"</u>	<u>15'-0"</u>	<u>15'-0"</u>
Empty wgt. <u>15,000</u>	Loaded wgt. <u>Legal</u>	Empty wgt. <u>Legal</u>	Loaded wgt. <u>Legal</u>	height	<u>10'-0"</u>	<u>3'-6"</u>	<u>14'-8"</u>	<u>14'-8"</u>

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Number of Pneumatic Tires	<u>2</u>	<u>4</u>	<u>4</u>	<u>4</u>	<u>4</u>				
Requested Gross Axle Wgt. (lbs.) When Loaded	<u>L</u>	<u>e</u>	<u>g</u>	<u>a</u>	<u>L</u>				
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 Plumbing/Utility Contractor NONE State License # NONE
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Applicant or Authorized Agent

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Special Bond Conditions (if different from Sections 15.40.030 and 15.40.070) _____

Special Insurance Conditions (if different from Section 15.40.040) _____

Special Conditions

Permit Number
Effective Date
Expiration Date

APPROVED BY:

BOARD OF PUBLIC WORKS:

Name Date

Name Date

Name Date

POLICE DEPARTMENT:

Name Date



City of Wausau STREET PRIVILEGE PERMIT

Permit #	202603960
Issued Date	04/09/2026

Job Address 1609 E BOS CREEK DR, WAUSAU
Parcel ID 29129072310540
Category Street Privilege
Use
Description Habitat for Humanity Will be moving home #78 from Merrill High School to Wausau site

Owner HABITAT FOR HUMANITY OF WAUSAU INC
Contact MICHAEL J HECKENDORF
Business HABITAT FOR HUMANITY OF WAUSAU
Jurisdiction City of Wausau

Contacts

Financial: MICHAEL J HECKENDORF | HABITAT FOR HUMANITY OF WAUSAU | 1810 SCHOFIELD AVE WESTON WI 54476 | 715-343-4237 | mheckendorf@habitatwausau.org
Owner: TIFFANY ARNOLD | HABITAT FOR HUMANITY OF WAUSAU | 1810 SCHOFIELD AVE, WESTON, WI 54476 | 7158485042 | tarnold@habitatwausau.org
Owner: MICHAEL HECKENDORF | HABITAT FOR HUMANITY OF WAUSAU | 1810 SCHOFIELD AVE, WESTON, WI 54476 | 715-343-4237 | mheckendorf@habitatwausau.org
Applicant: MICHAEL HECKENDORF | HABITAT FOR HUMANITY OF WAUSAU | 1810 SCHOFIELD AVE, WESTON, WI 54476 | 715-343-4237 | mheckendorf@habitatwausau.org

Permit Details

Start Date	05/13/2026	End Date	05/13/2026
Equipment in ROW	Crane, house halves	Reason	Modular home halves moving

Conditions

The undersigned hereby makes application for a permit to complete the above described work on the stated premises, and agrees, in consideration of issuance of this permit, to do only the work specified herein and to faithfully comply with all applicable codes and ordinances as set forth by the State of Wisconsin and the City of Wausau. I have read and understand the aforementioned information.

To schedule inspections please call 715-261-6740. Give our office two (2) work days to complete the inspection. This permit expires in 6 months if no work is completed.

Required Inspections:

Engineering Final

Approval

Financial

Issued By

Fees

Allen Wesolowski

Electronically Signed By: Michael Heckendorf

Date: 4/6/26 12:00 am

\$

Department of Public Works - Engineering Division, 407 Grant Street, Wausau, WI 54403-4783

CHANGE ORDER

CITY OF WAUSAU, WISCONSIN



PROJECT:	2025 Water Treatment Plant Demo	CHANGE ORDER NO. 1
CONTRACTOR:	The MRD Group, Inc. 4777 W. Lincoln Ave West Milwaukee, WI 53219	

Additional cost for not being ready Day 1 due to incorrect pipe sizing \$763.04
 Abandoning larger water main \$4,367.49
 Less permit fees which were the responsibility of The MRD Group (\$91.16)
Total Change Order \$5,039.37

The original contract amount was \$947,000.00
 Net change by previously authorized change orders \$0.00
 The contract amount prior to this change order was \$947,000.00
 The contract amount will be increased in the amount of \$5,039.37
 The new contract amount including this change order will be \$952,039.37

THE MRD GROUP, INC.

BOARD OF PUBLIC WORKS

Signature

Date

Date

Copy to: Contractor
Project Inspector



7306 Zinser Street Weston, WI 54476
 Phone: 715-355-6717 Fax: 715-355-4062

TO: MRD Construction

ATTENTION Tom Harvey

PROJECT: Wausau Water Treatment Plant demo

LOCATION: Wausau, WI

DATE: Monday, March 30, 2026

DESCRIPTION OF PROJECT:

Day 1 Additional cost for not being ready and permit fees	1 LS	\$763.04	
Additional costs for abandoning larger water mains	1 LS	\$4,367.49	
			Net change \$5,130.53

- 1.) Excavation and disposal of hazardous materials, if encountered, is not included in this proposal.
- 2.) Excavation and disposal of contaminated soil, if encountered, is not included in this proposal.
- 3.) Excavation of any unseen underground obstructions including rock not included in this proposal.
- 4.) Items included are shown above. If owner requires any other additional services to be performed, the cost of such will be extra.
- 5.) Notice of lien rights will be provided on labor and/or materials on the job, at signing of contract.

 Contractor Date
 PGA, Inc.

 Owner Date
 General Contractor

<u>Day 1</u>	<u>QTY</u>	<u>UOM</u>	<u>Cost</u>	<u>Total</u>	<u>Tax</u>	<u>Subtotal</u>	<u>MAU</u>	<u>1% PP Bond</u>	<u>Total</u>	
Foreman w/ truck	2.5	HRS	\$140.00	\$350.00	\$0.00	\$350.00	20%	\$437.50	\$0.00	\$437.50
Laborer	2.5	HRS	\$75.00	\$187.50	\$0.00	\$187.50	20%	\$234.38	\$0.00	\$234.38
Permits	1	LS	\$72.93	\$72.93	\$0.00	\$72.93	20%	\$91.16	\$0.00	\$91.16
										<u>\$763.04</u>

<u>Additional work for larger mains</u>	<u>QTY</u>	<u>UOM</u>	<u>Cost</u>	<u>Total</u>	<u>Tax</u>	<u>Subtotal</u>	<u>MAU</u>	<u>1% PP Bond</u>	<u>Total</u>	
Foreman w/ truck	10.25	HRS	\$140.00	\$1,435.00	\$0.00	\$1,435.00	20%	\$1,793.75	\$0.00	\$1,793.75
Laborer	10.25	HRS	\$75.00	\$768.75	\$0.00	\$768.75	20%	\$960.94	\$0.00	\$960.94
Restock on Mechanical caps	1	LS	\$1,290.24	\$1,290.24	\$0.00	\$1,290.24	20%	\$1,612.80	\$0.00	\$1,612.80
										<u>\$4,367.49</u>

Instead of 6 14" mains we had the following:

- 2-14"
- 1-33"
- 1-18"
- 1-25"
- 1-22" conc



CONTRACT PAY ESTIMATE

CITY OF WAUSAU, WISCONSIN

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

PROJECT:	2025 WATER TREATMENT PLANT DEMO	PAY ESTIMATE #3
CONTRACTOR:	The MRD Group, Inc. 4777 W. Lincoln Ave West Milwaukee, WI 53219	

	TOTAL
Work completed through 04-27-26 and approved by Allen M. Wesolowski	336,700.00
Work completed to date	336,700.00
Less 5% retainage	16,835.00
Subtotal	319,865.00
Less previous payments	119,890.00
Total Pay Estimate #3	199,975.00

DATE	ITEM	PAYMENT	C.O.	PD-TO-DATE	BALANCE	AUDITED BY:
	Original Contract				947,000.00	
03-10-26	Pay Estimate #1	57,617.50			889,382.50	
04-08-26	Pay Estimate #2	62,272.50			827,110.00	
05-05-26	Change Order #1		5,039.37		832,149.37	
05-05-26	Pay Estimate #3	199,975.00			632,174.37	APPROVED BY: BOARD OF PUBLIC WORKS
						DATE: May 5, 2026

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

PAGE ONE OF 2 PAGES

TO OWNER Allen Wesolowski
City of Wausau

PROJECT: Wausau Water Treatment Plant

APPLICATION NO: 3

Distribution to:

OWNER
 ARCHITECT
 CONTRACTOR

PERIOD TO: 27-Apr-26

FROM CONTRACTOR: VIA ARCHITECT:
The MRD Group, INC.

4777 W Lincoln Ave
West Milwaukee, WI 53219
CONTRACT FOR: Demolition

PROJECT NOS: 26501

CONTRACT DATE 22-Dec-25

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached.

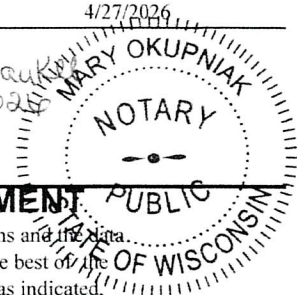
1. ORIGINAL CONTRACT SUM	\$	947,000.00
2. Net change by Change Orders	\$	0.00
3. CONTRACT SUM TO DATE (Line 1 ± 2)	\$	947,000.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$	336,700.00
5. RETAINAGE:		
a. 5.0% % of Completed Work (Column D + E on G703)	\$	16,835
b. 0 % of Stored Material (Column F on G703)	\$	0
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$	16,835.00
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	\$	319,865.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$	119,890.00
8. CURRENT PAYMENT DUE	\$	199,975.00
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$	627,135.00

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		
Total approved this Month		
TOTALS	\$0.00	\$0.00
NET CHANGES by Change Order	\$0.00	

The undersigned Contractor 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 for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR:

By: [Signature] Date: 4/27/2026
 State of: Wisconsin County of: Milwaukee
 Subscribed and sworn to before me this 27th day of April, 2026
 Notary Public: [Signature]
 My Commission expires: 5/16/2028



ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and data comprising the application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$ _____

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)
 ARCHITECT:

By: _____ Date: _____

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 any rights of the Owner or Contractor under this Contract.

CONTINUATION SHEET

AIA DOCUMENT G703

2 PAGE OF PAGES

2

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached.

APPLICATION NO: 3
APPLICATION DATE: 27-Apr-06

In tabulations below, amounts are stated to the nearest dollar.

PERIOD TO:

Use Column I on Contracts where variable retainage for line items may apply.

ARCHITECTS PROJECT NO:

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)		
01	Mobilization	\$20,300.00	\$20,300.00	\$0.00		\$20,300.00	100.00%		\$1,015.00
02	Site Prep Fencing, Erosion Control	\$21,000.00	\$21,000.00	\$0.00		\$21,000.00	100.00%		\$1,050.00
03	Utilities closure and removal	\$11,400.00	\$11,400.00	\$0.00		\$11,400.00	100.00%		\$570.00
04	Demo Prep - Soft Gut	\$22,000.00	\$16,500.00	\$5,500.00		\$22,000.00	100.00%		\$1,100.00
05	Treatment Plant Above Grade Demo	\$173,300.00	\$25,000.00	\$130,000.00		\$155,000.00	89.44%	\$18,300.00	\$7,750.00
06	Treatment Plant Below Grade Demo	\$149,000.00	\$0.00	\$0.00				\$149,000.00	\$0.00
07	Fill, Compaction, and Grading	\$218,000.00	\$0.00	\$0.00				\$218,000.00	\$0.00
08	Meter Shop Demo	\$64,000.00	\$0.00	\$0.00				\$64,000.00	\$0.00
09	Material Disposal	\$130,000.00	\$26,000.00	\$75,000.00		\$101,000.00	77.69%	\$29,000.00	\$5,050.00
10	Site Demolition - Pavement, Saw Cutting	\$42,000.00	\$6,000.00	\$0.00		\$6,000.00	14.29%	\$36,000.00	\$300.00
11	Final Site Restoration	\$96,000.00	\$0.00	\$0.00				\$96,000.00	\$0.00
GRAND TOTALS		\$947,000.00	\$126,200.00	\$210,500.00	\$0.00	\$336,700.00	35.55%	\$610,300.00	\$16,835.00

Users may obtain validation of this document by requesting of the license a completed AIA Document D401 - Certification of Document's Authenticity

PARTIAL WAIVER OF LIEN

For value received, The MRD Group, Inc hereby waives rights and claims for lien on land and buildings about to be erected, erected, altered or repaired and to the appurtenances thereunto, City Of Wausau for Payment Application #3 Dated 04/27/2026 Same being situated in Marathon County, State of Wisconsin described as Wausau Water Treatment Plant Demolition for all labor performed and for all materials furnished for the erection, construction, alteration or repair of said building and appurtenance, but only to the extent of the partial payment in the amount of One Hundred, Ninety-Nine Thousand, Nine Hundred Seventy-Five and 00/100

Gerald Blomberg
Signature

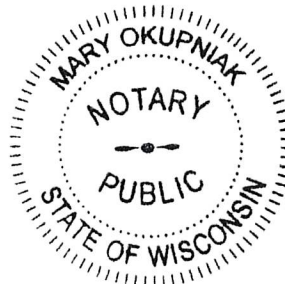
Gerald Blomberg President
Print Name

The MRD Group, Inc
Company Name
04/27/2026
Date

Subscribed and Sworn to me this 27th day of April, 2026

Notary Public Signature & Seal Mary Okupniak Mary Okupniak

My Commission Expires May 16, 2028





CONTRACT PAY ESTIMATE

CITY OF WAUSAU, WISCONSIN

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

PROJECT:	Wausau Wastewater Treatment Facility Screening Improvements	PAY ESTIMATE #13
CONTRACTOR:	J.F. Ahern Co. P.O. Box 1316 Fond du Lac, WI 54936	

	TOTAL
Work completed through 03-24-26 and approved by Amber Marzahl - Donohue	2,785,055.44
Work completed to date	2,785,055.44
Less retainage	78,624.64
Subtotal	2,706,430.80
Less previous payments	2,614,193.30
Total Pay Estimate #13	92,237.50

DATE	ITEM	PAYMENT	C.O.	PD-TO-DATE	BALANCE	AUDITED BY:
	Original Contract				3,325,000.00	
05-14-25	Pay Estimate #1	72,200.00			3,252,800.00	
05-27-25	Pay Estimate #2	112,574.72			3,140,225.28	
07-08-25	Change Order #1		-180,014.00		2,960,211.28	APPROVED BY: BOARD OF PUBLIC WORKS
08-05-25	Pay Estimate #3	22,800.00			2,937,411.28	
08-05-25	Pay Estimate #4	145,206.43			2,792,204.85	
09-09-25	Pay Estimate #5	401,993.45			2,390,211.40	
09-23-25	Pay Estimate #6	84,048.67			2,306,162.73	
11-05-25	Pay Estimate #7	457,990.52			1,848,172.21	
11-11-25	Pay Estimate #8	102,046.15			1,746,126.06	
01-07-26	Pay Estimate #9	250,170.94			1,495,955.12	
01-27-26	Pay Estimate #10	587,874.00			908,081.12	
03-10-26	Pay Estimate #11	272,883.42			635,197.70	
04-08-26	Pay Estimate #12	104,405.00			530,792.70	
05-05-26	Pay Estimate #13	92,237.50			438,555.20	



Donohue & Associates, Inc.
3311 Weeden Creek Road | Sheboygan, WI 53081
920.208.0296 | donohue-associates.com

April 28, 2026

Mr. Eric Lindman
Director of Public Works & Utilities
City of Wausau
407 Grant Street
Wausau, WI 54403

Re: Wausau WWTF Screening Improvements
Application for Payment 013 – J.F. Ahern Co.
Donohue Project No. 14279

Eric:

Enclosed is the Contractor's Application for Payment 013 for the WWTF Screening Improvements Project. We have reviewed the final version of J.F. Ahern Co.'s Application for Payment and find the request submitted in accordance with Article 15 of the General Conditions found in the Project Manual.

- In accordance with paragraph 15.01.A, the Schedule of Values was provided as a basis for the Application for Payment.
- In accordance with paragraph 15.01.B.1, a draft of this pay application was submitted to the Engineer for review. In accordance with paragraph 15.01.C, the Engineer provided comments to the Contractor, in which edits were made and a final version was submitted for processing.
- In accordance with paragraph 15.01.B.2 of the General Conditions, beginning with the second Application for Payment, each Application shall include an affidavit of lien waivers from the Contractor.
- In accordance with paragraph 15.01.B.3, the amount of the retainage with respect to the requested payment amount is correct being 5% of the first 50% of the current contract amount as specified in paragraph 6.02.B.1 of the signed Agreement. Please note, with Pay Application 9 the Project is at 50% of the Contract Amount.
- The sum of various line items checked appear to be correct.

Therefore, in accordance with paragraph 15.01.C of the General Conditions, the Engineer recommends processing of this Application for Payment submitted by the Contractor.

Please review and consider processing the enclosed, forwarding payment to J.F. Ahern Co.. Please do not hesitate to contact me with questions or concerns pertaining this Application for Payment.

Respectfully,

A handwritten signature in blue ink that reads "Amber J. Marzahl". The signature is written in a cursive style with a large initial 'A'.

Amber Marzahl, PE
Contract Administrator

Enclosures: As noted

Copy: Ben Brooks – City of Wausau
Heidi Horejs – J.F. Ahern Co.
File - Donohue

APPLICATION AND CERTIFICATE FOR PAYMENT

TO OWNER: City of Wausau
407 Grant Street
Wausau, WI 54403

PROJECT: Wausau WWTF Screen. Improve.
430 Adrian Street
Wausau, WI 54401

APPLICATION NO: 13
PERIOD TO: 03/24/2026
PROJECT NOS:

FROM CONTRATOR: J.F. Ahern Co.
PO Box 1316
Fond du Lac, WI 54936

VIA ARCHITECT:
*** ARCHITECT = ENGINEER**

CONTRACT DATE: 11/15/2024
INVOICE NUMBER: 8098-013
JOB ID: 8098

CONTRACT FOR:

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract.

Continuation sheet is attached.

1. ORIGINAL CONTRACT SUM	3,325,000.00
2. Net change by Change Orders	(180,014.00)
3. CONTRACT SUM TO DATE (Line 1 + 2)	3,144,986.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on Detail Sheets)	2,785,055.44
5 RETAINAGE	
a. 2.82 % of Completed Work (Column D + E on Detail Page)	78,624.64
b. 0% of Stored Material (Column F on Detail Page)	-
Total Retainage (Line 5a + 5b or Total in Column1 of Detail Page)	78,624.64
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)	2,706,430.80
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	2,614,193.30
8. CURRENT PAYMENT DUE	92,237.50
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	438,555.20

The undersigned Contractor 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 for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: J.F. Ahern Co.

By: *Whitney Krappf*

Date: *4-24-2026*

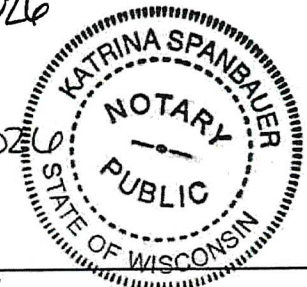
State of: *Wisconsin*

County of: *Fond du Lac*

Subscribed and sworn to before me this *24* day of *April, 2026*

Notary Public: *Katrina Spanbauer*

My Commission expires: *1/3/2030*



ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED 92,237.50

(Attach explanation if the amount certified differs from the amount applied for. Initial all figures on this Application and on the Continuation Sheet that are changed to conform to the amount certified.)

ARCHITECT:

By: *Amber J. Marshall*

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 any rights of the Owner or Contractor under this Contract.

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
months by Owner		180,014.00
Total Approved this Month		-
TOTALS		180,014.00
NET CHANGES by Change Order		(180,014.00)

CONTINUATION SHEET

APPLICATION AND CERTIFICATE FOR PAYMENT
containing Contractor's signed Certification, is attached.

Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO. 13

APPLICATION DATE: 04/24/2026

PERIOD TO: 03/24/2026

ARCHITECT'S PROJECT NO:

INVOICE NUMBER: 8098-013

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUES	WORK COMPLETED FROM PREVIOUS APPLICATION	WORK COMPLETED THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D or E)	TOTAL COMPLETE AND STORED TO DATE (D + E + F)	% (G/C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
1000	00200 - Insurance Bond	40,000.00	40,000.00	-	-	40,000.00	100.00%	-	2,000.00
1005	01210 - Allowances	200,000.00	180,471.14	-	-	180,471.14	90.24%	19,528.86	9,023.55
1010	01270 - Mobilization/Administr	199,525.00	189,548.75	-	-	189,548.75	95.00%	9,976.25	9,477.46
1015	01330 - Submittals	40,475.00	34,403.75	4,047.50	-	38,451.25	95.00%	2,023.75	1,720.17
1020	01525 - Temporary Bypass	308,300.00	308,300.00	-	-	308,300.00	100.00%	-	15,415.00
1025	01735 - Equipment Demolition	43,100.00	32,325.00	10,775.00	-	43,100.00	100.00%	-	-
1030	01735 - Concrete Demolition	50,900.00	25,450.00	25,450.00	-	50,900.00	100.00%	-	1,272.50
1035	01735 - Masonry Demolition	12,300.00	12,300.00	-	-	12,300.00	100.00%	-	615.00
1040	01735 - Electrical Demolition	12,100.00	8,470.00	3,630.00	-	12,100.00	100.00%	-	302.50
1045	01735 - Fire Alarm	10,300.00	7,261.50	-	-	7,261.50	70.50%	3,038.50	149.35
1050	02200 - Site Preparation	15,000.00	5,000.00	-	-	5,000.00	33.33%	10,000.00	250.00
1055	02504 - Site Util. - Material	249,900.00	249,900.00	-	-	249,900.00	100.00%	-	12,495.00
1060	02504 - Site Util. - Labor	5,400.00	5,400.00	-	-	5,400.00	100.00%	-	270.00
1065	02730 - Unit Price Item No. 3	19,250.00	-	-	-	-	0.00%	19,250.00	-
1070	02730 - Asphalt Pavement	10,100.00	10,100.00	-	-	10,100.00	100.00%	-	505.00
1075	02831 - Chain Link Fence	8,100.00	-	-	-	-	0.00%	8,100.00	-
1080	02920 - Lawn	10,000.00	-	-	-	-	0.00%	10,000.00	-
1085	03000 - Concrete Materials	38,100.00	31,299.00	-	-	31,299.00	82.15%	6,801.00	1,564.95
1090	03000 - Concrete - Labor	101,750.00	52,260.00	-	-	52,260.00	51.36%	49,490.00	2,613.00
1095	04000 - Masonry - Materials	14,800.00	14,800.00	-	-	14,800.00	100.00%	-	740.00
1100	04000 - Masonry - Labor	35,800.00	35,800.00	-	-	35,800.00	100.00%	-	1,790.00
1105	05000 - Metals - Material	33,600.00	33,600.00	-	-	33,600.00	100.00%	-	1,680.00
1110	05000 - Metals - Labor	2,400.00	-	-	-	-	0.00%	2,400.00	-
1115	06000 - Wds, Plst & Cmp - Mat.	24,400.00	24,400.00	-	-	24,400.00	100.00%	-	1,220.00
1120	06000 - Wds, Plst & Cmp - Lab	7,800.00	-	-	-	-	0.00%	7,800.00	-
1125	07531 - EPDM Roofing	25,900.00	23,310.00	-	-	23,310.00	90.00%	2,590.00	1,165.50
1130	08000 - Doors & Windows - Mat.	9,100.00	9,100.00	-	-	9,100.00	100.00%	-	455.00
1135	08000 - Doors & Windows - Lab	1,200.00	1,200.00	-	-	1,200.00	100.00%	-	60.00
1140	08331 - Overhead Coil Doors	19,500.00	19,500.00	-	-	19,500.00	100.00%	-	975.00
1145	09260 - Gypsum Board Assemb.	12,400.00	-	-	-	-	0.00%	12,400.00	-
1150	09672 - Epoxy Flooring	56,500.00	-	-	-	-	0.00%	56,500.00	-
1155	09910-09960 Painting & Coating	45,000.00	-	-	-	-	0.00%	45,000.00	-
1160	10000 - Specialties	1,700.00	850.00	850.00	-	1,700.00	100.00%	-	-
1165	11284 - SST Gates - Material	83,800.00	83,800.00	-	-	83,800.00	100.00%	-	4,190.00
1170	11284 - SST Gates - Labor	16,500.00	16,500.00	-	-	16,500.00	100.00%	-	825.00
1175	11330A - Fine Screening Mat.	850,000.00	850,000.00	-	-	850,000.00	100.00%	-	4,250.00
Page Total:		2,615,000.00	2,305,349.14	44,752.50	-	2,350,101.64	89.87%	264,898.36	75,023.98

CONTINUATION SHEET

APPLICATION AND CERTIFICATE FOR PAYMENT
containing Contractor's signed Certification, is attached.

Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO. 13

APPLICATION DATE: 04/24/2026

PERIOD TO: 03/24/2026

ARCHITECT'S PROJECT NO:

INVOICE NUMBER: 8098-013

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUES	WORK COMPLETED FROM PREVIOUS APPLICATION	WORK COMPLETED THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D or E)	TOTAL COMPLETE AND STORED TO DATE (D + E + F)	% (G/C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
1180	11330A - Fine Screening Lab.	47,100.00	32,970.00	9,420.00	-	42,390.00	90.00%	4,710.00	-
1185	13000 - Inst. & Controls - Mat	146,800.00	146,800.00	-	-	146,800.00	100.00%	-	3,670.56
1190	13000 - Inst. & Controls - Lab	36,400.00	29,666.00	4,914.00	-	34,580.00	95.00%	1,820.00	145.60
1195	14000 - Conveying Equip. - Mat	15,900.00	15,900.00	-	-	15,900.00	100.00%	-	795.00
1200	14000 - Conveying Equip. - Lab	6,100.00	-	6,100.00	-	6,100.00	100.00%	-	-
1205	15083 - Insulation	10,700.00	2,247.00	-	-	2,247.00	21.00%	8,453.00	80.25
1210	15215 - SST Proc. Pipe - Mat	21,600.00	21,600.00	-	-	21,600.00	100.00%	-	1,026.00
1215	15215 - SST Proc. Pipe - Lab	43,200.00	38,880.00	4,320.00	-	43,200.00	100.00%	-	324.00
1220	15400 - Plumbing Systems	18,500.00	17,575.00	925.00	-	18,500.00	100.00%	-	878.75
1225	15350 - Natural Gas Piping	1,000.00	1,000.00	-	-	1,000.00	100.00%	-	50.00
1230	15700-15875 HVAC Materials	75,400.00	68,614.00	-	-	68,614.00	91.00%	6,786.00	3,166.80
1235	15700-15875 HVAC - Labor	67,000.00	28,140.00	-	-	28,140.00	42.00%	38,860.00	837.50
1240	15910 - DDC Controls	32,400.00	14,256.00	-	-	14,256.00	44.00%	18,144.00	512.00
1245	159800 - Balancing	2,400.00	-	-	-	-	0.00%	2,400.00	-
1250	16000 - Electrical - Material	62,900.00	51,578.00	11,322.00	-	62,900.00	100.00%	-	691.90
1255	16000 - Electrical - Labor	56,400.00	47,376.00	3,384.00	-	50,760.00	90.00%	5,640.00	423.00
1260	16060 - Lightning Protection	17,600.00	9,380.80	-	-	9,380.80	53.30%	8,219.20	-
1265	05500 - Metals	41,500.00	41,500.00	-	-	41,500.00	100.00%	-	-
1270	15215 - Air Piping	7,100.00	-	7,100.00	-	7,100.00	100.00%	-	-
5001	RFP 001	(180,014.00)	(180,014.00)	-	-	(180,014.00)	100.00%	-	(9,000.70)
Page Total:		529,986.00	387,468.80	47,485.00	-	434,953.80	82.07%	95,032.20	3,600.66
Grand Total:		3,144,986.00	2,692,817.94	92,237.50	-	2,785,055.44	88.56%	359,930.56	78,624.64

WAIVER OF LIEN

Ahern Job # 8098

March 24, 2026

For Value received, we hereby waive partial rights and claims for lien on land and on buildings about to be erected, being erected, erected, altered or repaired and to the appurtenances thereunto, for City of Wausau owner, by J. F. Ahern Co. contractor, for mechanical work, same being situated in Marathon County, State of Wisconsin, described as Wausau Screen Improvements Project, for all labor performed and for all material furnished for the erection, construction, alteration or repair of said building and appurtenances, except, none.

This waiver applies to work performed through February 26, 2026 in the amount of \$ 104,405.00 and specifically does not apply to unpaid retainage. If said funds were paid by check it is paid by the bank upon which it is drawn, and if not so paid this Receipt and Release shall be null and void.

J. F. Ahern Co.


Regional Construction Manager

**CITY OF WAUSAU
PORTLAND CEMENT CONCRETE
LICENSE APPLICATION AND BOND**



The undersigned hereby applies for a license to construct and/or reconstruct Portland cement concrete (includes but is not limited to, sidewalks, drive approaches, curb and gutter, street surface) within public right-of-way in the City of Wausau and hereby agrees if said license is granted, to comply with the rules, regulations and specifications which have been or hereafter may be adopted by the Board of Public Works and also all ordinances of the City of Wausau applicable to Portland cement concrete work.

Name Action Asphalt Maintenance LLC (Charles Rose)
 Address 143818 County Road NW
 City, State, Zip Marathon, WI 54448
 Phone No. (715) 581-2680
 Fax No. _____
 Date April 23 2026

Submit the following required documents to the City of Wausau Engineering Department, 407 Grant Street, Wausau, WI 54403.

- ◆ Completed Application Form. Contractor's signature is REQUIRED in Part I (on reverse).
- ◆ 3-Year Bond (or \$3,000). The bond for a license issued in 2026 must have a 2029 expiration date. A three-year (2026-2029) bond OR a continuation certificate extending an existing bond to 2029 can be submitted. The bond company must sign the back of the application form as surety in Part I, and complete and sign Part II--Affidavit, *unless a Continuation Certificate is attached.*
- ◆ Current Certificate of Insurance with the following coverage: Liability and Property Damage \$500,000 each person, each occurrence, property damage, \$10,000 for medical expense (any one person); \$1 million excess limit umbrella policy. The City of Wausau must be listed as an additional insured. Ten days advance written notice of cancellation if due to non-payment of premium and thirty days advance written notice of cancellation for all other reasons is required. An Additional Insured Policy endorsement and an Earlier Notice of Cancellation endorsement must accompany the Certificate of Insurance.
- ◆ \$90 Application Fee

The Board of Public Works will act on the application when all documents are received. Board of Public Works approval of the license is required prior to the commencement of any work.

Date license approved by Board of Public Works _____
 The license will remain in effect one year from the date of approval.

RECEIPT # _____ LICENSE # _____ DATE ISSUED _____
 LICENSE CODE SP



THE SILVER LINING®

48526

Direct Billed

BOND EXECUTION REPORT

Date: 04/08/2026

Bond Number: 2674783

DUWAYNE KREAGER INS CENTER INC
1124 MERRILL AVENUE
WAUSAU, WI 54401

Principal Information:

Action Asphalt Maintenance LLC
PO Box 190
Marathon, WI 54448-0190

Billing Address - if blank, see Principal above:

c/o:

Obligee Information:

City of Wausau
Dept of Public Works
407 Grant St
Wausau, WI 54403-4737

WB Index: 2674783

Bond Eff Date: 04/02/2026

Bond Exp Date: 04/02/2029

Bond Type: Bituminous Concrete Paving (Annual with 3 year term)

Work Description:

Current Bond Penalty: \$ 3,000.00
Previous Bond Penalty: \$ 3,000.00

Bond Premium: \$ 125.00
Premium Change: \$ 125.00

Effective January 1, 2024, West Bend Mutual Insurance Company changed its name to West Bend Insurance Company, therefore, any reference to West Bend Mutual Insurance Company shall be considered a reference to West Bend Insurance Company.

THIS IS NOT AN INVOICE

MICHIGAN ONLY: This policy is exempt from filing requirements of Section 2236 of the Insurance Code of 1956, 1956 PA 218 and MCL 500.2236.

1900 S 16th Avenue | West Bend, WI 53095 | Phone: (800) 236-5010 | Fax: (877) 674-2663 | www.theSilverLining.com

BOND NUMBER 2674783

PART I - MUST BE SIGNED BY CONTRACTOR, SURETY/BONDING COMPANY REPRESENTATIVE MUST ALSO SIGN UNLESS A CONTINUATION CERTIFICATE IS ATTACHED.

KNOW ALL MEN BY THESE PRESENTS, That we Action Asphalt Maintenance LLC as principal, and West Bend Insurance Company, a corporation duly licensed to transact the surety business in Wisconsin as surety, are held and firmly bound unto the City of Wausau in the penal sum of Three Thousand Dollars (\$3,000.00), to be paid to the said City of Wausau, its successors and assigns, for which payments, well and truly to be made, we bind ourselves, and our heirs, executors and administrators, or successors and assigns, as the case may be, jointly and severally, firmly by these presents.

NOW THE CONDITION OF THIS OBLIGATION IS SUCH that if the said principal be granted a license by the Board of Public Works of the City of Wausau to construct and reconstruct bituminous concrete pavement in public right-of-way in said City, and if said principal in that case shall for a period of three years beginning on the first day of the month in which the work is performed, indemnify and save harmless the City of Wausau and its Board of Public Works from any and all liability, damages, and costs caused by actionable negligence in doing such works, or by reason of failure to perform properly any contract or contracts for any such work done under authority of the said license, and shall also replace any defective work which may be discovered within such three-year period, and shall also comply with the rules, regulations and specifications which have been or hereafter may be adopted by the Board of Public Works, and all ordinances of said City applicable to Portland cement concrete work, then this obligation shall be void, otherwise it shall remain in full force and effect.

Signed, sealed and dated 04/02/2026

IN PRESENCE OF

[Signature] (SEAL)

CONTRACTOR

[Signature]

BOND COMPANY/SURETY

By

[Signature] (Attorney-in-Fact)

Countersigned

By

[Signature] (As to Surety)
(Resident Agent)

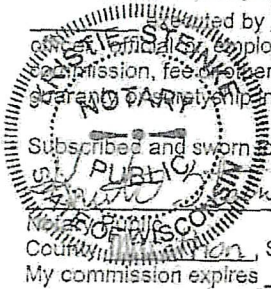
PART II - AFFIDAVIT (MUST be completed by bond company unless a Continuation Certificate is attached.)

STATE OF Wisconsin
COUNTY OF Marathon

Melani L Larsen West Bend, being first duly sworn, on oath deposes and says that he/she is West Bend surety on the attached contract number

Melani L Larsen West Bend, being first duly sworn, on oath deposes and says that he/she is West Bend surety on the attached contract number

Subscribed and sworn to before me this date 4-2-2026



[Signature]
Attorney-in-Fact Agent

Approved as to Form and Execution:

Date _____

_____, City Attorney

APPROVED BY BOARD OF PUBLIC WORKS

Date _____



Bond No. 2674763

POWER OF ATTORNEY

Know all men by these Presents, that West Bend Insurance Company (formerly known as West Bend Mutual Insurance Company prior to 1/1/2024), a corporation having its principal office in the City of West Bend, Wisconsin does make, constitute and appoint:

MELANI LARSEN

lawful Attorney(s)-in-fact, to make, execute, seal and deliver for and on its behalf as surety and as its act and deed any and all bonds, undertakings and contracts of suretyship, provided that no bond or undertaking or contract of suretyship executed under this authority shall exceed in amount the sum of: Three Thousand Dollars and Zero Cents 3,000.00

This Power of Attorney is granted and is signed and sealed by facsimile under and by the authority of the following Resolution adopted by the Board of Directors of West Bend Insurance Company by unanimous consent resolution effective the 1st day of January 2024.

Appointment of Attorney-In-Fact. The president or any vice president, or any other officer of West Bend Insurance Company may appoint by written certificate Attorneys-In-Fact to act on behalf of the company in the execution of and attesting of bonds and undertakings and other written obligatory instruments of like nature. The signature of any officer authorized hereby and the corporate seal may be affixed by facsimile to any such power of attorney or to any certificate relating thereto and any such power of attorney or certificate bearing such facsimile signatures or facsimile seal shall be valid and binding upon the company, and any such power so executed and certified by facsimile signatures and facsimile seal shall be valid and binding upon the company in the future with respect to any bond or undertaking or other writing obligatory in nature to which it is attached. Any such appointment may be revoked, for cause, or without cause, by any said officer at any time.

Any reference to West Bend Mutual Insurance Company in any Bond and all continuations thereof shall be considered a reference to West Bend Insurance Company.

In witness whereof, West Bend Insurance Company has caused these presents to be signed by its president undersigned and its corporate seal to be hereto duly attested by its secretary this 1st day of January 2024.

Attest Christopher C. Zwygart
Christopher C. Zwygart
Secretary



Robert J. Jacques
Robert J. Jacques
President

State of Wisconsin
County of Washington

On the 1st day of January 2024, before me personally came Robert Jacques, to me known being by duly sworn, did depose and say that he is the President of West Bend Insurance Company, the corporation described in and which executed the above instrument; that he knows the seal of the said corporation; that the seal affixed to said instrument is such corporate seal; that it was so affixed by order of the board of directors of said corporation and that he signed his name thereto by like order.



Julie Benscum
Lead Corporate Attorney
Notary Public, Washington Co., WI
My Commission is Permanent

The undersigned, duly elected to the office stated below, now the incumbent in West Bend Insurance Company, a Wisconsin corporation authorized to make this certificate, Do Hereby Certify that the foregoing attached Power of Attorney remains in full force effect and has not been revoked and that the Resolution of the Board of Directors, set forth in the Power of Attorney is now in force.

Signed and sealed at West Bend, Wisconsin this 2 day of April 2024.
Christopher C. Zwygart
Christopher C. Zwygart
Secretary



While a bond(s) is active, a bonded principal is a member of West Bend Mutual Holding Company. Please visit <https://www.thesilverlining.com/annual-meeting> for details regarding the annual membership meeting and your voting rights.

POLICY NUMBER: A951980

COMMERCIAL GENERAL LIABILITY
WB 1450 GL 02 25

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.
ADDITIONAL INSURED – NOT OTHERWISE CLASSIFIED

This endorsement modifies insurance provided under the following:

BUSINESSOWNERS COVERAGE FORM
COMMERCIAL GENERAL LIABILITY COVERAGE PART
LIQUOR LIABILITY COVERAGE FORM

SCHEDULE

Name of Person or Organization (Additional Insured): City of Wausau 407 Grant St Wausau, WI 54403-4737
Information required to complete this Schedule, if not shown above, will be shown in the Declarations.

Section II – Who Is An Insured is amended to include as an insured the person or organization shown in the Schedule as an additional insured, but only with respect to liability incurred solely as a result of some act or omission of the named insured.

It is further understood and agreed that the designation of the entity named as an additional insured does not increase or alter the limit of liability, nor the scope of coverage of this policy.

The coverage granted to the additional insured under this endorsement shall be excess over any other valid and collectible insurance, whether contingent, excess or primary.

This endorsement provides no coverage to the additional insured for its liability arising out of the claimed negligence, statutory liability or fault of the additional insured.

As a condition of coverage, the additional insured shall be obligated to tender the defense and indemnity of every claim or suit to all other insurers that may provide coverage to the additional insured, whether on a contingent, excess or primary basis.

ADDITIONAL INTEREST NAME EXTENSION

An Additional Interest that requires additional space to display the complete name is shown in the schedule of this endorsement.

SCHEDULE

Form Applicable to Additional Interest:

WB1450GL Additional Insured - Not Otherwise Classified

Additional Interest Name:

The Reinalt-Thomas Corporation and H and Halle Properties, LLC DBA Discount Tire and America Tire

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

EARLIER NOTICE OF CANCELLATION AND/OR NONRENEWAL

This endorsement modifies insurance provided under the following:

BUSINESSOWNERS COVERAGE PART
COMMERCIAL GENERAL LIABILITY COVERAGE PART
RAILROAD PROTECTIVE LIABILITY COVERAGE PART

Notice of Cancellation and/or Nonrenewal to other Person(s) or Organization(s)

SCHEDULE

Name of Person(s) or Organization(s):		
City of Wausau		
407 Grant St		
Wausau, WI, 54403-4737		
Notice of Cancellation Other Than Nonpayment	Number of Days Notice	<u>30</u>
Notice of Cancellation Nonpayment of Premium	Number of Days Notice	<u>10</u>
Notice of Nonrenewal	Number of Days Notice	<u>60</u>
Information required to complete this Schedule, if not shown above, will be shown in the Declarations.		

As indicated in the Schedule above, we will mail or deliver written Notice of Cancellation for a statutorily permitted reason and/or Notice of Nonrenewal to the person(s) or organization(s) shown.

Unless a specified number of Days Notice is shown above, the Notice of Cancellation and/or Notice of Nonrenewal does not apply.