



**OFFICIAL NOTICE & AGENDA**  
REGULAR MEETING

**MEETING:** Board of Public Works  
**DATE/TIME:** Tuesday, June 2, 2026, at 10:00 AM  
**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).**

**May 26, 2026 Regular Board of Public Works Minutes.**

**2 Discussion and possible action.**

- a. Open bids and make recommendation for 2026 Sidewalk Repair Project "B".
- b. 2026 Street Construction Project "A" - Stark Street: Switlick & Sons, Inc., Pay Estimate #1.
- c. 2026 Street Construction Project "B" - North 8th Avenue: Switlick & Sons, Inc., Change Order #1.

**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:** May 28, 2026  
**TIME:** 4:15 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](mailto: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](mailto:clerk@wausauwi.gov)  
[wausauwi.gov](http://wausauwi.gov)





**OFFICIAL MINUTES**  
REGULAR MEETING

**MEETING:** Board of Public Works  
**DATE/TIME:** Tuesday, May 26, 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: Season Welle  
Present 2, Not Present 0, Excused 1

Noting the presence of a quorum, the Chairperson called the meeting to order at 10:31 AM.

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

**May 19, 2026 Regular Board of Public Works Minutes.**

Motion by Public Works Director Lindman, seconded by Assistant City Attorney Bonino, to approve **May 19, 2026 Regular Board of Public Works Minutes.** Motion Passed 2-0.

**2 Discussion and possible action.**

**a. Open bids and make recommendation for the 2026 Street Sealcoating Project.**

The following bids were received:

Fahrner Asphalt Sealers, LLC	\$119,464.50
Thunder Road, LLC	\$134,844.36

Motion by Public Works Director Lindman, seconded by Assistant City Attorney Bonino, to award contract to Fahrner Asphalt Sealers in the amount of \$119,464.50. Motion Passed 2-0.

**b. 2025 Alley Paving Project: RC Pavers, LLC, Final Payment.**

This pay estimate was reviewed by Engineering and approval is recommended. Motion by Public Works Director Lindman, seconded by Assistant City Attorney Bonino, to approve the Final Payment in the amount of \$1,000. Motion Passed 2-0.

**c. Bituminous Concrete Paving License: Action Asphalt Maintenance LLC.**

Motion by Assistant City Attorney Bonino, seconded by Public Works Director Lindman, to approve the Bituminous Concrete Paving License for Action Asphalt Maintenance LLC. Motion Passed 2-0.

**3 Closed Session.**

**a. Closed Session** pursuant to Wisconsin State Statute §19.85(1)(e) for the purpose of considering and deliberating on pre-qualification statements for 2026 Sidewalk Repair Project "B".

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

***The Board of Public Works convened into Closed Session.***

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

Motion by Public Works Director Lindman, seconded by Assistant City Attorney Bonino, to reconvene into open session. Motion Passed 2-0.

Motion by Public Works Director Lindman, seconded by Assistant City Attorney Bonino, to approve the following bidders for 2026 Sidewalk Repair Project "B":

Norcon Coropration, Schofield  
Pember Companies, Inc., Menomonie  
PGA, Inc., Weston  
S.D. Ellenbecker, Inc., Athens

Motion Passed 2-0.

**5 Adjournment.**

Motion by Public Works Director Lindman, seconded by Assistant City Attorney Bonino, to Adjourn. Motion carried. Meeting adjourned at 10:36 AM.

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



City of Wausau  
(715) 261-6500 | [clerk@wausauwi.gov](mailto:clerk@wausauwi.gov)  
[wausauwi.gov](http://wausauwi.gov)





**CITY OF WAUSAU 2026 STREET CONSTRUCTION PROJECT "A"**

**Switlick & Sons, Inc. - Pay Estimate #1**

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	640	\$2.00	32.00	64.00					64.00							
2	Clearing	id	944	\$20.00	1,017.60	20,352.00	20,352.00											
3	Grubbing	id	944	\$20.00	0.00	0.00	0.00											
4	Removing Concrete Pavement	Sq Yd	1,275	\$5.00	334.00	1,670.00	1,670.00											
5	Removing Curb & Gutter	Ln Ft	6,450	\$1.00	2,100.00	2,100.00	2,100.00											
6	Removing Concrete Sidewalk	Sq Yd	3,100	\$3.00	1,000.00	3,000.00		3,000.00										
7	Removing Manholes	Ea	27	\$500.00	0.00	0.00				0.00							0.00	
8	Removing Inlets	Ea	30	\$300.00	0.00	0.00				0.00								
9	Removing Storm Sewer	Ln Ft	1,400	\$15.00	0.00	0.00				0.00								
10	Removing Sanitary Sewer	Ln Ft	3,350	\$10.00	0.00	0.00												0.00
11	Removing Watermain	Ln Ft	3,575	\$10.00	0.00	0.00						0.00						
12	Removing Hydrants	Ea	5	\$500.00	0.00	0.00											0.00	
13	Excavation Common	Cu Yd	6,084	\$11.00	0.00	0.00	0.00											
14	Excavation Below Subgrade	Cu Yd	1,500	\$7.00	0.00	0.00	0.00											
15	Granular Backfill	Cu Yd	250	\$23.00	0.00	0.00	0.00											
16	Decomposed Granite	Cu Yd	1	\$35.00	0.00	0.00	0.00											
17	Base Aggregate Dense 1 1/4"	Cu Yd	3,097	\$28.00	0.00	0.00	0.00											
18	Breaker Run with Fines	Cu Yd	1,250	\$28.00	0.00	0.00	0.00											
19	Concrete Pavement 8-Inch HES	Sq Yd	750	\$98.00	0.00	0.00	0.00											
20	Drilled Tie Bars	Ea	5	\$17.00	0.00	0.00	0.00											
21	Drilled Dowel Bars	Ea	50	\$35.00	0.00	0.00	0.00											
22	Tack Coat	Gal	460	\$5.00	0.00	0.00	0.00											
23	HMA Pavement 3 MT 58-28 S	Ton	330	\$97.00	0.00	0.00	0.00											
24	HMA Pavement 4 MT 58-28 S	Ton	1,170	\$97.00	0.00	0.00	0.00											
25	HMA Pavement 5 MT 58-28 S	Ton	690	\$97.00	0.00	0.00	0.00											
26	Asphaltic Surface Driveways	Ton	15	\$250.00	0.00	0.00	0.00											
27	Concrete Collars for Pipe	Ea	15	\$350.00	0.00	0.00				0.00								
28	Restraint Anchor	Ea	1	\$1,500.00	0.00	0.00												0.00
29	Concrete Curb and Gutter 24" Type D	Ln Ft	50	\$38.00	0.00	0.00	0.00											
30	Concrete Curb & Gutter 30" Type A	Ln Ft	200	\$20.00	0.00	0.00	0.00											
31	Concrete Curb & Gutter 30" Type D	Ln Ft	6,300	\$20.00	0.00	0.00	0.00											
32	Concrete Curb Pedestrian	Ln Ft	115	\$60.00	0.00	0.00			0.00									
33	Concrete Sidewalk 4"	Sq Ft	18,100	\$6.50	0.00	0.00			0.00									
34	Concrete Sidewalk 6"	Sq Ft	10,300	\$8.00	0.00	0.00			0.00									
35	Curb Ramp Detectable Warning Field Natural Patina	Sq Ft	612	\$50.00	0.00	0.00			0.00									
36	Storm Sewer Pipe Reinforced Concrete Class IV 12"	Ln Ft	760	\$46.00	0.00	0.00					0.00							
37	Storm Sewer Pipe Reinforced Concrete Class IV 18"	Ln Ft	375	\$51.00	0.00	0.00					0.00							

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			
38	Storm Sewer Pipe Reinforced Concrete Class IV 27"	Ln Ft	15	\$150.00	0.00	0.00				0.00								
39	Storm Sewer Pipe Reinforced Concrete Class IV 30"	Ln Ft	80	\$160.00	0.00	0.00				0.00								
40	Storm Sewer Pipe Reinforced Concrete Class IV 36"	Ln Ft	120	\$225.00	0.00	0.00				0.00								
41	Storm Sewer Pipe Reinforced Concrete Class IV 42"	Ln Ft	70	\$264.00	0.00	0.00				0.00								
42	Storm Sewer Pipe Composite 4"	Ln Ft	20	\$48.00	0.00	0.00				0.00								
43	Storm Sewer Pipe Composite 6"	Ln Ft	20	\$48.00	0.00	0.00				0.00								
44	Manhole Covers Type J-Special (Storm & Sanitary)	Ea	29	\$800.00	0.00	0.00				0.00							0.00	
45	Inlet Covers Type H	Ea	34	\$800.00	0.00	0.00				0.00								
46	Catch Basins 4-Ft Diameter	Ea	1	\$2,700.00	0.00	0.00				0.00								
47	Catch Basin 2x3-Ft	Ea	33	\$2,500.00	0.00	0.00				0.00								
48	Manholes 4-Ft Diameter	Ea	4	\$3,000.00	0.00	0.00				0.00								
49	Manholes 5-Ft Diameter	Ea	11	\$6,000.00	0.00	0.00				0.00								
50	Mobilization	LS	1	\$40,000.00	0.25	10,000.00	10,000.00											
51	Water	Mgal	30	\$1.00	0.00	0.00	0.00											
52	Water For Seeded Areas	Mgal	40	\$1.00	0.00	0.00	0.00											
53	Topsoil, Seed, Fertilizer and Mulch	Sq Yd	4,930	\$7.00	0.00	0.00	0.00											
54	Erosion Mat Urban Class I Type B	Sq Yd	20	\$10.00	0.00	0.00	0.00											
55	Inlet Protection Type A	Ea	34	\$60.00	0.00	0.00				0.00								
56	Inlet Protection Type C	Ea	64	\$60.00	30.00	1,800.00				1,800.00								
57	Tracking Pad	Ea	5	\$200.00	0.00	0.00				0.00								
58	Tree Root Barrier 18"	Ln Ft	680	\$20.00	0.00	0.00			0.00									
59	Temporary Traffic Control	LS	1	\$25,000.00	0.25	6,250.00	6,250.00											
60	Marking Line Epoxy 4-inch	Ln Ft	200	\$4.00	0.00	0.00	0.00											
61	Marking Symbol Epoxy	Ea	1	\$750.00	0.00	0.00	0.00											
62	Marking Stop Line Epoxy 12"	Ln Ft	80	\$17.00	0.00	0.00	0.00											
63	Marking Diagonal Epoxy 12"	Ln Ft	425	\$13.00	0.00	0.00	0.00											
64	Marking Crosswalk Epoxy Transverse Line 6"	Ln Ft	700	\$10.00	0.00	0.00	0.00											
65	Construction Staking	LS	1	\$30,000.00	0.00	0.00	0.00											
66	Sawing Asphalt	Ln Ft	375	\$3.00	0.00	0.00	0.00											
67	Sawing Concrete	Ln Ft	325	\$5.00	0.00	0.00	0.00											
68	Sanitary Sewer PVC-SDR 35 8"	Ln Ft	975	\$48.00	0.00	0.00												0.00
69	Sanitary Sewer PVC-SDR 35 10"	Ln Ft	50	\$58.00	0.00	0.00												0.00
70	Sanitary Sewer PVC-SDR 35 12"	Ln Ft	75	\$58.00	0.00	0.00												0.00
71	Sanitary Sewer PVC-SDR 35 15"	Ln Ft	2,150	\$58.00	0.00	0.00												0.00
72	Sanitary Sewer PVC-SDR 35 36"	Ln Ft	50	\$275.00	0.00	0.00												0.00
73	Sanitary Sewer PVC-SDR 35 42"	Ln Ft	30	\$500.00	0.00	0.00												0.00
74	Sanitary Sewer Wyes PVC	Ea	67	\$600.00	0.00	0.00												0.00
75	Construct Outside Drop (Sanitary)	Ea	2	\$1,000.00	0.00	0.00												0.00
76	Sanitary Sewer Manholes 4' Diameter	Ea	8	\$4,500.00	0.00	0.00												0.00

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									
77	Sanitary Sewer Manholes 5' Diameter	Ea	1	\$16,000.00	0.00	0.00																		
78	Sanitary Sewer Manholes 6' Diameter	Ea	1	\$17,000.00	0.00	0.00																	0.00	
79	Connect Sanitary Sewer Lateral	Ln Ft	2,125	\$48.00	0.00	0.00																		0.00
80	Sanitary Bypass Pumping	LS	1	\$25,000.00	0.00	0.00																		0.00
81	6" DI Watermain	Ln Ft	150	\$77.00	3.10	238.70																		238.70
82	8" DI Watermain	Ln Ft	3,450	\$78.00	8.90	694.20																		694.20
83	14" DI Watermain	Ln Ft	75	\$135.00	0.00	0.00																		0.00
84	8"x8"x6" Tee	Ea	7	\$750.00	0.00	0.00																		0.00
84	8"x8"x8" Tee	Ea	3	\$800.00	0.00	0.00																		0.00
86	8"x8" Cross	Ea	1	\$1,100.00	0.00	0.00																		0.00
87	14"x8" Cross	Ea	1	\$2,500.00	0.00	0.00																		0.00
88	6" - 45 Degree Bend	Ea	8	\$500.00	0.00	0.00																		0.00
89	8" - 11.25 Degree Bend	Ea	2	\$500.00	0.00	0.00																		0.00
90	8" - 22.5 Degree Bend	Ea	1	\$500.00	0.00	0.00																		0.00
91	8" - 45 Degree Bend	Ea	19	\$500.00	2.00	1,000.00																		1,000.00
92	8"x6" Reducer	Ea	8	\$500.00	0.00	0.00																		0.00
93	6" Valve & Valve Box	Ea	7	\$2,500.00	0.00	0.00																		0.00
94	8" Valve & Valve Box	Ea	19	\$3,000.00	2.00	6,000.00																		6,000.00
95	14" Valve and Valve Box	Ea	2	\$7,500.00	0.00	0.00																		0.00
96	Standard Hydrant	Ea	7	\$6,000.00	0.00	0.00																		0.00
97	Temporary Water Service	LS	1	\$35,000.00	0.00	0.00																		0.00
98	Connect Water Service	Ln Ft	2,225	\$48.00	0.00	0.00																		0.00
<b>Base Bid Total</b>						53,168.90	40,372.00	3,000.00	0.00	1,800.00	7,758.20	0.00	238.70	0.00	0.00									0.00
<b>Pay Estimate #1</b>						50,510.45	37,713.55	3,000.00	0.00	1,800.00	7,758.20	0.00	238.70	0.00	0.00									0.00

# APPLICATION AND CERTIFICATE FOR PAYMENT

AI A DOCUMENT G702

PAGE 1 OF

PAGES

TO (OWNER): City of Wausau  
ATTN: Curt Semrow

APPLICATION NO.: 1  
PERIOD TO: 5-22-26

Distribution to:  
 OWNER  
 ARCHITECT  
 CONTRACTOR

FROM (CONTRACTOR): Switlick & Sons, Inc.  
1208 Mount View Lane  
Athens, WI 54411

KA#

INSPECTOR

CONTRACT FOR: 2026 Street Construction Project A

CONTRACT DATE:

## CONTRACTOR'S APPLICATION FOR PAYMENT

### CHANGE ORDERS SUMMARY

Change Orders approved in previous months by Owner		ADDITIONS	DEDUCTIONS
TOTAL			
Approved this Month			
Number	Date Approved		
TOTALS			

### Net change by Change Orders

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 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: 5-26-26

State of: Wisconsin

County of: Marathon

Subscribed and sworn to before me this \_\_\_\_\_ day of \_\_\_\_\_, 20

Notary Public:

My Commission expires:

Application is made for Payment, as shown, in connection with the Contract. Continuation Sheet, AIA Document G702, is attached.

- ORIGINAL CONTRACTS SUM..... \$ 2,589,960.00
- Net change by Change Orders..... \$ \_\_\_\_\_
- CONTRACTS SUM TO DATE (Line 1+2)..... \$ 2,589,960.00
- TOTAL COMPLETED & STORED TO DATE..... \$ 53,162.90  
(Column G on G702)
- RETAINAGE:
  - 5 % of Completed Work \$ (Column D+E) 2,658.45
  - % of Stored Material \$ \_\_\_\_\_  
(Column F on G703)
 Total Retainage (Line 5a+5b or Total in Column 1 of G702)..... \$ 2,658.45
- TOTAL EARNED LESS RETAINAGE..... \$ 50,510.45  
(Line 4 less Line 5 Total)
- LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)..... \$ \_\_\_\_\_
- CURRENT PAYMENT DUE..... 50,510.45
- BALANCE TO FINISH, PLUS RETAINAGE.....  
(Line 3 less Line 6)

## CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Architect/Inspector certifies to the Owner that to the best of the his/her 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.

Inspector: \_\_\_\_\_ Date: \_\_\_\_\_ Project \_\_\_\_\_

Manager \_\_\_\_\_ 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.

AMOUNT CERTIFIED ..... \$ \_\_\_\_\_  
(Attach explanation if amount certified differs from the amount applied for.)

Application #1  
 period To: 5-22-26

2026 Street Construction Project B

Switlick & Sons Inc.

Line Item	Item Code	Item Description	UofM	Est. Qty.	Unit Price	Total	PAY REQUEST 1		TOTAL
							QTY	Amount	
1	1001.0100.S	2" Polystyrene Insulation	Sq Ft	640	2	\$1,280.00	32	32	64.00
2	201.0120.S	Clearing	id	944	20	\$18,880.00	1017.6	1017.6	20,352.
3	201.0220.S	Grubbing	id	944	20	\$18,880.00	0		
4	204.0100.	Removing Concrete Pavement	Sq Yd	1275	5	\$6,375.00	334	334	1670.
5	204.0150.	Removing Curb & Gutter	Ln Ft	6450	1	\$6,450.00	2100	2100	2100.
6	204.0155.S	Removing Concrete Sidewalk	Sq Yd	3100	3	\$9,300.00	1200	1000	3000.
7	204.0210.S	Removing Manholes	Ea	27	500	\$13,500.00	0		
8	204.0220.	Removing Inlets	Ea	30	300	\$9,000.00	↓		
9	204.0245.S	Removing Storm Sewer	Ln Ft	1400	15	\$21,000.00			
10	204.0500.S	Removing Sanitary Sewer	Ln Ft	3350	10	\$33,500.00			
11	204.0600.S	Removing Watermain	Ln Ft	3575	10	\$35,750.00			
12	204.0700.S	Removing Hydrants	Ea	5	500	\$2,500.00			
13	205.0100.	Excavation Common	Cu Yd	6084	11	\$66,924.00			
14	205.1500.S	Excavation Below Subgrade	Cu Yd	1500	7	\$10,500.00			
15	209.0100.S	Granular Backfill	Cu Yd	250	23	\$5,750.00			
16	304.0100.S	Decomposed Granite	Cu Yd	1	35	\$35.00			
17	305.0125.S	Base Aggregate Dense 1 1/4"	Cu Yd	3097	28	\$86,716.00			
18	311.0200.S	Breaker Run with Fines	Cu Yd	1250	28	\$35,000.00			
19	415.1080.	Concrete Pavement 8-Inch HES	Sq Yd	750	98	\$73,500.00			
20	416.0610.	Drilled Tie Bars	Ea	5	17	\$85.00			
21	416.0620.	Drilled Dowel Bars	Ea	50	35	\$1,750.00			
22	455.0605	Tack Coat	Gal	460	5	\$2,300.00			
23	460.6223.S	HMA Pavement 3 MT 58-28 S	Ton	330	97	\$32,010.00			

24	460.6224.S	HMA Pavement 4 MT 58-28 S	Ton	1170	97	\$113,490.00			
25	460.6225.S	HMA Pavement 5 MT 58-28 S	Ton	690	97	\$66,930.00			
26	465.0120.	Asphaltic Surface Driveways	Ton	15	250	\$3,750.00			
27	520.8000.	Concrete Collars for Pipe	Ea	15	350	\$5,250.00			
28	520.8100.	Restraint Anchor	Ea	1	1,500.00	\$1,500.00			
29	601.0408.S	Concrete Curb and Gutter 24" Type D	Ln Ft	50	38	\$1,900.00			
30	601.0409	Concrete Curb & Gutter 30" Type A	Ln Ft	200	20	\$4,000.00			
31	601.0411	Concrete Curb & Gutter 30" Type D	Ln Ft	6300	20	\$126,000.00			
32	601.0600.	Concrete Curb Pedestrian	Ln Ft	115	60	\$6,900.00			
33	602.0405.S	Concrete Sidewalk 4"	Sq Ft	18100	6.5	\$117,650.00			
34	602.0415.S	Concrete Sidewalk 6"	Sq Ft	10300	8	\$82,400.00			
35	602.0515	Curb Ramp Detectable Warning Field Natural Patina	Sq Ft	612	50	\$30,600.00			
36	608.0412	Storm Sewer Pipe Reinforced Concrete Class IV 12"	Ln Ft	760	46	\$34,960.00			
37	608.0418	Storm Sewer Pipe Reinforced Concrete Class IV 18"	Ln Ft	375	51	\$19,125.00			
38	608.0427	Storm Sewer Pipe Reinforced Concrete Class IV 27"	Ln Ft	15	150	\$2,250.00			
39	608.0430.	Storm Sewer Pipe Reinforced Concrete Class IV 30"	Ln Ft	80	160	\$12,800.00			
40	608.0436	Storm Sewer Pipe Reinforced Concrete Class IV 36"	Ln Ft	120	225	\$27,000.00			
41	608.0442	Storm Sewer Pipe Reinforced Concrete Class IV 42"	Ln Ft	70	264	\$18,480.00			
42	608.6004.S	Storm Sewer Pipe Composite 4"	Ln Ft	20	48	\$960.00			
43	608.6006.S	Storm Sewer Pipe Composite 6"	Ln Ft	20	48	\$960.00			
44	611.0535.S	Manhole Covers Type J-Special (Storm & Sanitary)	Ea	29	800	\$23,200.00			
45	611.0624	Inlet Covers Type H	Ea	34	800	\$27,200.00			
46	611.1004	Catch Basins 4-Ft Diameter	Ea	1	2,700.00	\$2,700.00			
47	611.1230.	Catch Basin 2x3-Ft	Ea	33	2,500.00	\$82,500.00			
48	611.2004	Manholes 4-Ft Diameter	Ea	4	3,000.00	\$12,000.00			
49	611.2006	Manholes 5-Ft Diameter	Ea	11	6,000.00	\$66,000.00			
50	619.1000.S	Mobilization	LS	1	40,000.00	\$40,000.00	↓ 0 1.25	.25	10,000.

51	624.0100.	Water	Mgal	30	1	\$30.00	0		
52	624.0200.S	Water For Seeded Areas	Mgal	40	1	\$40.00	0		
53	625.0600.S	Topsoil, Seed, Fertilizer and Mulch	Sq Yd	4930	7	\$34,510.00	0		
54	628.2004	Erosion Mat Urban Class I Type B	Sq Yd	20	10	\$200.00	0		
55	628.7005	Inlet Protection Type A	Ea	34	60	\$2,040.00	0		
56	628.7015	Inlet Protection Type C	Ea	64	60	\$3,840.00	30	30	1800.
57	628.7560.	Tracking Pad	Ea	5	200	\$1,000.00	0		
58	632.1001.S	Tree Root Barrier 18"	Ln Ft	680	20	\$13,600.00	0		
59	643.0100.S	Temporary Traffic Control	LS	1	25,000.00	\$25,000.00	-25	-25	6250.
60	646.1020.	Marking Line Epoxy 4-inch	Ln Ft	200	4	\$800.00	0		
61	646.5220.	Marking Symbol Epoxy	Ea	1	750	\$750.00	↓		
62	646.6020.	Marking Stop Line Epoxy 12"	Ln Ft	80	17	\$1,360.00			
63	646.7120.	Marking Diagonal Epoxy 12"	Ln Ft	425	13	\$5,525.00			
64	646.7420.	Marking Crosswalk Epoxy Transverse Line 6"	Ln Ft	700	10	\$7,000.00			
65	650.0100.S	Construction Staking	LS	1	30,000.00	\$30,000.00			
66	690.0150.	Sawing Asphalt	Ln Ft	375	3	\$1,125.00			
67	690.0250.	Sawing Concrete	Ln Ft	325	5	\$1,625.00			
68	800.0108.S	Sanitary Sewer PVC-SDR 35 8"	Ln Ft	975	48	\$46,800.00			
69	800.0110.S	Sanitary Sewer PVC-SDR 35 10"	Ln Ft	50	58	\$2,900.00			
70	800.0112.S	Sanitary Sewer PVC-SDR 35 12"	Ln Ft	75	58	\$4,350.00			
71	800.0115.S	Sanitary Sewer PVC-SDR 35 15"	Ln Ft	2150	58	\$124,700.00			
72	800.0136.S	Sanitary Sewer PVC-SDR 35 36"	Ln Ft	50	275	\$13,750.00			
73	800.0142.S	Sanitary Sewer PVC-SDR 35 42"	Ln Ft	30	500	\$15,000.00			
74	800.0200.S	Sanitary Sewer Wyes PVC	Ea	67	600	\$40,200.00			
75	801.0201.S	Construct Outside Drop (Sanitary)	Ea	2	1,000.00	\$2,000.00			
76	801.0104.S	Sanitary Sewer Manholes 4' Diameter	Ea	8	4,500.00	\$36,000.00			
77	801.0106.S	Sanitary Sewer Manholes 6' Diameter	Ea	1	16,000.00	\$16,000.00			



# CHANGE ORDER

## CITY OF WAUSAU, WISCONSIN



<b>PROJECT:</b>	2026 Street Construction Project "B"	<b>CHANGE ORDER NO. 1</b>
<b>CONTRACTOR:</b>	Switlick & Sons, Inc. 1208 Mount View Lane Athens, WI 54411	

Spruce Street Storm Sewer Connection (LS) ..... \$1,752.50

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The original contract amount was ..... \$1,279,989.75  
 Net change by previously authorized change orders ..... \$0.00  
 The contract amount prior to this change order was ..... \$1,279,989.75  
 The contract amount will be increased in the amount of ..... \$1,752.50  
 The new contract amount including this change order will be ..... \$1,281,742.25

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SWITLICK & SONS, INC.

BOARD OF PUBLIC WORKS

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Date

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

Date \_\_\_\_\_

Copy to: Contractor  
Project Inspector

PAY EST. #1 (WALYALI 'B')

NO BID ITEMS / TIME & MATERIALS

5-11-26 (MON)

1 - 6" - 45° BEND @ HYD. 11+07.2 (STRUCE ST)

5-1A-26 (THURS)

EXIST 10" UNKNOWN STORM PIPE HOOK-UP TO C.B. EIA (SW COR. STRUCE & 8TH)

2 HRS	ADAM w/ 340 BH & 308 (11:30 TO 1:30 & 2:00 TO 2:30 1/2 HR LUNCH)	325.	650.
1/2 HR	TYLER w/ 340 BH (2:30 TO 3:00)	325.	162.50
1 HR	TYLER (12:30 TO 1:30 & 2:00 TO 2:30 1/2 HR LUNCH)	120.	120.
1 1/2	AUSTIN (12:30 TO 1:30 & 2:00 TO 3:00 1/2 HR LUNCH)	120.	180.
2 1/2	CHAD w/ TRUCK (11:30 TO 1:30 & 2:00 TO 3:00 1/2 HR LUNCH)	120.	300.
1 HR	JIM C	120.	120.

PIPE & FITTINGS SUPPLIED BY CITY  
10 c.y. OF 3/4" ROCK

10 c.y. 3/4" Rock 22. 220.

Total 1,752.50