



OFFICIAL NOTICE & AGENDA
REGULAR MEETING

MEETING: Board of Public Works
DATE/TIME: Tuesday, June 9, 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).

06/02/26 Regular Board of Public Works Minutes.

2 Discussion and possible action.

- a. 2026 Street Construction Project "B" - North 8th Avenue: Switlick & Sons, Inc., Pay Estimate #1.
- b. 2026 Asphalt Patching Project: Zilisch Asphalt LLC, Pay Estimate #1.
- c. 2025 Water Treatment Plant Demo: The MRD Group, Inc., Pay Estimate #4.
- d. 2026 Asphalt Paving Project "A": RC Pavers, LLC, Change Order #1.
- e. 2025 Jefferson Parking Ramp Repairs: Masonry Restoration, Inc., Change Order #1.

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 East Parking Ramp Repairs.
- b. **Closed Session** pursuant to Wisconsin State Statute §19.85(1)(g) for the purpose of deliberating on claims.

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: June 4, 2026
TIME: 2:00 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, 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

Members Present: Eric Lindman, Season Welle
Members Not Present:
Members Excused: Anne Jacobson
Present 2, Not Present 0, Excused 1

Noting the presence of a quorum, the Chairperson called the meeting to order at 10:05 AM.

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

May 26, 2026 Regular Board of Public Works Minutes.

Motion by Public Works Director Lindman, seconded by Assistant Finance Director Welle, to approve **May 26, 2026 Regular Board of Public Works Minutes.** Motion Passed 2-0.

2 Discussion and possible action.

a. Open bids and make recommendation for 2026 Sidewalk Repair Project "B".

The following bids were received:

Pember Companies, Inc.	\$99,443.15
Noroon Corporation	\$102,416.05
S.D. Ellenbecker, Inc.	\$105,992.25

Niksich would like to review the bids prior to award. This will be brought back.

b. 2026 Street Construction Project "A" - Stark Street: Switlick & Sons, Inc., Pay Estimate #1.

This pay estimate was reviewed by the Project Inspector and Niksich. Approval is recommended. Motion by Public Works Director Lindman, seconded by Assistant Finance Director Welle, to approve Pay Estimate #1 in the amount of \$50,510.45. Motion Passed 2-0.

c. 2026 Street Construction Project "B" - North 8th Avenue: Switlick & Sons, Inc., Change Order #1.

This change order involves the reconnection of storm sewer that was thought to be abandoned. Once we got into construction, it was found to be active and needed to be reconnected into a new catch basin. This was done on a time and material basis. Approval is recommended. Motion by Public Works Director Lindman, seconded by Assistant Finance Director Welle, to approve Change Order #1 in the amount of \$1,752.50. Motion Passed 2-0.

3 Adjournment.

Motion by Public Works Director Lindman, seconded by Assistant Finance Director Welle, to Adjourn. Motion carried. Meeting adjourned at 10:08 AM.

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



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DRAFT



CONTRACT PAY ESTIMATE

CITY OF WAUSAU, WISCONSIN

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

PROJECT:	2026 STREET CONSTRUCTION PROJECT "B" North 8th Ave, Spruce St to Bridge St	PAY ESTIMATE #1
CONTRACTOR:	Switlick & Sons, Inc. 1208 Mount View Lane Athens, WI 54411	

	TOTAL
Work completed through 05-25-25 and approved by Curt Semrow, Project Inspector and TJ Niksich, Project Engineer	288,883.10
Work completed to date	288,883.10
Less 5% retainage	14,444.16
Subtotal	274,438.94
Less previous payments	0.00
Total Pay Estimate #1	274,438.94

DATE	ITEM	PAYMENT	C.O.	PD-TO-DATE	BALANCE	AUDITED BY:
	Original Contract				1,279,989.75	
06-02-26	Change Order #1		1,752.50		1,281,742.25	
06-09-26	Pay Estimate #1	274,438.94			1,007,303.31	
						APPROVED BY:
						BOARD OF PUBLIC WORKS
						DATE: June 9, 2026

CITY OF WAUSAU 2026 STREET CONSTRUCTION PROJECT "B"

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	0.00	0.00					0.00				
2	Clearing	id	594	\$20.00	712.00	14,240.00	14,240.00								
3	Grubbing	id	594	\$20.00	200.00	4,000.00	4,000.00								
4	Removing Curb & Gutter	Ln Ft	3,100	\$2.00	1,000.00	2,000.00	2,000.00								
5	Removing Concrete Sidewalk	Sq Yd	2,105	\$3.00	700.00	2,100.00	2,100.00								
6	Removing Manholes	Ea	12	\$300.00	4.00	1,200.00				600.00			600.00		
7	Removing Inlets	Ea	12	\$300.00	4.00	1,200.00				1,200.00					
8	Removing Storm Sewer	Ln Ft	875	\$10.00	100.00	1,000.00				1,000.00					
9	Removing Sanitary Sewer	Ln Ft	1,650	\$5.00	828.60	4,143.00							4,143.00		
10	Removing Watermain	Ln Ft	1,745	\$5.00	652.00	3,260.00					3,260.00				
11	Removing Hydrants	Ea	1	\$800.00	0.00	0.00							0.00		
12	Excavation Common	Cu Yd	3,023	\$12.00	1,000.00	12,000.00	12,000.00								
13	Excavation Below Subgrade	Cu Yd	750	\$6.00	0.00	0.00	0.00								
14	Granular Backfill	Cu Yd	250	\$23.00	0.00	0.00	0.00								
15	Base Aggregate Dense 1 1/4"	Cu Yd	1,560	\$28.00	515.00	14,420.00	14,420.00								
16	Breaker Run with Fines	Cu Yd	500	\$28.00	0.00	0.00	0.00								
17	Tack Coat	Gal	250	\$6.00	0.00	0.00	0.00								
18	HMA Pavement 3 MT 58-28 S	Ton	75	\$92.00	0.00	0.00	0.00								
19	HMA Pavement 4 MT 58-28 S	Ton	710	\$92.00	0.00	0.00	0.00								
20	HMA Pavement 5 MT 58-28 S	Ton	450	\$110.00	0.00	0.00	0.00								
21	Concrete Collars for Pipe	Ea	3	\$500.00	2.00	1,000.00				1,000.00					
22	Concrete Curb & Gutter 30" Type D	Ln Ft	3,175	\$16.00	0.00	0.00	0.00								
23	Concrete Sidewalk 4"	Sq Ft	10,215	\$5.25	1,334.00	7,003.50		7,003.50							
24	Concrete Sidewalk 6"	Sq Ft	8,750	\$7.00	11.00	77.00		77.00							
25	Curb Ramp Detectable Warning Field Natural Patina	Sq Ft	206	\$50.00	0.00	0.00		0.00							
26	Storm Sewer Pipe Reinforced Concrete Class IV 12"	Ln Ft	400	\$55.00	64.00	3,520.00				3,520.00					
27	Storm Sewer Pipe Reinforced Concrete Class IV 15"	Ln Ft	40	\$60.00	33.00	1,980.00				1,980.00					
28	Storm Sewer Pipe Reinforced Concrete Class IV 18"	Ln Ft	575	\$60.00	81.40	4,884.00				4,884.00					
29	Manhole Covers Type J-Special (Storm & Sanitary)	Ea	8	\$975.00	0.00	0.00				0.00				0.00	
30	Inlet Covers Type H	Ea	14	\$975.00	0.00	0.00				0.00					
31	Catch Basin 2x3-Ft	Ea	13	\$2,200.00	4.00	8,800.00				8,800.00					
32	Manholes 4-Ft Diameter	Ea	3	\$3,100.00	1.00	3,100.00				3,100.00					
33	Manholes 5-Ft Diameter	Ea	1	\$4,500.00	0.00	0.00				0.00					
34	Mobilization	LS	1	\$90,000.00	0.25	22,500.00	22,500.00								
35	Water	Mgal	35	\$1.00	0.00	0.00	0.00								
36	Water For Seeded Areas	Mgal	45	\$1.00	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					
37	Topsoil, Seed, Fertilizer and Mulch	Sq Yd	2,680	\$9.00	0.00	0.00	0.00													
38	Inlet Protection Type A	Ea	14	\$50.00	0.00	0.00				0.00										
39	Inlet Protection Type C	Ea	27	\$50.00	12.00	600.00				600.00										
40	Tracking Pad	Ea	2	\$200.00	0.00	0.00				0.00										
41	Tree Root Barrier 18"	Ln Ft	450	\$32.00	0.00	0.00	0.00													
42	Temporary Traffic Control	LS	1	\$13,000.00	0.25	3,250.00	3,250.00													
43	Marking Line Epoxy 4-inch	Ln Ft	60	\$10.00	0.00	0.00	0.00													
44	Marking Line Epoxy 8-inch	Ln Ft	90	\$15.00	0.00	0.00	0.00													
45	Marking Stop Line Epoxy 12"	Ln Ft	14	\$20.00	0.00	0.00	0.00													
46	Marking Crosswalk Epoxy Transverse Line 6"	Ln Ft	60	\$10.00	0.00	0.00	0.00													
47	Construction Staking	LS	1	\$20,000.00	0.25	5,000.00	5,000.00													
48	Sawing Asphalt	Ln Ft	425	\$3.00	0.00	0.00	0.00													
49	Sawing Concrete	Ln Ft	75	\$6.00	0.00	0.00	0.00													
50	Sanitary Sewer PVC-SDR 35 8"	Ln Ft	1,200	\$52.00	254.40	13,228.80														13,228.80
51	Sanitary Sewer PVC-SDR 35 10"	Ln Ft	400	\$55.00	374.20	20,581.00														20,581.00
52	Sanitary Sewer PVC-SDR 35 12"	Ln Ft	35	\$87.00	0.00	0.00														0.00
53	Sanitary Sewer Wyes PVC	Ea	43	\$150.00	13.00	1,950.00														1,950.00
54	Sanitary Sewer Manholes 4' Diameter	Ea	5	\$4,500.00	2.00	9,000.00														9,000.00
55	Connect Sanitary Sewer Lateral	Ln Ft	1,400	\$52.00	398.20	20,706.40														20,706.40
56	Sanitary Bypass Pumping	LS	1	\$3,000.00	0.00	0.00														0.00
57	6" DI Watermain	Ln Ft	75	\$67.00	14.70	984.90														984.90
58	8" DI Watermain	Ln Ft	1,650	\$77.00	607.70	46,792.90														46,792.90
59	10" DI Watermain	Ln Ft	90	\$87.00	0.00	0.00														0.00
60	8"x8"x6" Tee	Ea	2	\$800.00	1.00	800.00														800.00
61	8"x8"x8" Tee	Ea	2	\$800.00	1.00	800.00														800.00
62	10"x10"x6" Tee	Ea	1	\$1,500.00	0.00	0.00														0.00
63	10"x10"x8" Tee	Ea	1	\$1,500.00	0.00	0.00														0.00
64	8" - 45 Degree Bend	Ea	8	\$700.00	4.00	2,800.00														2,800.00
65	8"x6" Reducer	Ea	3	\$700.00	2.00	1,400.00														1,400.00
66	6" Valve & Valve Box	Ea	3	\$3,000.00	1.00	3,000.00														3,000.00
67	8" Valve & Valve Box	Ea	7	\$3,500.00	3.00	10,500.00														10,500.00
68	10" Valve & Valve Box	Ea	2	\$5,000.00	0.00	0.00														0.00
69	Standard Hydrant	Ea	3	\$6,000.00	1.00	6,000.00														6,000.00
70	Temporary Water Service	LS	1	\$28,000.00	0.25	7,000.00														7,000.00
71	Connect Water Service	Ln Ft	1,350	\$57.00	356.30	20,309.10														20,309.10
CO #1	Extra Storm Sewer Connection in the Spruce Street Intersection	LS	1	\$1,752.50	1.00	1,752.50														1,752.50
Base Bid Total						288,883.10	79,510.00	7,080.50	0.00	28,436.50	72,552.90	20,309.10	10,784.90	47,552.80	22,656.40					
Pay Estimate #1						274,438.94	65,065.84	7,080.50	0.00	28,436.50	72,552.90	20,309.10	10,784.90	47,552.80	22,656.40					

APPLICATION AND CERTIFICATE FOR PAYMENT

AIADOCUMENTG702

PAGE 1 OF

PAGES

TO (OWNER): **City of Wausau**
ATTN: Kurt Dubore

APPLICATION NO: 1
 PERIOD TO: May 22 2006

Distribution to:
 OWNER
 ARCHITECT
 CONTRACTOR
 INSPECTOR

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

KA#

CONTRACT FOR: **2026 Street Construction Project B**

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		
<u>1 Storm</u>		<u>1,752.50</u>	
TOTALS		<u>1,752.50</u>	

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

1. ORIGINAL CONTRACT SUM..... \$ 1,279,989.75
2. Net change by Change Orders..... \$ 1,752.50
3. CONTRACT SUM TO DATE (Line 1+2)..... \$ 1,281,742.25
4. TOTAL COMPLETED & STORED TO DATE..... \$ 287,130.60
 (Column G on G702)
5. RETAINAGE:
 - a. 5 % of Completed Work \$ (Column D+E) 288,883.10
 - b. _____ % of Stored Material \$ _____
 (Column F on G703)
 Total Retainage (Line 5a+5b or Total in Column 1 of G702)..... \$ 14,444.14
14,356.53
6. TOTAL EARNED LESS RETAINAGE..... \$ 272,774.07
 (Line 4 less Line 5 Total)
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)..... \$ 274,438.94
8. CURRENT PAYMENT DUE..... 272,774.07
9. BALANCE TO FINISH, PLUS RETAINAGE.....
 (Line 3 less Line 6)

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: *Michael Switlick* Date: 5-26-26

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.)

State of: **Wisconsin**

County of: **Marathon**

Subscribed and sworn to before me this _____ day of _____, 20

Notary Public:
 My Commission expires:

2026 Street Construction Project "B"

Pay Request 1

Line Item	Item Code	Item Description	UofM	Quantity	Unit Price	Pay Request 1	
Required	Base Bid Section						
1	1001.0100.S	2" Polystyrene Insulation	Sq Ft	640	2	0	\$ -
2	201.0120.S	Clearing	id	594	20	712	\$ 14,240.00
3	201.0220.S	Grubbing	id	594	20	200	\$ 4,000.00
4	204.0150.	Removing Curb & Gutter	Ln Ft	3100	2	1000	\$ 2,000.00
5	204.0155.S	Removing Concrete Sidewalk	Sq Yd	2105	3	700	\$ 2,100.00
6	204.0210.S	Removing Manholes	Ea	12	300	4	\$ 1,200.00
7	204.0220.	Removing Inlets	Ea	12	300	4	\$ 1,200.00
8	204.0245.S	Removing Storm Sewer	Ln Ft	875	10	100	\$ 1,000.00
9	204.0500.S	Removing Sanitary Sewer	Ln Ft	1650	5	828.6	\$ 4,143.00
10	204.0600.S	Removing Watermain	Ln Ft	1745	5	652	\$ 3,260.00
11	204.0700.S	Removing Hydrants	Ea	1	800	0	\$ -
12	205.0100.	Excavation Common	Cu Yd	3023	12	1000	\$ 12,000.00
13	205.1500.S	Excavation Below Subgrade	Cu Yd	750	6	0	\$ -
14	209.0100.S	Granular Backfill	Cu Yd	250	23	0	\$ -
15	305.0125.S	Base Aggregate Dense 1 1/4"	Cu Yd	1560	28	515	\$ 14,420.00
16	311.0200.S	Breaker Run with Fines	Cu Yd	500	28	0	\$ -
17	455.0605	Tack Coat	Gal	250	6	0	\$ -
18	460.6223.S	HMA Pavement 3 MT 58-28 S	Ton	75	92	0	\$ -
19	460.6224.S	HMA Pavement 4 MT 58-28 S	Ton	710	92	0	\$ -
20	460.6225.S	HMA Pavement 5 MT 58-28 S	Ton	450	110	0	\$ -
21	520.8000.	Concrete Collars for Pipe	Ea	3	500	2	\$ 1,000.00
22	601.0411	Concrete Curb & Gutter 30" Type D	Ln Ft	3175	16	0	\$ -
23	602.0405.S	Concrete Sidewalk 4"	Sq Ft	10215	5.25	1334	\$ 7,003.50
24	602.0415.S	Concrete Sidewalk 6"	Sq Ft	8750	7	11	\$ 77.00
25	602.0515	Curb Ramp Detectable Warning Field Natural Patina	Sq Ft	206	50	0	\$ -
26	608.0412	Storm Sewer Pipe Reinforced Concrete Class IV 12"	Ln Ft	400	55	64	\$ 3,520.00
27	608.0415	Storm Sewer Pipe Reinforced Concrete Class IV 15"	Ln Ft	40	60	33	\$ 1,980.00
28	608.0418	Storm Sewer Pipe Reinforced Concrete Class IV 18"	Ln Ft	575	60	81.4	\$ 4,884.00
29	611.0535.S	Manhole Covers Type J-Special (Storm & Sanitary)	Ea	8	975	0	\$ -

30	611.0624	Inlet Covers Type H	Ea	14	975	0	\$	-
31	611.1230.	Catch Basin 2x3-Ft	Ea	13	2,200.00	4	\$	8,800.00
32	611.2004	Manholes 4-Ft Diameter	Ea	3	3,100.00	1	\$	3,100.00
33	611.2005	Manholes 5-Ft Diameter	Ea	1	4,500.00	0	\$	-
34	619.1000.S	Mobilization	LS	1	90,000.00	0.25	\$	22,500.00
35	624.0100.	Water	Mgal	35	1	0	\$	-
36	624.0200.S	Water For Seeded Areas	Mgal	45	1	0	\$	-
37	625.0600.S	Topsoil, Seed, Fertilizer and Mulch	Sq Yd	2680	9	0	\$	-
38	628.7005	Inlet Protection Type A	Ea	14	50	0	\$	-
39	628.7015	Inlet Protection Type C	Ea	27	50	12	\$	600.00
40	628.7560.	Tracking Pad	Ea	2	200	0	\$	-
41	632.1001.S	Tree Root Barrier 18"	Ln Ft	450	32	0	\$	-
42	643.0100.S	Temporary Traffic Control	LS	1	13,000.00	0.25	\$	3,250.00
43	646.1020.	Marking Line Epoxy 4-inch	Ln Ft	60	10	0	\$	-
44	646.3020.	Marking Line Epoxy 8-inch	Ln Ft	90	15	0	\$	-
45	646.6020.	Marking Stop Line Epoxy 12"	Ln Ft	14	20	0	\$	-
46	646.7420.	Marking Crosswalk Epoxy Transverse Line 6"	Ln Ft	60	10	0	\$	-
47	650.0100.S	Construction Staking	LS	1	20,000.00	0.25	\$	5,000.00
48	690.0150.	Sawing Asphalt	Ln Ft	425	3	0	\$	-
49	690.0250.	Sawing Concrete	Ln Ft	75	6	0	\$	-
50	800.0108.S	Sanitary Sewer PVC-SDR 35 8"	Ln Ft	1200	52	254.4	\$	13,228.80
51	800.0110.S	Sanitary Sewer PVC-SDR 35 10"	Ln Ft	400	55	374.2	\$	20,581.00
52	800.0112.S	Sanitary Sewer PVC-SDR 35 12"	Ln Ft	35	87	0	\$	-
53	800.0200.S	Sanitary Sewer Wyes PVC	Ea	43	150	13	\$	1,950.00
54	801.0104.S	Sanitary Sewer Manholes 4' Diameter	Ea	5	4,500.00	2	\$	9,000.00
55	802.0100.S	Connect Sanitary Sewer Lateral	Ln Ft	1400	52	398.2	\$	20,706.40
56	806.0001.S	Sanitary Bypass Pumping	LS	1	3,000.00	0	\$	-
57	900.0106.S	6" DI Watermain	Ln Ft	75	67	14.7	\$	984.90
58	900.0108.S	8" DI Watermain	Ln Ft	1650	77	607.7	\$	46,792.90
59	900.0110.S	10" DI Watermain	Ln Ft	90	87	0	\$	-
60	901.0806.S	8"x8"x6" Tee	Ea	2	800	1	\$	800.00
61	901.0808.S	8"x8"x8" Tee	Ea	2	800	1	\$	800.00
62	901.1006.S	10"x10"x6" Tee	Ea	1	1,500.00	0	\$	-
63	901.1008.S	10"x10"x8" Tee	Ea	1	1,500.00	0	\$	-

2026 Asphalt Patching Project

Zilisch Aspahl LLC - Pay Estimate #1

Line Item	Item Code	Item Description	UofM	Est. Qty.	Unit Price	Qty to Date	Total
1	465.0130.S	Asphalt Patching	SF	30,000	\$4.98	11,608.36	\$57,809.63
2	690.0150	Sawing Asphalt	LF	4,000	\$2.12	1,942.85	\$4,118.84
Total							\$61,928.47

Address	Sawing (LF)	Patching (SF)
2416 Emerson St	92.35	533.46
910 Manson St	51.1	317.53
1235 Single Av	43.85	115.15
	106.15	463.64
10th St / McIntosh St	87.9	481.95
1011 LeMessurier St	117.6	762.68
1021 Plumber St	106.2	596.98
1209 McIndoe St	78.3	380.22
McIndoe S / N 13th St	82.35	423.29
1209 N 12th St	95	614.31
1508 N 9th St	78.9	380.52
611 Brown St	96.6	578.39
905 Gilbert St	97.5	592.65
		245.49
3844 N 6th St	58.35	335.29
1315 Crescent Dr	75.65	358.02
1233 N 4th Av	75.3	346.24
N 3rd Av / Eldred St	84.2	442.12
1215 N 3rd Av	93.7	548.22
1200 N 3rd Av	86.2	460.79
1212 Greenhill Dr	81.3	412.65
3801 Stewart Av	179.7	1556.31
	74.65	662.46
	<hr/>	<hr/>
	1942.85	11608.36

Zilisch Asphalt LLC

167601 Ringle Ave.
Ringle, WI 54471

Invoice

DATE	INVOICE #
6/1/2026	8498

BILL TO
City of Wausau 407 Grant St. Wausau, WI, 54403

	P.O. NO.	TERMS	DUE DATE
		10 days	6/11/2026
DESCRIPTION	QTY	RATE	AMOUNT
List # 1 Commercial Asphalt Patching	1	57,809.63	57,809.63
Saw cutting	1	4,118.84	4,118.84
There will be a 1.5% interest charge per month on all accounts past due.		Total	\$61,928.47

Retainage - 3,096.42

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: 4

Distribution to:

OWNER
 ARCHITECT
 CONTRACTOR

PERIOD TO: 26-May-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	\$	5,039.37
3. CONTRACT SUM TO DATE (Line 1 ± 2)	\$	952,039.37
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$	475,039.37
5. RETAINAGE:		
a. 5.0% % of Completed Work (Column D + E on G703)	\$	23,752
b. 0 % of Stored Material (Column F on G703)	\$	0
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$	23,751.97
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	\$	451,287.40
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$	319,865.00
8. CURRENT PAYMENT DUE	\$	131,422.40
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$	500,751.97

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$0.00	
Total approved this Month	\$5,039.37	
TOTALS	\$5,039.37	\$0.00
NET CHANGES by Change Order	\$5,039.37	

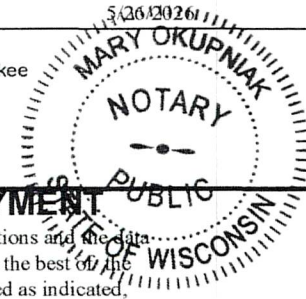
The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR:

By: [Signature]

Date: 5/26/2026

State of: Wisconsin County of: Milwaukee
 Subscribed and sworn to before me this 26th day of May, 2026
 Notary Public: [Signature]
 My Commission expires: 05/16/2026



ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the 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: 4
APPLICATION DATE: 26-May-26

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	\$0.00		\$20,300.00	100.00%		\$1,015.00
02	Site Prep Fencing, Erosion Control	\$21,000.00	21,000	\$0.00		\$21,000.00	100.00%		\$1,050.00
03	Utilities closure and removal	\$16,439.37	11,400	\$5,039.37		\$16,439.37	100.00%		\$821.97
04	Demo Prep - Soft Gut	\$22,000.00	22,000	\$0.00		\$22,000.00	100.00%		\$1,100.00
05	Treatment Plant Above Grade Demo	\$173,300.00	155,000	\$18,300.00		\$173,300.00	100.00%		\$8,665.00
06	Treatment Plant Below Grade Demo	\$149,000.00	0	\$80,000.00		\$80,000.00	53.69%	\$69,000.00	\$4,000.00
07	Fill, Compaction, and Grading	\$218,000.00	0	\$0.00				\$218,000.00	\$0.00
08	Meter Shop Demo	\$64,000.00	0	\$0.00				\$64,000.00	\$0.00
09	Material Disposal	\$130,000.00	101,000	\$29,000.00		\$130,000.00	100.00%		\$6,500.00
10	Site Demolition - Pavement, Saw Cutting	\$42,000.00	6,000	\$6,000.00		\$12,000.00	28.57%	\$30,000.00	\$600.00
11	Final Site Restoration	\$96,000.00	0	\$0.00				\$96,000.00	\$0.00
GRAND TOTALS		\$952,039.37	\$336,700.00	\$138,339.37	\$0.00	\$475,039.37	49.90%	\$477,000.00	\$23,751.97

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 #4 Dated 05/26/2026 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 Thirty-One Thousand, Four Hundred Twenty-Two and 00/100

Gerald Blomberg
Signature

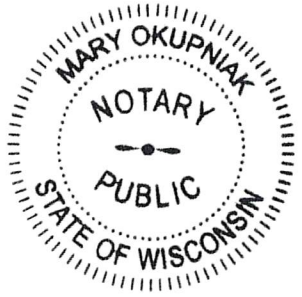
Gerald Blomberg President
Print Name

The MRD Group, Inc
Company Name
05/26/2026
Date

Subscribed and Sworn to me this 26th day of May, 2026

Notary Public Signature & Seal Mary Okupniak Mary Okupniak

My Commission Expires May 16, 2028



CHANGE ORDER

CITY OF WAUSAU, WISCONSIN



PROJECT:	2026 Asphalt Paving Project "A"	CHANGE ORDER NO. 1
CONTRACTOR:	RC Pavers, LLC 601 Grossman Drive Schofield, WI 54476	

Additional Quantities to Existing Bid Items

Part I – Addition of Sherman Street:

Removing Asphaltic Surface Milling (6,200 s.y. @ \$2.06/s.y.) \$12,772.00
 Mobilization (lump sum) \$2,000.00

Part II – Addition of Riverside Park:

Pulverize and Relay (4,550 s.y. @ \$1.74/s.y.) \$7,917.00
 Tack Coat (140 gal. @ \$5.00/gal.) \$700.00
 HMA Pavement 4 MT 58-28 S (460 ton @ \$83.00/ton) \$38,180.00
 HMA Pavement 5 MT 58-28 S (330 ton @ \$85.00/ton) \$28,050.00
 Mobilization \$3,230.00

Total Change Order \$92,849.00

The original contract amount was \$824,146.34
 Net change by previously authorized change orders \$0.00
 The contract amount prior to this change order was \$824,146.34
 The contract amount will be increased in the amount of \$92,849.00
 The new contract amount including this change order will be \$916,995.34

RC PAVERS, LLC

BOARD OF PUBLIC WORKS

Signature

Date

Date _____

Copy to: Contractor
Project Inspector

CHANGE ORDER

CITY OF WAUSAU, WISCONSIN



PROJECT:	2025 Jefferson Parking Ramp Repairs	CHANGE ORDER NO. 1
CONTRACTOR:	Masonry Restoration, Inc. 9522 West Schlinger Ave Milwaukee, WI 53214	

Installation of the EIFS and direct-applied systems (lump sum)..... \$51,365.00

The original contract amount was \$566,155.50
 Net change by previously authorized change orders \$0.00
 The contract amount prior to this change order was \$566,155.50
 The contract amount will be increased in the amount of \$51,365.00
 The new contract amount including this change order will be \$617,520.50

MASONRY RESTORATION, INC.

BOARD OF PUBLIC WORKS

Signature

Date

Date

Copy to: Contractor
Project Inspector

PROPOSAL REQUEST NO. 02
2025 JEFFERSON PARKING RAMP REPAIRS



PAGE 1 OF 2

DATE SENT: May 6, 2026

CONTRACT DATE:

REQUEST BY: Adam Bakeman

WALKER PROJECT #21-005556.00

Walker Consultants
7760 France Ave South
Suite 820
Minneapolis, MN 55435
Voice: 952.595.9116
www.walkerconsultants.com

NAME	COMPANY	E-MAIL
Adam Bakeman	Walker Consultants	abakeman@walkerconsultants.com
Mike Retterath	Walker Consultants	mretterath@walkerconsultants.com
Tim Forrer	Masonry Restoration, Inc.	tim@masonryrestorationinc.com
Allen Wesolowski	City of Wausau	allen.wesolowski@wausauwi.gov
Leo Gau	City of Wausau	leo.gau@wausauwi.gov

Please review document. Should you find changes in contract sum or contract time submit an itemized proposal for modification to the contract documents described herein. Return contractor cost or time modification proposal to the engineer within 14 calendar days or inform the engineer in writing, of the date when a proposal response is anticipated. This document is not a contract modifying change order or direction to proceed with the work.

WORK DESCRIPTION

After removal of the existing façade tiles at the Jefferson Ramp, misalignment of the concrete substrate was observed at the intersections of the columns and air beams. Provide pricing to complete all necessary corrective work at these locations. Include the preparation and installation of an in-situ mock-up at one representative area for review and approval prior to proceeding with the full production work.

In addition, isolated areas were identified where tiles were directly adhered to concrete or CMU substrates. Include a pricing adjustment to remove any remaining adhered mortar, as required to achieve a suitable substrate for new system installation.

Provide pricing for installing EIFS and a direct-applied system as shown on the attached plans. The direct-applied system shall comply with the project specifications. The EIFS system shall be compatible with the approved direct-applied system installed in accordance with the project details. All system components, finishes, and colors shall be approved by the Owner and the Engineer prior to installation.

Contractor shall perform a mockup of both the EIFS and direct-applied systems. The mockup shall consist of one complete air beam and column. Perform all surface preparation and detailing required per project and manufacturer specifications as part of the mockup. EIFS and direct applied systems shall be applied continuously around all exposed surfaces of the members.

Pricing shall include all labor, materials, incidentals necessary to perform all surface preparation, installation of the direct applied and EIFS systems, and sealing all terminations as required to install a complete system as shown on the attached drawings and as required by the manufacturer. Refer to Manufacturer for all EIFS and Direct Applied termination conditions not shown in the Details on the attached sheets. Pricing shall not include installation of signage.



PAGE 2 OF 2

Provide lump sum pricing for the complete installation of the EIFS and direct-applied systems.

Approved Compatible System

- Outsulation Plus MD, by Dryvit
- Approved Equal

Updated Quantity	<u>1 L.S.</u>
Updated Lump Sum Price	<u>\$ 155,215.00</u>
Total Price	<u>\$ 155,215.00</u>

DRAWINGS

1. ASI 01 ISO – EIFS DETAILS AT AIR BEAM
2. ASI 02 ISO – COLUMN DETAIL
3. R 201 – ELEVATIONS, REV. PR 02
4. R 202 – ELEVATIONS, REV. PR 02

SPECIFICATIONS

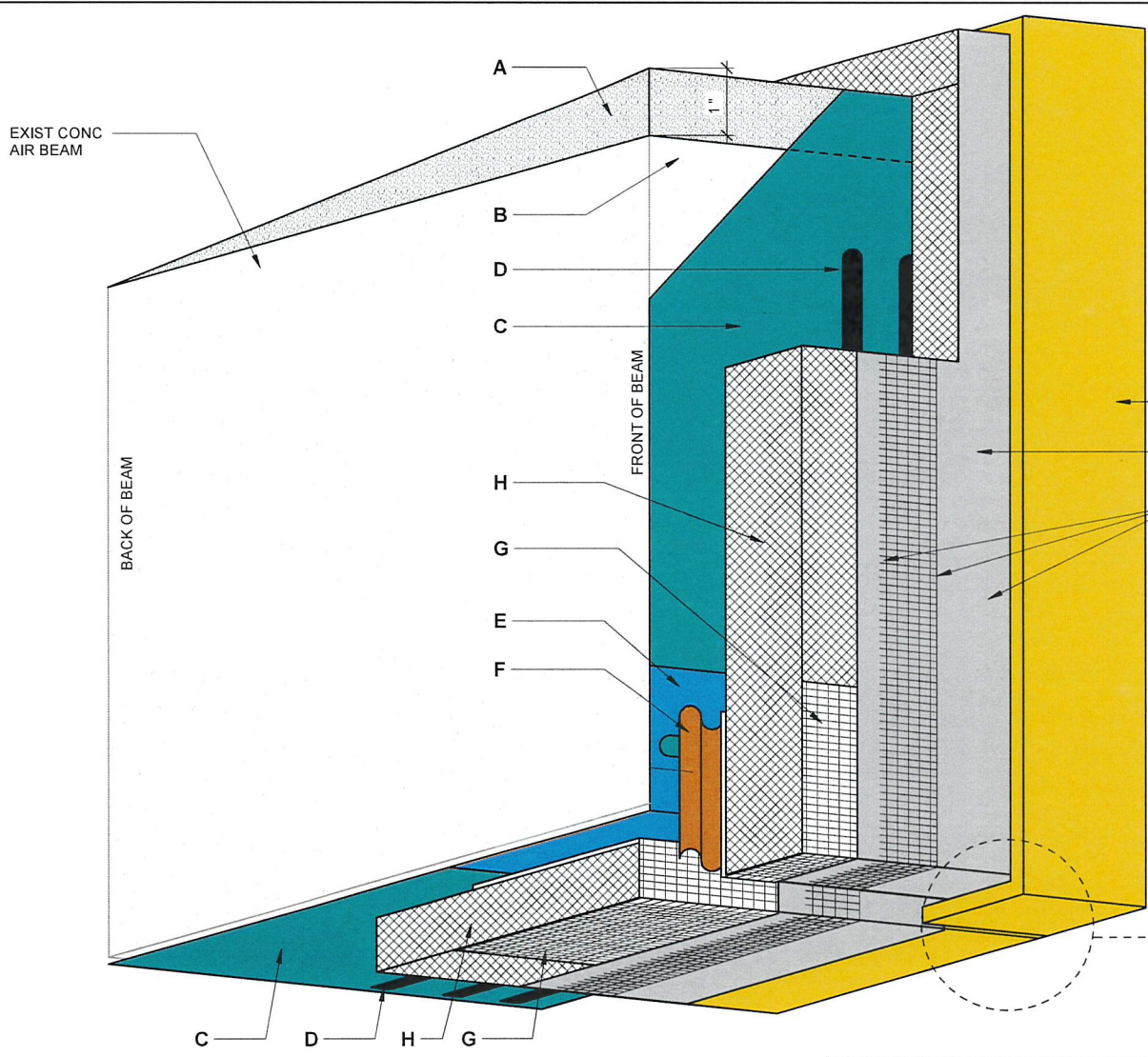
NONE

PHOTOS

NONE

END OF PROPOSAL REQUEST 01

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NOTES:

1. ENSURE BOTTOM EDGE OF DRAINAGE STRIP IS LEFT FREE TO DRAIN.
2. REFER TO PRODUCT DATA SHEETS FOR SPECIFIC APPLICATION METHODS.
3. VERIFY ALL LAP REQUIREMENTS WITH MANUFACTURER PRIOR TO INSTALLATION.
4. INSTALL VERTICAL DRAINAGE DETAIL ON BOTH FRONT AND BACK OF AIR BEAMS.
5. PERFORM ALL DETAILS AND SEALANT PER MANUFACTURER INSTRUCTIONS.
6. BUILD A SLOPE ON TOP OF ALL AIR BEAMS USING LATEX MODIFIED, NON-SHRINK MORTAR. BUILD UP THE FRONT OF THE BEAM TO 1 INCH THICKNESS AND FEATHER OUT TO THE AIR BEAM SURFACE ON THE BACK CORNER. MAINTAIN A CONTINUOUS LEVEL HEIGHT ACROSS THE ENTIRE FACE OF THE GARAGE.

LEGEND:

- A: LATEX MODIFIED REPAIR MORTAR
- B: EXIST CONC AIR BEAMS
- C: DRYVIT AIR/WATER RESISTIVE BARRIER COATING
- D: DRYVIT ADHESIVE IN VERTICAL NOTCHED TROWEL CONFIGURATION APPLIED TO BACK OF EPS
- E: DRYVIT BACKSTOP NTX TEXTURE OVER DRYVIT GRID TAPE
- F: DRYVIT DRAINAGE STRIP ADHERED W/ ADHESIVE
- G: DRYVIT DETAIL MESH WRAPPED TO BACKSIDE OF EPS
- H: INSULATION BOARD

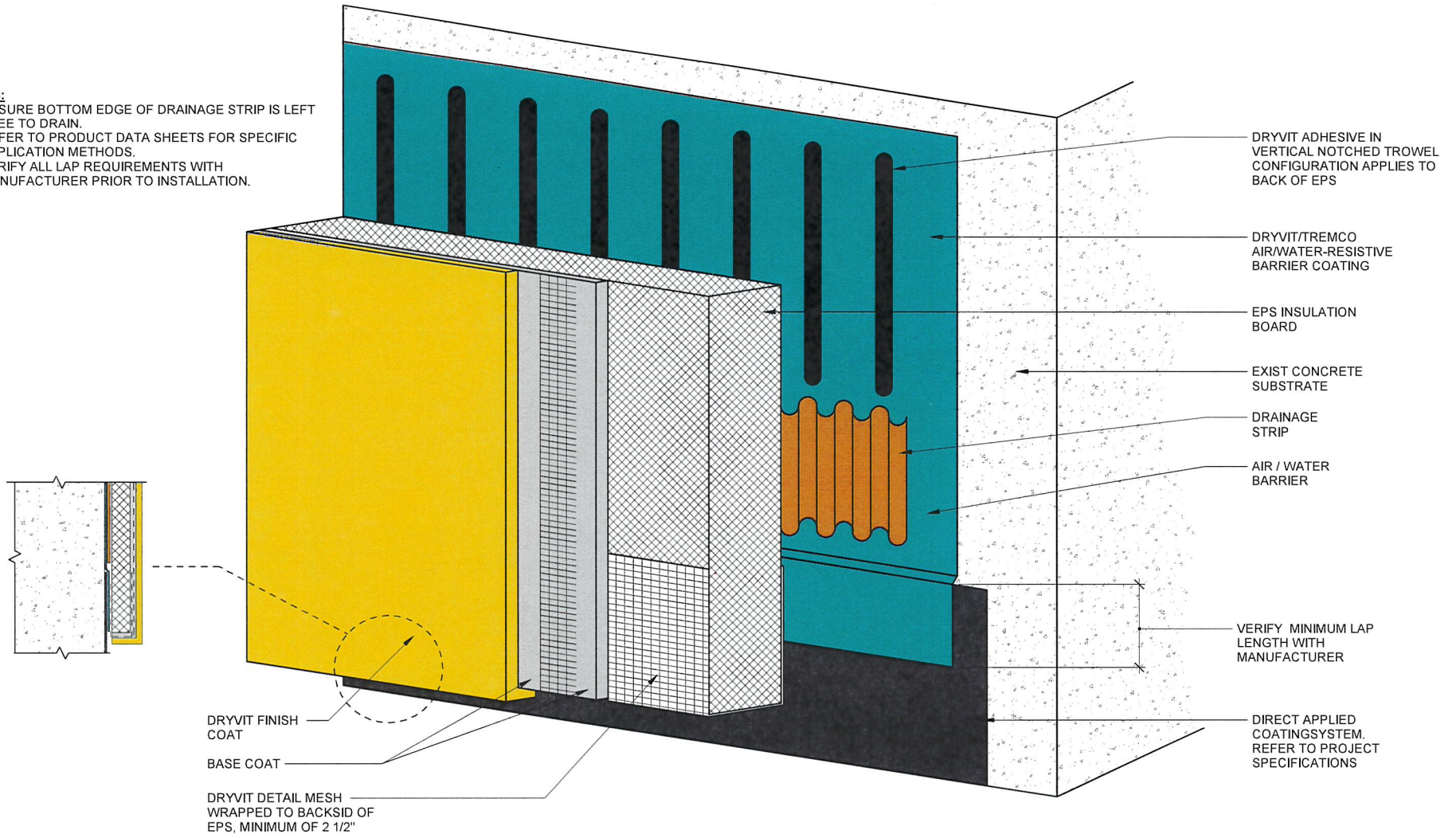
ISO - EIFS DETAILS AT AIR BEAM

 WALKER CONSULTANTS	7760 France Ave S, Suite 820 Minneapolis, MN 55435 952.556.5116 Ph www.walkerconsultants.com		PROJECT NAME: JEFFERSON RAMP	NO: ASI 01
			PROJECT NO: 21-005556.00	
			DATE: 05/01/2026	

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NOTES:

1. ENSURE BOTTOM EDGE OF DRAINAGE STRIP IS LEFT FREE TO DRAIN.
2. REFER TO PRODUCT DATA SHEETS FOR SPECIFIC APPLICATION METHODS.
3. VERIFY ALL LAP REQUIREMENTS WITH MANUFACTURER PRIOR TO INSTALLATION.



ISO - COLUMN DETAIL

 WALKER CONSULTANTS	7760 France Ave S, Suite 820 Minneapolis, MN 55435 952.536.9116 Ph www.walkerconsultants.com		PROJECT NAME: JEFFERSON RAMP	NO: ASI 02
			PROJECT NO: 21-005556.00	
			DATE: 05/01/2025	

2026 East Parking Ramp Repairs

Quest eBidDoc™ Number: 10211448

Closing Date: Tue, 06/16/2026 10:00 AM CDT **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

<u>Approved</u>	<u>Company Name & Address</u>	<u>Contact Name/Email Address</u>	<u>Phone/Fax</u>	<u>Bus. Cert</u>	<u>Bus. Desig</u>	<u>Entry Date</u>	<u>Doc Type</u>	<u>Comments</u>	<u>Notes</u>
No	Altmann Construction Company, Inc. 5921 Plover Road, Wisconsin Rapids, WI-54494	Tom E. Altmann altmann@altmanconstruction.com	715-421-2550 715-423-2310		Prime Bidder	05/28/2026	eBidDoc		
		<i>emailed 6/3</i>							
No	B&B Quality Building Restoration of WI. 2456 Hwy MM Fitchburg, Fitchburg, WI-53575	Dan Forler danbbrest@gmail.com	6083478014 608-838-0548		Prime Bidder	06/01/2026	eBidDoc		
		<i>emailed 6/3</i>							
No	Builders Exchange of WI W2518 Cty Rd JJ, Appleton, WI-54913	Amy Harper editor@bxwi.com	920-687-8782		Plan Room	05/29/2026	eBidDoc		
No	Building Restoration Corporation 1920 Oakcrest Avenue, Roseville, MN-55113	Dale Zoerb pm@buildingrestoration.com	612-789-2800 612-638-0974		Prime Bidder	06/03/2026	eBidDoc		
		<i>emailed 6/3</i>							
No	ConstructConnect 3825 Edwards Rd, Cincinnati, OH-45209	CCAPI content@constructconnect.com	800-364-2059 866-570-8187		Plan Room	05/28/2026	eBidDoc		
No	ConstructConnect 3825 Edwards Rd, Cincinnati, OH-45209	Eric Mills content@constructconnect.com	800-364-2059 866-570-8187		Plan Room	06/01/2026	eBidDoc		
No	Innovative Masonry Restoration 16264 Lakeside Ave SE, Prior Lake, MN-55372	Jim Dolby jim@imrestoration.com	612-548-5589 888-751-5402		Prime Bidder	06/01/2026	eBidDoc		
		<i>emailed 6/3</i>							
No	Midwest Builders Exchange 3800 American Blvd W, Ste #780, Bloomington, MN-55431	David Siegel addenda@mbex.org	612-381-2625		Plan Room	05/27/2026	eBidDoc		
No	Structural Technologies - CA 10150 Old Columbia Rd, Columbia, MD-21046	Ari Elden aelden@structuraltec.com	858-467-5560		Prime Bidder	05/29/2026	eBidDoc		
		<i>emailed 6/3</i>							
No	Western Construction Group 111 Lowry Ave Ne, Minneapolis, MN-55418	Tony Marchiafava tonym@westerngroup.com	612-685-7107		Prime Bidder	06/02/2026	eBidDoc		
		<i>emailed 6/3</i>							

From: [Lois Bauer](#)
To: [Eric Lindman](#); [Anne Jacobson](#); [MaryAnne Groat](#)
Cc: [Lori Wunsch](#); [Vincent Bonino](#)
Subject: Claims for BPW
Date: Thursday, June 4, 2026 9:49:31 AM

Hi,

I will have the following claim(s) to be reviewed at the Tuesday, June 9, 2026, BPW meeting:

CLC1187 – Jen Doberstein – wood fence blew down.

Thank you!

Lois Bauer

Legal Secretary

City Attorney's Office

407 Grant Street

Wausau, WI 54403

Phone: 715-261-6591

Fax: 715-261-0322

lois.bauer@wausauwi.gov