



**OFFICIAL NOTICE & AGENDA**  
REGULAR MEETING

**MEETING:** Board of Public Works  
**DATE/TIME:** Tuesday, June 30, 2026, at 10:30 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).**

**06/23/26** Regular Board of Public Works Minutes.

**2 Discussion and possible action.**

- a. Open bids and make recommendation for the 2026 Downtown Sidewalk Improvement Project.
- b. 2026 Street Construction Project "A" - Stark Street: Switlick & Sons, Inc., Change Order #1.
- c. 2026 Street Construction Project "A" - Stark Street: Switlick & Sons, Inc., Pay Estimate #2.
- d. 2026 Pavement Marking Project: Brickline Inc., Pay Estimate #1.
- e. 2025 Street Construction Project "B" - Fulton Street/1st Street/2nd Street: Switlick & Sons, Inc., Final Payment.
- f. Washington Street Siphon Replacement Project: A-1 Excavating LLC, Change Order #4.
- g. Washington Street Siphon Replacement Project: A-1 Excavating LLC, Pay Estimate #3.
- h. 2025 Water Treatment Plant Demo: The MRD Group, Inc., Change Order #2.

**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:** June 25, 2026  
**TIME:** 1:00 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](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, June 23, 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, Anne Jacobson, Season Welle  
Members Not Present:  
Members Excused:  
Present 3, Not Present 0, Excused 0

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).**

**June 16, 2026 Regular Board of Public Works Minutes.**

Motion by City Attorney Jacobson, seconded by Assistant Finance Director Welle, to approve **June 16, 2026 Regular Board of Public Works Minutes.** Motion Passed 3-0.

**2 Discussion and possible action.**

**a. Open bids and make recommendation for the 2026 North 4th Street Lighting Project.**

The following bids were received:

|                   |              |
|-------------------|--------------|
| Van Ert Electric  | \$41,266.50  |
| Zenith Tech, Inc. | \$141,226.22 |

City Attorney Jacobson asked for a brief description of the project. City Engineer Wesolowski explained the project includes the installation of conduit, streetlight bases and pull boxes on 4th Street from Grant Street to Franklin Street. City Attorney Jacobson asked if there was a concern with the difference of bid prices. City Engineer Wesolowski stated the project estimate was \$45,000. Zenith Tech is not an electrical contractor and Van Ert has done several projects like this for us. Wesolowski is confident Van Ert's bid is a good number. The other bid is concerning, but Van Ert is very familiar with this type of work, where Zenith may not be as familiar.

Motion by Public Works Director Lindman, seconded by City Attorney Jacobson, to award the contract to Van Ert Electric in the amount of \$41,266.50. Motion Passed 3-0.

**b. Make recommendation for 2026 Sidewalk Repair Project "B". (Bids were opened June 2, 2026.)**

Project Engineer Nicksich asked to bring this back so staff could review the prices and confirm the available budget. The recommendation is to move forward with the low bid from Pember Companies in the amount of \$99,443.15. Motion by Public Works Director Lindman, seconded by Assistant Finance Director Welle, to award the project to Pember Companies in the amount of \$99,443.15. Motion Passed 3-0.

**c. Equiflow Lead Service Line Replacement Project: Community Infrastructure Partners,**

Change Order #1 with A-1 Excavating.

This change order is an \$82,267.00 deduct to the contract for a change in the type of services. Motion by Public Works Director Lindman, seconded by Assistant Finance Director Welle, to approve Community Infrastructure Partners Change Order #1 with A-1 Excavating for a deduct of \$82,267.00. Motion Passed 3-0.

- d. Equiflow Lead Service Line Replacement Project: Community Infrastructure Partners, Change Order #6 with Five Star Energy Services, Inc.**

This change order is an increase of \$31,857.00. This change order in, combination with the A-1 change order, still gives a credit to the overall contract. Plumbing permits is part of this change order. The last change order had the wrong unit price because the City increased permit prices in 2026. This change order makes that correction. We also added 31 partial lead service line replacements. Motion by Public Works Director Lindman, seconded by City Attorney Jacobson, to approve Community Infrastructure Partner Change Order #6 with Five Star Energy Services. Motion Passed 3-0.

- e. Pay Estimate #29 with Community Infrastructure Partners for replacement of lead service lines.**

This is a construction progress payment and has been reviewed and the quantities verified. This is for engineering, project management, and construction. Motion by Public Works Director Lindman, seconded by City Attorney Jacobson, to approve Pay Estimate #29 in the amount of \$973,909.08. Motion Passed 3-0.

- f. Pay Estimate with Community Infrastructure Partners for the Outreach Grant Program for work completed in May.**

We received two grants from the DNR for public outreach. Both grants together exceed \$300,000. Some of the public outreach work that is being done is not being done under the principal forgiveness loan. It is being offset by this grant. For our accounting and DNR accounting, we are keeping these costs separate. Motion by Public Works Director Lindman, seconded by City Attorney Jacobson, to approve the pay estimate in the amount of \$10,063.91. Motion Passed 3-0.

- g. 2026 Sidewalk Repair Project "A": Pember Companies, Inc., Pay Estimate #1.**

This pay estimate was reviewed by the project inspector and is for \$140,894.84. Motion by Public Works Director Lindman, seconded by City Attorney Jacobson, to approve Pay Estimate #1 in the amount of \$140,894.84. Motion Passed 3-0.

- h. 2026 Downtown Utility Project: Haas Sons, Inc., Pay Estimate #2.**

This has been reviewed by the project inspector and Project Engineer Nicksich. Approval is recommended. Motion by Public Works Director Lindman, seconded by Assistant Finance Director Welle, to approve Pay Estimate #2 in the amount of \$813,758.16. Motion Passed 3-0.

- i. 2026 Asphalt Paving Project "A": RC Pavers, LLC, Pay Estimate #1.**

This was reviewed by the project inspector and the quantities have been verified. Motion by Public Works Director Lindman, seconded by Assistant Finance Director Welle, to approve Pay Estimate #1 in the amount of \$138,629.20. Motion Passed 3-0.

- j. Wausau Wastewater Treatment Facility Screening Improvements: J.F. Ahern Co., Pay Estimate #15.**

This project is nearing completion and is being inspected by the consultant, Donohue, as well as overseen by Ben Brooks. Motion by Public Works Director Lindman, seconded by City Attorney Jacobson, to approve Pay Estimate #15 in the amount of \$70,885.25. Motion Passed 3-0.

- k. Amendment No. 2 to the agreement with Becher Hoppe regarding the Washington Street Retaining Wall Project.**

Project Engineer Nicksich explained that the retaining wall project was delayed. It was

supposed to be completed last fall, but we ran into issues getting the permit from the DNR. The project has now started and is underway. This amendment is for construction administration services for Becher Hoppe and their structural engineering subconsultant. This is to update the dates of the contract to this year and update their hourly wages, which have increased. This contract is based off of time and materials. Based on their wages and what they expect their total time to be on the project, the overall contract increased by \$1,568.00. Staff has reviewed this and recommends approval. Motion by City Attorney Jacobson, seconded by Public Works Director Lindman, to approve Amendment 2 to the agreement with Becher Hoppe regarding the Washington Street Retaining Wall Project. Motion Passed 3-0.

**l. Portland Cement Concrete License: K. Berens Contracting LLC and Milis Flatwork, LLC.**

Motion by City Attorney Jacobson, seconded by Public Works Director Lindman, to approve both licenses subject to her review. Motion Passed 3-0.

**m. Drinking Water Treatment Facility PFAS Treatment: Ellis Stone Construction Company, Inc., Change Order #7.**

This change order is related to VFD capacitance. The generator we have connected to these would not work without this VFD. The change order also includes an increase of days for final completion to 1,050 days. There is some work to be done to correct some deficiencies, which is the main reason for the increase of days. Motion by Public Works Director Lindman, seconded by City Attorney Jacobson, to approve Change Order #7 in the amount of \$6,207.00. Motion Passed 3-0.

**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 the 2026 Downtown Sidewalk Improvement Project.

Motion by Public Works Director Lindman, seconded by City Attorney Jacobson, to convene in closed session. Motion Passed 3-0.

***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 City Attorney Anne Jacobson, to reconvene into open session. Motion Passed 3-0.

Motion by Public Works Director Lindman, seconded by Assistant Finance Director Welle, to approve the following bidders for the 2026 Downtown Sidewalk Improvement Project:

Norcon Corporation, Schofield  
Pember Companies, Inc., Menomonie  
S.D. Ellenbecker, Inc., Athens

Motion Passed 3-0.

**5 Adjournment.**

Motion by Public Works Director Lindman, seconded by City Attorney Jacobson, to Adjourn. Motion carried. Meeting adjourned at 10:46 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)



DRAFT

# CHANGE ORDER

## CITY OF WAUSAU, WISCONSIN




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

Storm Sewer Pipe Reinforced Concrete 15" (56 LF @ \$90.00/LF) ..... \$5,040.00

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The original contract amount was ..... \$2,589,960.00  
 Net change by previously authorized change orders ..... \$0.00  
 The contract amount prior to this change order was ..... \$2,589,960.00  
 The contract amount will be increased in the amount of ..... \$5,040.00  
 The new contract amount including this change order will be ..... \$2,595,000.00

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SWITLICK & SONS, INC.  
  
 \_\_\_\_\_  
 Signature  
 6-22-26  
 \_\_\_\_\_  
 Date

BOARD OF PUBLIC WORKS  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 Date \_\_\_\_\_

Copy to: Contractor  
 Project Inspector



# CONTRACT PAY ESTIMATE

CITY OF WAUSAU, WISCONSIN

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

|                    |   |                        |
|--------------------|---|------------------------|
| <b>PROJECT:</b>    | 2026 STREET CONSTRUCTION PROJECT "A"<br>Stark Street, 5th Street to 12th Street | <b>PAY ESTIMATE #2</b> |
| <b>CONTRACTOR:</b> | Switlick & Sons, Inc.<br>1208 Mount View Lane<br>Athens, WI 54411               |                        |

|   | TOTAL      |
|---|------------|
| Work completed through 06-17-26 and approved by Curt Semrow, Project Inspector and TJ Niksich, Project Engineer | 511,057.40 |
| Work completed to date  | 511,057.40 |
| Less 5% retainage   | 25,552.87  |
| Subtotal  | 485,504.53 |
| Less previous payments  | 50,510.45  |
| Total Pay Estimate #2   | 434,994.08 |

| DATE     | ITEM              | PAYMENT    | C.O. | PD-TO-DATE | BALANCE      | AUDITED BY:           |
|----------|-------------------|------------|------|------------|--------------|-----------------------|
|          | Original Contract |            |      |            | 2,589,960.00 |                       |
| 06-02-26 | Pay Estimate #1   | 50,510.45  |      |            | 2,539,449.55 |                       |
| 06-30-26 | Pay Estimate #2   | 434,994.08 |      |            | 2,104,455.47 |                       |
|          |                   |            |      |            |              | APPROVED BY:          |
|          |                   |            |      |            |              | BOARD OF PUBLIC WORKS |
|          |                   |            |      |            |              |                       |
|          |                   |            |      |            |              |                       |
|          |                   |            |      |            |              |                       |
|          |                   |            |      |            |              | DATE: June 30, 2026   |
|          |                   |            |      |            |              |                       |
|          |                   |            |      |            |              |                       |
|          |                   |            |      |            |              |                       |
|          |                   |            |      |            |              |                       |

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

**Switlick & Sons, Inc. - Pay Estimate #2**

| 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     | 320.00      | 640.00    |                   |          |                 |             | 640.00    |          |          |                |          |          |           |  |
| 2    | Clearing  | id    | 944     | \$20.00    | 1,017.60    | 20,352.00 | 20,352.00         |          |                 |             |           |          |          |                |          |          |           |  |
| 3    | Grubbing  | id    | 944     | \$20.00    | 250.00      | 5,000.00  | 5,000.00          |          |                 |             |           |          |          |                |          |          |           |  |
| 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   | 9.00        | 4,500.00  |                   |          |                 | 2,500.00    |           |          |          |                |          | 2,000.00 |           |  |
| 8    | Removing Inlets                                   | Ea    | 30      | \$300.00   | 10.00       | 3,000.00  |                   |          |                 | 3,000.00    |           |          |          |                |          |          |           |  |
| 9    | Removing Storm Sewer                              | Ln Ft | 1,400   | \$15.00    | 462.00      | 6,930.00  |                   |          |                 | 6,930.00    |           |          |          |                |          |          |           |  |
| 10   | Removing Sanitary Sewer                           | Ln Ft | 3,350   | \$10.00    | 1,106.00    | 11,060.00 |                   |          |                 |             |           |          |          |                |          |          | 11,060.00 |  |
| 11   | Removing Watermain                                | Ln Ft | 3,575   | \$10.00    | 1,180.00    | 11,800.00 |                   |          |                 |             | 11,800.00 |          |          |                |          |          |           |  |
| 12   | Removing Hydrants                                 | Ea    | 5       | \$500.00   | 2.00        | 1,000.00  |                   |          |                 |             |           |          |          |                |          | 1,000.00 |           |  |
| 13   | Excavation Common                                 | Cu Yd | 6,084   | \$11.00    | 1,217.00    | 13,387.00 | 13,387.00         |          |                 |             |           |          |          |                |          |          |           |  |
| 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    | 500.00      | 14,000.00 | 14,000.00         |          |                 |             |           |          |          |                |          |          |           |  |
| 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   | 6.00        | 2,100.00  |                   |          |                 | 2,100.00    |           |          |          |                |          |          |           |  |
| 28   | Restraint Anchor                                  | Ea    | 1       | \$1,500.00 | 1.00        | 1,500.00  |                   |          |                 |             |           |          |          |                |          |          | 1,500.00  |  |
| 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    | 158.80      | 7,304.80  |                   |          |                 | 7,304.80    |           |          |          |                |          |          |           |  |
| 37   | Storm Sewer Pipe Reinforced Concrete Class IV 18" | Ln Ft | 375     | \$51.00    | 326.30      | 16,641.30 |                   |          |                 | 16,641.30   |           |          |          |                |          |          |           |  |

| 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    | 27.00       | 4,320.00  |                   |          |                 | 4,320.00    |       |          |          |                |          |      |          |           |
| 40   | Storm Sewer Pipe Reinforced Concrete Class IV 36" | Ln Ft | 120     | \$225.00    | 18.80       | 4,230.00  |                   |          |                 | 4,230.00    |       |          |          |                |          |      |          |           |
| 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    | 2.00        | 1,600.00  |                   |          |                 | 1,600.00    |       |          |          |                |          |      |          |           |
| 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  | 7.00        | 17,500.00 |                   |          |                 | 17,500.00   |       |          |          |                |          |      |          |           |
| 48   | Manholes 4-Ft Diameter                            | Ea    | 4       | \$3,000.00  | 3.00        | 9,000.00  |                   |          |                 | 9,000.00    |       |          |          |                |          |      |          |           |
| 49   | Manholes 5-Ft Diameter                            | Ea    | 11      | \$6,000.00  | 3.00        | 18,000.00 |                   |          |                 | 18,000.00   |       |          |          |                |          |      |          |           |
| 50   | Mobilization                                      | LS    | 1       | \$40,000.00 | 0.50        | 20,000.00 | 20,000.00         |          |                 |             |       |          |          |                |          |      |          |           |
| 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     | 32.00       | 1,920.00  |                   |          |                 | 1,920.00    |       |          |          |                |          |      |          |           |
| 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 | 0.50        | 12,500.00 | 12,500.00         |          |                 |             |       |          |          |                |          |      |          |           |
| 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 | 0.25        | 7,500.00  | 7,500.00          |          |                 |             |       |          |          |                |          |      |          |           |
| 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     | 91.60       | 4,396.80  |                   |          |                 |             |       |          |          |                |          |      | 4,396.80 |           |
| 69   | Sanitary Sewer PVC-SDR 35 10"                     | Ln Ft | 50      | \$58.00     | 5.50        | 319.00    |                   |          |                 |             |       |          |          |                |          |      |          | 319.00    |
| 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     | 998.90      | 57,936.20 |                   |          |                 |             |       |          |          |                |          |      |          | 57,936.20 |
| 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    | 11.00       | 6,600.00  |                   |          |                 |             |       |          |          |                |          |      |          | 6,600.00  |
| 75   | Construct Outside Drop (Sanitary)                 | Ea    | 2       | \$1,000.00  | 1.00        | 1,000.00  |                   |          |                 |             |       |          |          |                |          |      |          | 1,000.00  |
| 76   | Sanitary Sewer Manholes 4' Diameter               | Ea    | 8       | \$4,500.00  | 4.00        | 18,000.00 |                   |          |                 |             |       |          |          |                |          |      |          | 18,000.00 |

| ITEM                   | DESCRIPTION                         | UNIT  | EST QTY | UNIT PRICE  | QTY TO DATE | TOTAL      | FOR CITY USE ONLY |          |                 |             |            |           |           |                |           |  |  |  |  |  |  |  |           |
|------------------------|-------------------------------------|-------|---------|-------------|-------------|------------|-------------------|----------|-----------------|-------------|------------|-----------|-----------|----------------|-----------|--|--|--|--|--|--|--|-----------|
|                        |                                     |       |         |             |             |            | STREET            |          |                 | STORM SEWER | Water      |           |           | Sanitary Sewer |           |  |  |  |  |  |  |  |           |
|                        |                                     |       |         |             |             |            | Road              | Sidewalk | Street Lighting |             | Main       | Services  | Hydrants  | Main           | Services  |  |  |  |  |  |  |  |           |
| 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       |                   |          |                 |             |            |           |           |                |           |  |  |  |  |  |  |  |           |
| 79                     | Connect Sanitary Sewer Lateral      | Ln Ft | 2,125   | \$48.00     | 317.60      | 15,244.80  |                   |          |                 |             |            |           |           |                |           |  |  |  |  |  |  |  | 15,244.80 |
| 80                     | Sanitary Bypass Pumping             | LS    | 1       | \$25,000.00 | 0.25        | 6,250.00   |                   |          |                 |             |            |           |           |                |           |  |  |  |  |  |  |  | 6,250.00  |
| 81                     | 6" DI Watermain                     | Ln Ft | 150     | \$77.00     | 58.50       | 4,504.50   |                   |          |                 |             |            |           |           |                |           |  |  |  |  |  |  |  | 4,504.50  |
| 82                     | 8" DI Watermain                     | Ln Ft | 3,450   | \$78.00     | 1,154.90    | 90,082.20  |                   |          |                 |             |            |           | 90,082.20 |                |           |  |  |  |  |  |  |  |           |
| 83                     | 14" DI Watermain                    | Ln Ft | 75      | \$135.00    | 0.00        | 0.00       |                   |          |                 |             |            |           | 0.00      |                |           |  |  |  |  |  |  |  |           |
| 84                     | 8"x8"x6" Tee                        | Ea    | 7       | \$750.00    | 3.00        | 2,250.00   |                   |          |                 |             |            |           |           |                |           |  |  |  |  |  |  |  | 2,250.00  |
| 84                     | 8"x8"x8" Tee                        | Ea    | 3       | \$800.00    | 3.00        | 2,400.00   |                   |          |                 |             |            |           | 2,400.00  |                |           |  |  |  |  |  |  |  |           |
| 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    | 4.00        | 2,000.00   |                   |          |                 |             |            |           |           |                |           |  |  |  |  |  |  |  | 2,000.00  |
| 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    | 4.00        | 2,000.00   |                   |          |                 |             |            |           | 2,000.00  |                |           |  |  |  |  |  |  |  |           |
| 92                     | 8"x6" Reducer                       | Ea    | 8       | \$500.00    | 4.00        | 2,000.00   |                   |          |                 |             |            |           | 2,000.00  |                |           |  |  |  |  |  |  |  |           |
| 93                     | 6" Valve & Valve Box                | Ea    | 7       | \$2,500.00  | 3.00        | 7,500.00   |                   |          |                 |             |            |           |           |                |           |  |  |  |  |  |  |  | 7,500.00  |
| 94                     | 8" Valve & Valve Box                | Ea    | 19      | \$3,000.00  | 9.00        | 27,000.00  |                   |          |                 |             |            |           | 27,000.00 |                |           |  |  |  |  |  |  |  |           |
| 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  | 3.00        | 18,000.00  |                   |          |                 |             |            |           |           |                |           |  |  |  |  |  |  |  | 18,000.00 |
| 97                     | Temporary Water Service             | LS    | 1       | \$35,000.00 | 0.25        | 8,750.00   |                   |          |                 |             |            |           | 8,750.00  |                |           |  |  |  |  |  |  |  |           |
| 98                     | Connect Water Service               | Ln Ft | 2,225   | \$48.00     | 255.60      | 12,268.80  |                   |          |                 |             |            |           |           |                |           |  |  |  |  |  |  |  | 12,268.80 |
| <b>Base Bid Total</b>  |                                     |       |         |             |             | 511,057.40 | 96,509.00         | 3,000.00 | 0.00            | 95,046.10   | 144,672.20 | 12,268.80 | 35,254.50 | 102,462.00     | 21,844.80 |  |  |  |  |  |  |  |           |
| <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      |  |  |  |  |  |  |  |           |
| <b>Pay Estimate #2</b> |                                     |       |         |             |             | 434,994.08 | 33,242.58         | 0.00     | 0.00            | 93,246.10   | 136,914.00 | 12,268.80 | 35,015.80 | 102,462.00     | 21,844.80 |  |  |  |  |  |  |  |           |

# APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702

PAGE 1 OF

PAGES

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

**APPLICATION NO.: 2**

Distribution to:  
 OWNER  
 ARCHITECT  
 CONTRACTOR  
 INSPECTOR

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

**PERIOD TO: 06-17-2026**

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 |                     |            |
| Change Order 1                                     |               | C/O #1 = \$1,440.00 |            |
| Change Order 2                                     |               |                     |            |
| TOTALS   |               |                     |            |

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

|  |                 |
|--|-----------------|
| 1. ORIGINAL CONTRACT SUM.....  | \$ 2,589,960.00 |
| 2. Net change by Change Orders.....  | \$              |
| 3. CONTRACT SUM TO DATE (Line 1+2).....  | \$ 2,589,960.00 |
| 4. TOTAL COMPLETED & STORED TO DATE.....                                       | \$ 511,057.40   |
| (Column G on G702)   |                 |
| 5. RETAINAGE:  |                 |
| a. 5% of Completed Work (Column D+E)   | \$ 25,552.87    |
| b. % of Stored Material (Column F on G703)                                     | \$              |
| Total Retainage (Line 5a+5b or Total in Column 1 of G702)                      | \$ 25,552.87    |
| 6. TOTAL EARNED LESS RETAINAGE.....  | \$ 485,504.53   |
| (Line 4 less Line 5 Total)   |                 |
| 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)..... | \$ 50,510.45    |
| 8. CURRENT PAYMENT DUE.....  | \$ 434,994.08   |
| 9. 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 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.)

**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: *Melanie Switlick* Date: 06-18-2026

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 A**

| Line Item | Item Code        | Item Description                                  | UofM  | Quantity | Unit Price | Extension    | Pay Request 1 |             | Pay Request 2 |      |             |
|-----------|------------------|---|-------|----------|------------|--------------|---------------|-------------|---------------|------|-------------|
|           |                  |   |       |          |            |              | QTY           | TOTAL       | QTY           | \$   | Total       |
| Required  | Base Bid Section |   |       |          |            |              |               |             |               |      |             |
| 1         | 1001.0100.S      | 2" Polystyrene Insulation                         | Sq Ft | 640      | 2          | \$1,280.00   | 32            | \$64.00     | 320           | 2    | \$640.00    |
| 2         | 201.0120.S       | Clearing  | id    | 944      | 20         | \$18,880.00  | 1017.6        | \$20,352.00 | 1017.6        | 20   | \$20,352.00 |
| 3         | 201.0220.S       | Grubbing  | id    | 944      | 20         | \$18,880.00  |               | \$-         | 250           | 20   | \$5,000.00  |
| 4         | 204.0100.        | Removing Concrete Pavement                        | Sq Yd | 1275     | 5          | \$6,375.00   | 334           | \$1,670.00  | 334           | 5    | \$1,670.00  |
| 5         | 204.0150.        | Removing Curb & Gutter                            | Ln Ft | 6450     | 1          | \$6,450.00   | 2100          | \$2,100.00  | 2100          | 1    | \$2,100.00  |
| 6         | 204.0155.S       | Removing Concrete Sidewalk                        | Sq Yd | 3100     | 3          | \$9,300.00   | 1000          | \$3,000.00  | 1000          | 3    | \$3,000.00  |
| 7         | 204.0210.S       | Removing Manholes                                 | Ea    | 27       | 500        | \$13,500.00  |               | \$-         | 9             | 500  | \$4,500.00  |
| 8         | 204.0220.        | Removing Inlets                                   | Ea    | 30       | 300        | \$9,000.00   |               | \$-         | 10            | 300  | \$3,000.00  |
| 9         | 204.0245.S       | Removing Storm Sewer                              | Ln Ft | 1400     | 15         | \$21,000.00  |               | \$-         | 462           | 15   | \$6,930.00  |
| 10        | 204.0500.S       | Removing Sanitary Sewer                           | Ln Ft | 3350     | 10         | \$33,500.00  |               | \$-         | 1106          | 10   | \$11,060.00 |
| 11        | 204.0600.S       | Removing Watermain                                | Ln Ft | 3575     | 10         | \$35,750.00  |               | \$-         | 1180          | 10   | \$11,800.00 |
| 12        | 204.0700.S       | Removing Hydrants                                 | Ea    | 5        | 500        | \$2,500.00   |               | \$-         | 2             | 500  | \$1,000.00  |
| 13        | 205.0100.        | Excavation Common                                 | Cu Yd | 6084     | 11         | \$66,924.00  |               | \$-         | 1217          | 11   | \$13,387.00 |
| 14        | 205.1500.S       | Excavation Below Subgrade                         | Cu Yd | 1500     | 7          | \$10,500.00  |               | \$-         | 0             | 7    | \$0.00      |
| 15        | 209.0100.S       | Granular Backfill                                 | Cu Yd | 250      | 23         | \$5,750.00   |               | \$-         | 0             | 23   | \$0.00      |
| 16        | 304.0100.S       | Decomposed Granite                                | Cu Yd | 1        | 35         | \$35.00      |               | \$-         | 0             | 35   | \$0.00      |
| 17        | 305.0125.S       | Base Aggregate Dense 1 1/4"                       | Cu Yd | 3097     | 28         | \$86,716.00  |               | \$-         | 500           | 28   | \$14,000.00 |
| 18        | 311.0200.S       | Breaker Run with Fines                            | Cu Yd | 1250     | 28         | \$35,000.00  |               | \$-         | 0             | 28   | \$0.00      |
| 19        | 415.1080.        | Concrete Pavement 8-Inch HES                      | Sq Yd | 750      | 98         | \$73,500.00  |               | \$-         | 0             | 98   | \$0.00      |
| 20        | 416.0610.        | Drilled Tie Bars                                  | Ea    | 5        | 17         | \$85.00      |               | \$-         | 0             | 17   | \$0.00      |
| 21        | 416.0620.        | Drilled Dowel Bars                                | Ea    | 50       | 35         | \$1,750.00   |               | \$-         | 0             | 35   | \$0.00      |
| 22        | 455.0605         | Tack Coat   | Gal   | 460      | 5          | \$2,300.00   |               | \$-         | 0             | 5    | \$0.00      |
| 23        | 460.6223.S       | HMA Pavement 3 MT 58-28 S                         | Ton   | 330      | 97         | \$32,010.00  |               | \$-         | 0             | 97   | \$0.00      |
| 24        | 460.6224.S       | HMA Pavement 4 MT 58-28 S                         | Ton   | 1170     | 97         | \$113,490.00 |               | \$-         | 0             | 97   | \$0.00      |
| 25        | 460.6225.S       | HMA Pavement 5 MT 58-28 S                         | Ton   | 690      | 97         | \$66,930.00  |               | \$-         | 0             | 97   | \$0.00      |
| 26        | 465.0120.        | Asphaltic Surface Driveways                       | Ton   | 15       | 250        | \$3,750.00   |               | \$-         | 0             | 250  | \$0.00      |
| 27        | 520.8000.        | Concrete Collars for Pipe                         | Ea    | 15       | 350        | \$5,250.00   |               | \$-         | 6             | 350  | \$2,100.00  |
| 28        | 520.8100.        | Restraint Anchor                                  | Ea    | 1        | 1,500.00   | \$1,500.00   |               | \$-         | 1             | 1500 | \$1,500.00  |
| 29        | 601.0408.S       | Concrete Curb and Gutter 24" Type D               | Ln Ft | 50       | 38         | \$1,900.00   |               | \$-         | 0             | 38   | \$0.00      |
| 30        | 601.0409         | Concrete Curb & Gutter 30" Type A                 | Ln Ft | 200      | 20         | \$4,000.00   |               | \$-         | 0             | 20   | \$0.00      |
| 31        | 601.0411         | Concrete Curb & Gutter 30" Type D                 | Ln Ft | 6300     | 20         | \$126,000.00 |               | \$-         | 0             | 20   | \$0.00      |
| 32        | 601.0600.        | Concrete Curb Pedestrian                          | Ln Ft | 115      | 60         | \$6,900.00   |               | \$-         | 0             | 60   | \$0.00      |
| 33        | 602.0405.S       | Concrete Sidewalk 4"                              | Sq Ft | 18100    | 6.5        | \$117,650.00 |               | \$-         | 0             | 6.5  | \$0.00      |
| 34        | 602.0415.S       | Concrete Sidewalk 6"                              | Sq Ft | 10300    | 8          | \$82,400.00  |               | \$-         | 0             | 8    | \$0.00      |
| 35        | 602.0515         | Curb Ramp Detectable Warning Field Natural Patina | Sq Ft | 612      | 50         | \$30,600.00  |               | \$-         | 0             | 50   | \$0.00      |
| 36        | 608.0412         | Storm Sewer Pipe Reinforced Concrete Class IV 12" | Ln Ft | 760      | 46         | \$34,960.00  |               | \$-         | 158.8         | 46   | \$7,304.80  |
| 37        | 608.0418         | Storm Sewer Pipe Reinforced Concrete Class IV 18" | Ln Ft | 375      | 51         | \$19,125.00  |               | \$-         | 326.3         | 51   | \$16,641.30 |
| 38        | 608.0427         | Storm Sewer Pipe Reinforced Concrete Class IV 27" | Ln Ft | 15       | 150        | \$2,250.00   |               | \$-         | 0             | 150  | \$0.00      |
| 39        | 608.0430.        | Storm Sewer Pipe Reinforced Concrete Class IV 30" | Ln Ft | 80       | 160        | \$12,800.00  |               | \$-         | 27            | 160  | \$4,320.00  |
| 40        | 608.0436         | Storm Sewer Pipe Reinforced Concrete Class IV 36" | Ln Ft | 120      | 225        | \$27,000.00  |               | \$-         | 18.8          | 225  | \$4,230.00  |
| 41        | 608.0442         | Storm Sewer Pipe Reinforced Concrete Class IV 42" | Ln Ft | 70       | 264        | \$18,480.00  |               | \$-         | 0             | 264  | \$0.00      |
| 42        | 608.6004.S       | Storm Sewer Pipe Composite 4"                     | Ln Ft | 20       | 48         | \$960.00     |               | \$-         | 0             | 48   | \$0.00      |

| Line Item | Item Code        | Item Description                                 | UofM  | Quantity | Unit Price | Extension    | Pay Request 1 |             | Pay Request 2 |       |             |            |
|-----------|------------------|--|-------|----------|------------|--------------|---------------|-------------|---------------|-------|-------------|------------|
|           |                  |  |       |          |            |              | QTY           | TOTAL       | QTY           | \$    | Total       |            |
| Required  | Base Bid Section |  |       |          |            |              |               |             |               |       |             |            |
| 43        | 608.6006.S       | Storm Sewer Pipe Composite 6"                    | Ln Ft | 20       | 48         | \$960.00     |               | \$-         | 0             | 48    | \$0.00      |            |
| 44        | 611.0535.S       | Manhole Covers Type J-Special (Storm & Sanitary) | Ea    | 29       | 800        | \$23,200.00  |               | \$-         | 0             | 800   | \$0.00      |            |
| 45        | 611.0624         | Inlet Covers Type H                              | Ea    | 34       | 800        | \$27,200.00  |               | \$-         | 2             | 800   | \$1,600.00  |            |
| 46        | 611.1004         | Catch Basins 4-Ft Diameter                       | Ea    | 1        | 2,700.00   | \$2,700.00   |               | \$-         | 0             | 2700  | \$0.00      |            |
| 47        | 611.1230.        | Catch Basin 2x3-Ft                               | Ea    | 33       | 2,500.00   | \$82,500.00  |               | \$-         | 7             | 2500  | \$17,500.00 |            |
| 48        | 611.2004         | Manholes 4-Ft Diameter                           | Ea    | 4        | 3,000.00   | \$12,000.00  |               | \$-         | 3             | 3000  | \$9,000.00  |            |
| 49        | 611.2006         | Manholes 5-Ft Diameter                           | Ea    | 11       | 6,000.00   | \$66,000.00  |               | \$-         | 3             | 6000  | \$18,000.00 |            |
| 50        | 619.1000.S       | Mobilization                                     | LS    | 1        | 40,000.00  | \$40,000.00  | 0.25          | \$10,000.00 | 0.5           | 40000 | \$20,000.00 |            |
| 51        | 624.0100.        | Water  | Mgal  | 30       | 1          | \$30.00      |               | \$-         | 0             | 1     | \$0.00      |            |
| 52        | 624.0200.S       | Water For Seeded Areas                           | Mgal  | 40       | 1          | \$40.00      |               | \$-         | 0             | 1     | \$0.00      |            |
| 53        | 625.0600.S       | Topsoil, Seed, Fertilizer and Mulch              | Sq Yd | 4930     | 7          | \$34,510.00  |               | \$-         | 0             | 7     | \$0.00      |            |
| 54        | 628.2004         | Erosion Mat Urban Class I Type B                 | Sq Yd | 20       | 10         | \$200.00     |               | \$-         | 0             | 10    | \$0.00      |            |
| 55        | 628.7005         | Inlet Protection Type A                          | Ea    | 34       | 60         | \$2,040.00   |               | \$-         | 0             | 60    | \$0.00      |            |
| 56        | 628.7015         | Inlet Protection Type C                          | Ea    | 64       | 60         | \$3,840.00   | 30            | \$1,800.00  | 32            | 60    | \$1,920.00  |            |
| 57        | 628.7560.        | Tracking Pad                                     | Ea    | 5        | 200        | \$1,000.00   |               | \$-         | 0             | 200   | \$0.00      |            |
| 58        | 632.1001.S       | Tree Root Barrier 18"                            | Ln Ft | 680      | 20         | \$13,600.00  |               | \$-         | 0             | 20    | \$0.00      |            |
| 59        | 643.0100.S       | Temporary Traffic Control                        | LS    | 1        | 25,000.00  | \$25,000.00  | 0.25          | \$6,250.00  | 0.5           | 25000 | \$12,500.00 |            |
| 60        | 646.1020.        | Marking Line Epoxy 4-inch                        | Ln Ft | 200      | 4          | \$800.00     |               | \$-         | 0             | 4     | \$0.00      |            |
| 61        | 646.5220.        | Marking Symbol Epoxy                             | Ea    | 1        | 750        | \$750.00     |               | \$-         | 0             | 750   | \$0.00      |            |
| 62        | 646.6020.        | Marking Stop Line Epoxy 12"                      | Ln Ft | 80       | 17         | \$1,360.00   |               | \$-         | 0             | 17    | \$0.00      |            |
| 63        | 646.7120.        | Marking Diagonal Epoxy 12"                       | Ln Ft | 425      | 13         | \$5,525.00   |               | \$-         | 0             | 13    | \$0.00      |            |
| 64        | 646.7420.        | Marking Crosswalk Epoxy Transverse Line 6"       | Ln Ft | 700      | 10         | \$7,000.00   |               | \$-         | 0             | 10    | \$0.00      |            |
| 65        | 650.0100.S       | Construction Staking                             | LS    | 1        | 30,000.00  | \$30,000.00  |               | \$-         | 0.25          | 30000 | \$7,500.00  |            |
| 66        | 690.0150.        | Sawing Asphalt                                   | Ln Ft | 375      | 3          | \$1,125.00   |               | \$-         | 0             | 3     | \$0.00      |            |
| 67        | 690.0250.        | Sawing Concrete                                  | Ln Ft | 325      | 5          | \$1,625.00   |               | \$-         | 0             | 5     | \$0.00      |            |
| 68        | 800.0108.S       | Sanitary Sewer PVC-SDR 35 8"                     | Ln Ft | 975      | 48         | \$46,800.00  |               | \$-         | 91.6          | 48    | \$4,396.80  |            |
| 69        | 800.0110.S       | Sanitary Sewer PVC-SDR 35 10"                    | Ln Ft | 50       | 58         | \$2,900.00   |               | \$-         | 5.5           | 58    | \$319.00    |            |
| 70        | 800.0112.S       | Sanitary Sewer PVC-SDR 35 12"                    | Ln Ft | 75       | 58         | \$4,350.00   |               | \$-         | 0             | 58    | \$0.00      |            |
| 71        | 800.0115.S       | Sanitary Sewer PVC-SDR 35 15"                    | Ln Ft | 2150     | 58         | \$124,700.00 |               | \$-         | 998.9         | 58    | \$57,936.20 |            |
| 72        | 800.0136.S       | Sanitary Sewer PVC-SDR 35 36"                    | Ln Ft | 50       | 275        | \$13,750.00  |               | \$-         | 0             | 275   | \$0.00      |            |
| 73        | 800.0142.S       | Sanitary Sewer PVC-SDR 35 42"                    | Ln Ft | 30       | 500        | \$15,000.00  |               | \$-         | 0             | 500   | \$0.00      |            |
| 74        | 800.0200.S       | Sanitary Sewer Wyes PVC                          | Ea    | 67       | 600        | \$40,200.00  |               | \$-         | 11            | 600   | \$6,600.00  |            |
| 75        | 801.0201.S       | Construct Outside Drop (Sanitary)                | Ea    | 2        | 1,000.00   | \$2,000.00   |               | \$-         | 1             | 1000  | \$1,000.00  |            |
| 76        | 801.0104.S       | Sanitary Sewer Manholes 4' Diameter              | Ea    | 8        | 4,500.00   | \$36,000.00  |               | \$-         | 4             | 4500  | \$18,000.00 |            |
| 77        | 801.0106.S       | Sanitary Sewer Manholes 6' Diameter              | Ea    | 1        | 16,000.00  | \$16,000.00  |               | \$-         | 0             | 16000 | \$0.00      |            |
| 78        | 801.0107.S       | Sanitary Sewer Manholes 7' Diameter              | Ea    | 1        | 17,000.00  | \$17,000.00  |               | \$-         | 0             | 17000 | \$0.00      |            |
| 79        | 802.0100.S       | Connect Sanitary Sewer Lateral                   | Ln Ft | 2125     | 48         | \$102,000.00 |               | \$-         | 317.6         | 48    | \$15,244.80 |            |
| 80        | 806.0001.S       | Sanitary Bypass Pumping                          | LS    | 1        | 25,000.00  | \$25,000.00  |               | \$-         | 0.25          | 25000 | \$6,250.00  |            |
| 81        | 900.0106.S       | 6" DI Watermain                                  | Ln Ft | 150      | 77         | \$11,550.00  | 3.1           | \$238.70    | 58.5          | 55.4  | 77          | \$4,265.80 |
| 82        | 900.0108.S       | 8" DI Watermain                                  | Ln Ft | 3450     | 78         | \$269,100.00 | 8.9           | \$694.20    | 1154.9        | 78    | \$90,082.20 |            |
| 83        | 900.0114.S       | 14" DI Watermain                                 | Ln Ft | 75       | 135        | \$10,125.00  |               | \$-         | 0             | 135   | \$0.00      |            |
| 84        | 901.0806.S       | 8"x8"x6" Tee                                     | Ea    | 7        | 750        | \$5,250.00   |               | \$-         | 3             | 750   | \$2,250.00  |            |
| 85        | 901.0808.S       | 8"x8"x8" Tee                                     | Ea    | 3        | 800        | \$2,400.00   |               | \$-         | 3             | 800   | \$2,400.00  |            |
| 86        | 902.0808.S       | 8"x8" Cross                                      | Ea    | 1        | 1,100.00   | \$1,100.00   |               | \$-         | 0             | 1100  | \$0.00      |            |

4504.5

| Line Item | Item Code        | Item Description        | UofM  | Quantity | Unit Price | Extension    | Pay Request 1 |                    | Pay Request 2 |       |                     |
|-----------|------------------|-------------------------|-------|----------|------------|--------------|---------------|--------------------|---------------|-------|---------------------|
|           |                  |                         |       |          |            |              | QTY           | TOTAL              | QTY           | \$    | Total               |
| Required  | Base Bid Section |                         |       |          |            |              |               |                    |               |       |                     |
| 87        | 902.1408.S       | 14"x8" Cross            | Ea    | 1        | 2,500.00   | \$2,500.00   |               | \$-                | 0             | 2500  | \$0.00              |
| 88        | 903.0645.S       | 6" - 45 Degree Bend     | Ea    | 8        | 500        | \$4,000.00   |               | \$-                | 4             | 500   | \$2,000.00          |
| 89        | 903.0811.S       | 8" - 11.25 Degree Bend  | Ea    | 2        | 500        | \$1,000.00   |               | \$-                | 0             | 500   | \$0.00              |
| 90        | 903.0822.S       | 8" - 22.5 Degree Bend   | Ea    | 1        | 500        | \$500.00     |               | \$-                | 0             | 500   | \$0.00              |
| 91        | 903.0845.S       | 8" - 45 Degree Bend     | Ea    | 19       | 500        | \$9,500.00   |               | \$-                | 4             | 500   | \$2,000.00          |
| 92        | 904.0806.S       | 8"x6" Reducer           | Ea    | 8        | 500        | \$4,000.00   | 2             | \$1,000.00         | 4             | 500   | \$2,000.00          |
| 93        | 905.0006.S       | 6" Valve & Valve Box    | Ea    | 7        | 2,500.00   | \$17,500.00  |               | \$-                | 3             | 2500  | \$7,500.00          |
| 94        | 905.0008.S       | 8" Valve & Valve Box    | Ea    | 19       | 3,000.00   | \$57,000.00  | 2             | \$6,000.00         | 9             | 3000  | \$27,000.00         |
| 95        | 905.0014.S       | 14" Valve and Valve Box | Ea    | 2        | 7,500.00   | \$15,000.00  |               | \$-                | 0             | 7500  | \$0.00              |
| 96        | 906.0100.S       | Standard Hydrant        | Ea    | 7        | 6,000.00   | \$42,000.00  |               | \$-                | 3             | 6000  | \$18,000.00         |
| 97        | 907.0100.S       | Temporary Water Service | LS    | 1        | 35,000.00  | \$35,000.00  |               | \$-                | 0.25          | 35000 | \$8,750.00          |
| 98        | 908.0100.S       | Connect Water Service   | Ln Ft | 2225     | 48         | \$106,800.00 |               | \$-                | 255.6         | 48    | \$12,268.80         |
|           |                  |                         |       |          |            | <b>TOTAL</b> |               | <b>\$53,168.90</b> |               |       | <b>\$510,818.70</b> |
|           | Change Order #1  | 15" RCP                 | Ln Ft | 16       | 90.00      | \$1,440.00   |               |                    | 16            | 90    | \$1,440.00          |

~~\$510,818.70~~ 511,057.40



# CONTRACT PAY ESTIMATE

CITY OF WAUSAU, WISCONSIN

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

|                    |   |                        |
|--------------------|---|------------------------|
| <b>PROJECT:</b>    | <b>2026 PAVEMENT MARKING PROJECT</b>                          | <b>PAY ESTIMATE #1</b> |
| <b>CONTRACTOR:</b> | Brickline Inc.<br>3342 Commercial Avenue<br>Madison, WI 53714 |                        |

|   | TOTAL      |
|---|------------|
| Work completed through 06-22-26 and approved by Sign Shop | 110,887.00 |
| Work completed to date                                    | 110,887.00 |
| Less 5% retainage   | 5,544.35   |
| Subtotal  | 105,342.65 |
| Less previous payments                                    | 0.00       |
| Total Pay Estimate #1                                     | 105,342.65 |

| DATE     | ITEM              | PAYMENT    | C.O. | PD-TO-DATE | BALANCE    | AUDITED BY:           |
|----------|-------------------|------------|------|------------|------------|-----------------------|
|          | Original Contract |            |      |            | 110,364.05 |                       |
| 06-30-26 | Pay Estimate #1   | 105,342.65 |      |            | 5,021.40   |                       |
|          |                   |            |      |            |            | APPROVED BY:          |
|          |                   |            |      |            |            | BOARD OF PUBLIC WORKS |
|          |                   |            |      |            |            |                       |
|          |                   |            |      |            |            |                       |
|          |                   |            |      |            |            |                       |
|          |                   |            |      |            |            | DATE: June 30, 2026   |
|          |                   |            |      |            |            |                       |
|          |                   |            |      |            |            |                       |
|          |                   |            |      |            |            |                       |
|          |                   |            |      |            |            |                       |
|          |                   |            |      |            |            |                       |

## 2026 PAVEMENT MARKING PROJECT

Brickline Inc.

Pay Estimate #1

| ITEM | Bid Item Description                            | UNIT | EST QTY | UNIT PRICE | QTY TO DATE  | TOTAL             |
|------|---|------|---------|------------|--------------|-------------------|
| 1    | Mobilization                                    | LS   | 1       | \$1,000.00 | 1.00         | 1,000.00          |
| 2    | Temporary Traffic Control                       | LS   | 1       | \$1,500.00 | 1.00         | 1,500.00          |
| 3    | Marking Line Epoxy 4-Inch                       | LF   | 17,117  | \$0.55     | 17,248.00    | 9,486.40          |
| 4    | Marking Line Epoxy 8-Inch                       | LF   | 2,489   | \$0.80     | 1,829.00     | 1,463.20          |
| 5    | Marking Arrow Epoxy Type 1                      | EA   | 9       | \$260.00   | 9.00         | 2,340.00          |
| 6    | Marking Arrow Epoxy Type 2                      | EA   | 20      | \$275.00   | 20.00        | 5,500.00          |
| 7    | Marking Arrow Epoxy Type 3                      | EA   | 11      | \$350.00   | 11.00        | 3,850.00          |
| 8    | Marking Words Epoxy                             | EA   | 23      | \$280.00   | 23.00        | 6,440.00          |
| 9    | Marking Symbol Epoxy                            | EA   | 14      | \$275.00   | 15.00        | 4,125.00          |
| 10   | Marking Railroad Crossings Epoxy                | EA   | 8       | \$750.00   | 8.00         | 6,000.00          |
| 11   | Marking Stop Line Epoxy 18-Inch                 | LF   | 745     | \$10.50    | 760.00       | 7,980.00          |
| 12   | Marking Diagonal Epoxy 6-Inch                   | LF   | 1,760   | \$6.25     | 1,797.00     | 11,231.25         |
| 13   | Marking Diagonal Epoxy 12-Inch                  | LF   | 90      | \$9.75     | 79.00        | 770.25            |
| 14   | Marking Crosswalk Epoxy Transverse Line 6-Inch  | LF   | 2,230   | \$6.25     | 2,257.50     | 14,109.38         |
| 15   | Marking Crosswalk Epoxy Transverse Line 12-Inch | LF   | 3,070   | \$9.75     | 3,087.00     | 30,098.25         |
| 16   | Marking Crosswalk Epoxy Ladder Pattern 24-Inch  | LF   | 70      | \$12.80    | 48.00        | 614.40            |
| 17   | Marking Parking Stall Epoxy (6-inch)            | LF   | 700     | \$5.25     | 763.50       | 4,008.38          |
| 18   | Marking Removal Line 8-Inch                     | LF   | 75      | \$3.50     | 103.00       | 360.50            |
| 19   | Marking Removal Line Wide                       | LF   | 12      | \$6.25     | 0.00         | 0.00              |
|      |   |      |         |            | <b>TOTAL</b> | <b>110,877.00</b> |



3342 Commercial Ave., Madison WI 53714  
 Phone: 608-244-5163 Fax: 608-244-5133  
 brickline@yahoo.com

# INVOICE

Date 6/22/2026  
 Invoice No. 260622

**Customer** City of Wausau

**Project / Location** 2026 Epoxy Contract

| Item #     | Quantity / Unit | Item / Description                             | Unit Price   | Amount              |
|------------|-----------------|--|--------------|---------------------|
| 619.1000S  | 1 LS            | MOBILIZATION                                   | \$1,000.00   | \$1,000.00          |
| 643.0100.S | 1 LS            | TEMPORARY TRAFFIC CONTROL                      | \$1,500.00   | \$1,500.00          |
| 646.1020   | 17,248 LF       | MARKING LINE EPOXY 4-INCH                      | \$0.55       | \$9,486.40          |
| 646.3020   | 1,829 LF        | MARKING LINE EPOXY 8-INCH                      | \$0.80       | \$1,463.20          |
| 646.5021.S | 9 EA            | MARKING ARROW EPOXY TYPE 1                     | \$260.00     | \$2,340.00          |
| 646.5022.S | 20 EA           | MARKING ARROW EPOXY TYPE 2                     | \$275.00     | \$5,500.00          |
| 646.5023.S | 11 EA           | MARKING ARROW EPOXY TYPE 3                     | \$350.00     | \$3,850.00          |
| 646.5120   | 23 EA           | MARKING WORDS EPOXY                            | \$280.00     | \$6,440.00          |
| 646.5220.S | 15 EA           | MARKING SYMBOL EPOXY                           | \$275.00     | \$4,125.00          |
| 646.5320   | 8 EA            | MARKING RAILROAD CROSSINGS EPOXY               | \$750.00     | \$6,000.00          |
| 646.6120   | 760 LF          | MARKING STOPLINE EPOXY 18-INCH                 | \$10.50      | \$7,980.00          |
| 646.7020   | 1,797 LF        | MARKING DIAGONAL EPOXY 6-INCH                  | \$6.25       | \$11,231.25         |
| 646.7120   | 79 LF           | MARKING DIAGONAL EPOXY 12-INCH                 | \$9.75       | \$770.25            |
| 646.7420   | 2,257.5 LF      | MARKING CROSSWALK EPOXY TRANSVERSE 6-INCH      | \$6.25       | \$14,109.38         |
| 646.7430.S | 3,087 LF        | MARKING CROSSWALK EPOXY TRANSVERSE 12-INCH     | \$9.75       | \$30,098.25         |
| 646.7520   | 48 LF           | MARKING CROSSWALK EPOXY LADDER PATTERN 24-INCH | \$12.80      | \$614.40            |
| 646.8420.S | 763.5 LF        | MARKING PARKING STALL 6-INCH                   | \$5.25       | \$4,008.38          |
| 646.9100.S | 103 LF          | MARKING REMOVAL LINE 8-INCH                    | \$3.50       | \$360.50            |
| 646.9200.S | - LF            | MARKING REMOVAL LINE WIDE                      | \$6.25       | \$0.00              |
|            |                 |  | <b>TOTAL</b> | <b>\$110,877.00</b> |

Terms: Net 30 Days

Grand Ave Work On Hold Until Further Notice - Not Included In Invoice

Retainage - 5,544.35  
~~105,342.65~~



# CONTRACT PAY ESTIMATE

CITY OF WAUSAU, WISCONSIN

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

|                    |  |                      |
|--------------------|--|----------------------|
| <b>PROJECT:</b>    | <b>2025 STREET CONSTRUCTION PROJECT "B"</b><br>Fulton Street/1st Street/2nd Street | <b>FINAL PAYMENT</b> |
| <b>CONTRACTOR:</b> | Switlick & Sons, Inc.<br>1208 Mount View Lane<br>Athens, WI 54411                  |                      |

|  | TOTAL        |
|--|--------------|
| Work completed through 12-31-25 and approved by TJ Niksich, Project Engineer | 2,956,119.39 |
| Work completed to date   | 2,956,119.39 |
| Less retainage   | 0.00         |
| Less Work Completed by Sewer Dept. on June 27, 2025                          | 993.49       |
| Less Work Completed by Sewer Dept. on July 1, 2025                           | 515.77       |
| Subtotal   | 2,954,610.13 |
| Less previous payments   | 2,946,119.39 |
| Total Final Payment  | 8,490.74     |

| DATE     | ITEM              | PAYMENT    | C.O.      | PD-TO-DATE | BALANCE      | AUDITED BY:                           |
|----------|-------------------|------------|-----------|------------|--------------|---------------------------------------|
|          | Original Contract |            |           |            | 3,113,313.00 |                                       |
| 05-20-25 | Change Order #1   |            | 42,000.00 |            | 3,155,313.00 |                                       |
| 06-03-25 | Pay Estimate #1   | 405,250.19 |           |            | 2,750,062.81 |                                       |
| 06-24-25 | Pay Estimate #2   | 839,789.03 |           |            | 1,910,273.78 |                                       |
| 07-23-25 | Change Order #2   |            | 10,200.00 |            | 1,920,473.78 | APPROVED BY:<br>BOARD OF PUBLIC WORKS |
| 07-23-25 | Pay Estimate #3   | 519,146.97 |           |            | 1,401,326.81 |                                       |
| 08-12-25 | Pay Estimate #4   | 523,056.96 |           |            | 878,269.85   |                                       |
| 09-09-25 | Pay Estimate #5   | 299,221.60 |           |            | 579,048.25   |                                       |
| 10-14-25 | Pay Estimate #6   | 177,309.82 |           |            | 401,738.43   |                                       |
| 11-18-25 | Change Order #3   |            | 40,128.00 |            | 441,866.43   |                                       |
| 11-18-25 | Pay Estimate #7   | 182,344.82 |           |            | 259,521.61   |                                       |
| 06-30-26 | Final Payment     | 8,490.74   |           |            | 251,030.87   |                                       |
|          |                   |            |           |            |              | DATE: June 30, 2026                   |
|          |                   |            |           |            |              |                                       |
|          |                   |            |           |            |              |                                       |
|          |                   |            |           |            |              |                                       |
|          |                   |            |           |            |              |                                       |

**WAUSAU WATER WORKS - WASTEWATER DIVISION**

Interdepartmental and External Billing Report

Date: June 27, 2025

Your Name: Wausau Water Works-Wastewater

Work Performed For:

Company Name: Switlick & Sons, Inc

Address: 1208 Mount View Ln.

Athens, WI 54411-9310

Contact Person: Adam Switlick

Location Work Was Performed At:

2nd St Reconstruction Project emergency jetter services. Newly installed 24" pipe was filled

sand from rain events over the weekend. City jetted sand out of line in order for contractor

work to proceed. This work was performed on June 9, 2025.

|                          | Hours | Rate     | Total    |
|--------------------------|-------|----------|----------|
| Vac Truck 'Camel Jetter' | 2.5   | \$180.10 | \$450.25 |
| Support Truck            | 2     | \$73.00  | \$146.00 |
| Labor                    | 5     | \$51.26  | \$256.30 |
| Labor                    | 2     | \$65.47  | \$130.94 |
| Processing Fee           |       |          | \$10.00  |
|                          |       |          | \$993.49 |

Invoice Total \$993.49

**WAUSAU WATER WORKS - WASTEWATER DIVISION**

Interdepartmental and External Billing Report

Date: July 1, 2025

Your Name: Wausau Water Works-Wastewater

Work Performed For:

Company Name: Switlick & Sons, Inc

Address: 1208 Mount View Ln.

Athens, WI 54411-9310

Contact Person: Adam Switlick

Location Work Was Performed At:

Fulton St Reconstruction Project emergency jetter services.

City jetted sand out of line in order for contractor.

This work was performed on July 1, 2025.

|                          | Hours | Rate     | Total    |                               |
|--------------------------|-------|----------|----------|-------------------------------|
| Vac Truck 'Camel Jetter' | 1.5   | \$180.10 | \$270.15 |                               |
| Labor                    | 3     | \$51.26  | \$153.78 |                               |
| Disposal Fee             |       | \$81.84  | \$81.84  |                               |
| Processing Fee           |       |          | \$10.00  |                               |
| Work Order # -           |       |          | \$515.77 | Invoice Total <u>\$515.77</u> |

CITY OF WAUSAU 2025 STREET CONSTRUCTION PROJECT "B"

Switlick & Sons, Inc.

Final Payment

| 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 |
| <b>Part I - Fulton Street &amp; North 1st Street</b> |   |       |         |            |             |            |                   |           |                 |             |        |           |          |                |          |
| 1  | 2" Polystyrene Insulation                         | Sq Ft | 1,280   | \$2.00     | 288.00      | 576.00     |                   |           |                 |             | 576.00 |           |          |                |          |
| 2  | Clearing  | id    | 100     | \$20.00    | 0.00        | 0.00       | 0.00              |           |                 |             |        |           |          |                |          |
| 3  | Grubbing  | id    | 748     | \$20.00    | 766.00      | 15,320.00  | 15,320.00         |           |                 |             |        |           |          |                |          |
| 4  | Removing Concrete Pavement                        | Sq Yd | 1,200   | \$5.00     | 1,200.00    | 6,000.00   | 6,000.00          |           |                 |             |        |           |          |                |          |
| 5  | Removing Curb & Gutter                            | Ln Ft | 3,700   | \$1.00     | 3,762.00    | 3,762.00   | 3,762.00          |           |                 |             |        |           |          |                |          |
| 6  | Removing Concrete Sidewalk                        | Sq Yd | 2,500   | \$3.00     | 2,500.00    | 7,500.00   |                   | 7,500.00  |                 |             |        |           |          |                |          |
| 7  | Removing Manholes                                 | Ea    | 23      | \$300.00   | 23.00       | 6,900.00   |                   |           | 3,600.00        |             |        | 3,300.00  |          |                |          |
| 8  | Removing Inlets                                   | Ea    | 14      | \$300.00   | 17.00       | 5,100.00   |                   |           | 5,100.00        |             |        |           |          |                |          |
| 9  | Removing Storm Sewer                              | Ln Ft | 1,650   | \$11.00    | 1,720.30    | 18,923.30  |                   |           | 18,923.30       |             |        |           |          |                |          |
| 10   | Removing Sanitary Sewer                           | Ln Ft | 2,000   | \$11.00    | 2,000.00    | 22,000.00  |                   |           |                 |             |        | 22,000.00 |          |                |          |
| 11   | Removing Watermain                                | Ln Ft | 2,800   | \$11.00    | 2,800.00    | 30,800.00  |                   |           |                 | 30,800.00   |        |           |          |                |          |
| 12   | Removing Hydrants                                 | Ea    | 6       | \$500.00   | 5.00        | 2,500.00   |                   |           |                 |             |        | 2,500.00  |          |                |          |
| 13   | Abandon Sanitary Sewer, Storm Sewer and Watermain | Ln Ft | 575     | \$15.00    | 727.50      | 10,912.50  |                   |           |                 | 5,737.50    |        |           | 5,175.00 |                |          |
| 14   | Excavation Common                                 | Cu Yd | 6,878   | \$13.00    | 6,916.00    | 89,908.00  | 89,908.00         |           |                 |             |        |           |          |                |          |
| 15   | Excavation Below Subgrade                         | Cu Yd | 2,000   | \$13.00    | 85.00       | 1,105.00   | 1,105.00          |           |                 |             |        |           |          |                |          |
| 16   | Granular Backfill                                 | Cu Yd | 250     | \$23.00    | 0.00        | 0.00       | 0.00              |           |                 |             |        |           |          |                |          |
| 17   | Base Aggregate Dense 3/4"                         | Cu Yd | 5       | \$25.00    | 5.00        | 125.00     | 125.00            |           |                 |             |        |           |          |                |          |
| 18   | Base Aggregate Dense 1 1/4"                       | Cu Yd | 3,504   | \$25.00    | 3,520.00    | 88,000.00  | 88,000.00         |           |                 |             |        |           |          |                |          |
| 19   | Breaker Run with Fines                            | Cu Yd | 1,750   | \$25.00    | 85.00       | 2,125.00   | 2,125.00          |           |                 |             |        |           |          |                |          |
| 20   | Concrete Pavement 8-Inch                          | Sq Yd | 850     | \$75.00    | 877.62      | 65,821.50  | 65,821.50         |           |                 |             |        |           |          |                |          |
| 21   | Drilled Tie Bars                                  | Ea    | 31      | \$10.00    | 53.00       | 530.00     | 530.00            |           |                 |             |        |           |          |                |          |
| 22   | Drilled Dowel Bars                                | Ea    | 45      | \$13.00    | 61.00       | 793.00     | 793.00            |           |                 |             |        |           |          |                |          |
| 23   | Tack Coat   | Gal   | 410     | \$5.00     | 410.00      | 2,050.00   | 2,050.00          |           |                 |             |        |           |          |                |          |
| 24   | HMA Pavement 3 MT 58-28 S                         | Ton   | 1,500   | \$80.00    | 1,523.12    | 121,849.60 | 121,849.60        |           |                 |             |        |           |          |                |          |
| 25   | HMA Pavement 4 MT 58-28 S                         | Ton   | 1,200   | \$83.00    | 1,132.78    | 94,020.74  | 94,020.74         |           |                 |             |        |           |          |                |          |
| 26   | Asphaltic Surface Driveways                       | Ton   | 10      | \$165.00   | 6.50        | 1,072.50   | 1,072.50          |           |                 |             |        |           |          |                |          |
| 27   | Concrete Collars for Pipe                         | Ea    | 16      | \$500.00   | 15.00       | 7,500.00   |                   |           | 7,500.00        |             |        |           |          |                |          |
| 28   | Concrete Curb & Gutter 30" Type A                 | Ln Ft | 225     | \$16.00    | 217.00      | 3,472.00   | 3,472.00          |           |                 |             |        |           |          |                |          |
| 29   | Concrete Curb & Gutter 30" Type D                 | Ln Ft | 4,900   | \$14.00    | 4,961.00    | 69,454.00  | 69,454.00         |           |                 |             |        |           |          |                |          |
| 30   | Concrete Curb Pedestrian                          | Ln Ft | 25      | \$30.00    | 25.00       | 750.00     |                   | 750.00    |                 |             |        |           |          |                |          |
| 31   | Concrete Sidewalk 4"                              | Sq Ft | 13,000  | \$5.00     | 15,633.25   | 78,166.25  |                   | 78,166.25 |                 |             |        |           |          |                |          |
| 32   | Concrete Sidewalk 6"                              | Sq Ft | 10,000  | \$7.00     | 8,529.48    | 59,706.36  |                   | 59,706.36 |                 |             |        |           |          |                |          |
| 33   | Curb Ramp Detectable Warning Field Natural Patina | Sq Ft | 306     | \$50.00    | 316.00      | 15,800.00  |                   | 15,800.00 |                 |             |        |           |          |                |          |
| 34   | Storm Sewer Pipe Reinforced Concrete Class IV 12" | Ln Ft | 1,100   | \$58.00    | 999.50      | 57,971.00  |                   |           | 57,971.00       |             |        |           |          |                |          |
| 35   | Storm Sewer Pipe Reinforced Concrete Class IV 15" | Ln Ft | 150     | \$67.00    | 123.90      | 8,301.30   |                   |           | 8,301.30        |             |        |           |          |                |          |
| 36   | Storm Sewer Pipe Reinforced Concrete Class IV 18" | Ln Ft | 45      | \$77.00    | 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   | Storm Sewer Pipe Reinforced Concrete Class IV 30" | Ln Ft | 40      | \$117.00     | 39.90       | 4,668.30   |                   |          |                 | 4,668.30    |       |          |          |                |            |
| 38   | Storm Sewer Pipe Composite 8"                     | Ln Ft | 10      | \$164.00     | 9.80        | 1,607.20   |                   |          |                 | 1,607.20    |       |          |          |                |            |
| 39   | Manhole Covers Type J-Special (Storm & Sanitary)  | Ea    | 18      | \$800.00     | 19.00       | 15,200.00  |                   |          |                 | 8,800.00    |       |          |          | 6,400.00       |            |
| 40   | Inlet Covers Type H                               | Ea    | 12      | \$800.00     | 12.00       | 9,600.00   |                   |          |                 | 9,600.00    |       |          |          |                |            |
| 41   | Catch Basin 2x3-Ft                                | Ea    | 12      | \$2,300.00   | 12.00       | 27,600.00  |                   |          |                 | 27,600.00   |       |          |          |                |            |
| 42   | Manholes 4-Ft Diameter                            | Ea    | 6       | \$3,300.00   | 6.00        | 19,800.00  |                   |          |                 | 19,800.00   |       |          |          |                |            |
| 43   | Manholes 5-Ft Diameter                            | Ea    | 2       | \$4,800.00   | 2.00        | 9,600.00   |                   |          |                 | 9,600.00    |       |          |          |                |            |
| 44   | Manholes 6-Ft Diameter                            | Ea    | 2       | \$7,500.00   | 2.00        | 15,000.00  |                   |          |                 | 15,000.00   |       |          |          |                |            |
| 45   | Adjusting Manhole Covers                          | Ea    | 3       | \$500.00     | 4.00        | 2,000.00   |                   |          |                 | 2,000.00    |       |          |          |                |            |
| 46   | Mobilization                                      | LS    | 1       | \$121,427.00 | 1.00        | 121,427.00 | 121,427.00        |          |                 |             |       |          |          |                |            |
| 47   | Water   | Mgal  | 40      | \$10.00      | 0.00        | 0.00       | 0.00              |          |                 |             |       |          |          |                |            |
| 48   | Water For Seeded Areas                            | Mgal  | 60      | \$10.00      | 0.00        | 0.00       |                   |          |                 | 0.00        |       |          |          |                |            |
| 49   | Topsoil, Seed, Fertilizer and Mulch               | Sq Yd | 5,000   | \$8.00       | 3,471.14    | 27,769.12  |                   |          |                 | 27,769.12   |       |          |          |                |            |
| 50   | Inlet Protection Type A                           | Ea    | 12      | \$60.00      | 0.00        | 0.00       |                   |          |                 | 0.00        |       |          |          |                |            |
| 51   | Inlet Protection Type C                           | Ea    | 36      | \$60.00      | 36.00       | 2,160.00   |                   |          |                 | 2,160.00    |       |          |          |                |            |
| 52   | Tracking Pad                                      | Ea    | 4       | \$300.00     | 0.00        | 0.00       |                   |          |                 | 0.00        |       |          |          |                |            |
| 53   | Tree Root Barrier 18"                             | Ln Ft | 574     | \$6.00       | 1,120.00    | 6,720.00   | 6,720.00          |          |                 |             |       |          |          |                |            |
| 54   | Temporary Traffic Control                         | LS    | 1       | \$25,000.00  | 1.00        | 25,000.00  | 25,000.00         |          |                 |             |       |          |          |                |            |
| 55   | Marking Line Epoxy 4-inch                         | Ln Ft | 85      | \$5.00       | 118.00      | 590.00     | 590.00            |          |                 |             |       |          |          |                |            |
| 56   | Marking Symbol Epoxy                              | Ea    | 1       | \$300.00     | 1.00        | 300.00     | 300.00            |          |                 |             |       |          |          |                |            |
| 57   | Marking Railroad Crossing Epoxy                   | Ea    | 1       | \$600.00     | 1.00        | 600.00     | 600.00            |          |                 |             |       |          |          |                |            |
| 58   | Marking Stop Line Epoxy 12"                       | Ln Ft | 190     | \$14.00      | 149.00      | 2,086.00   | 2,086.00          |          |                 |             |       |          |          |                |            |
| 59   | Marking Diagonal Epoxy 12"                        | Ln Ft | 991     | \$14.00      | 73.00       | 1,022.00   | 1,022.00          |          |                 |             |       |          |          |                |            |
| 60   | Marking Crosswalk Epoxy Transverse Line 6"        | Ln Ft | 1,100   | \$12.00      | 1,110.00    | 13,320.00  | 13,320.00         |          |                 |             |       |          |          |                |            |
| 61   | Marking Crosswalk Epoxy Transverse Line 12"       | Ln Ft | 100     | \$14.00      | 101.00      | 1,414.00   | 1,414.00          |          |                 |             |       |          |          |                |            |
| 62   | Marking Crosswalk Epoxy Block Style 24"           | Ln Ft | 105     | \$24.00      | 90.00       | 2,160.00   | 2,160.00          |          |                 |             |       |          |          |                |            |
| 63   | Construction Staking                              | LS    | 1       | \$45,000.00  | 1.00        | 45,000.00  | 45,000.00         |          |                 |             |       |          |          |                |            |
| 64   | Conduit Nonmetallic Schedule 40 1 1/4"            | Ln Ft | 10      | \$60.00      | 0.00        | 0.00       |                   |          |                 |             |       |          |          |                | 0.00       |
| 65   | Light Pole Bases                                  | Ea    | 1       | \$1,700.00   | 0.00        | 0.00       |                   |          |                 |             |       |          |          |                | 0.00       |
| 66   | Sawing Asphalt                                    | Ln Ft | 400     | \$3.00       | 217.00      | 651.00     | 651.00            |          |                 |             |       |          |          |                |            |
| 67   | Sawing Concrete                                   | Ln Ft | 400     | \$5.00       | 317.00      | 1,585.00   | 1,585.00          |          |                 |             |       |          |          |                |            |
| 68   | Sanitary Sewer PVC-SDR 35 8"                      | Ln Ft | 275     | \$55.00      | 271.90      | 14,954.50  |                   |          |                 |             |       |          |          |                | 14,954.50  |
| 69   | Sanitary Sewer PVC-SDR 35 10"                     | Ln Ft | 40      | \$77.00      | 36.60       | 2,818.20   |                   |          |                 |             |       |          |          |                | 2,818.20   |
| 70   | Sanitary Sewer PVC-SDR 35 12"                     | Ln Ft | 1,800   | \$77.00      | 1,717.20    | 132,224.40 |                   |          |                 |             |       |          |          |                | 132,224.40 |
| 71   | Sanitary Sewer PVC-SDR 35 15"                     | Ln Ft | 25      | \$125.00     | 10.50       | 1,312.50   |                   |          |                 |             |       |          |          |                | 1,312.50   |
| 72   | Sanitary Sewer Wyes PVC                           | Ea    | 50      | \$150.00     | 40.00       | 6,000.00   |                   |          |                 |             |       |          |          |                | 6,000.00   |
| 73   | Sanitary Sewer Manholes 4' Diameter               | Ea    | 8       | \$5,800.00   | 8.00        | 46,400.00  |                   |          |                 |             |       |          |          |                | 46,400.00  |
| 74   | Connect Sanitary Sewer Lateral                    | Ln Ft | 1,575   | \$55.00      | 1,207.30    | 66,401.50  |                   |          |                 |             |       |          |          |                | 66,401.50  |
| 75   | 4" DI Watermain                                   | Ln Ft | 15      | \$130.00     | 17.00       | 2,210.00   |                   |          |                 |             |       |          |          |                | 2,210.00   |
| 76   | 6" DI Watermain                                   | Ln Ft | 175     | \$86.00      | 146.90      | 12,633.40  |                   |          |                 |             |       |          |          |                | 12,633.40  |
| 77   | 8" DI Watermain                                   | Ln Ft | 1,900   | \$86.00      | 1,903.70    | 163,718.20 |                   |          |                 |             |       |          |          |                | 163,718.20 |
| 78   | 12" DI Watermain                                  | Ln Ft | 925     | \$123.00     | 903.50      | 111,130.50 |                   |          |                 |             |       |          |          |                | 111,130.50 |

| 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         |  |  |
| 79                          | 16" DI Watermain                 | Ln Ft | 75      | \$180.00    | 65.60       | 11,808.00           |                   |                   |                  |                   |                   | 11,808.00        |                  |                   |                  |  |  |
| 80                          | 4" MJ Cap                        | Ea    | 4       | \$250.00    | 0.00        | 0.00                |                   |                   |                  |                   |                   | 0.00             |                  |                   |                  |  |  |
| 81                          | 6" MJ Cap                        | Ea    | 2       | \$300.00    | 2.00        | 600.00              |                   |                   |                  |                   |                   | 600.00           |                  |                   |                  |  |  |
| 82                          | 8" MJ Cap                        | Ea    | 1       | \$400.00    | 3.00        | 1,200.00            |                   |                   |                  |                   |                   | 1,200.00         |                  |                   |                  |  |  |
| 83                          | 8"x8"x4" Tee                     | Ea    | 1       | \$600.00    | 1.00        | 600.00              |                   |                   |                  |                   |                   | 600.00           |                  |                   |                  |  |  |
| 84                          | 8"x8"x6" Tee                     | Ea    | 6       | \$800.00    | 5.00        | 4,000.00            |                   |                   |                  |                   |                   | 4,000.00         |                  |                   |                  |  |  |
| 84                          | 12"x12"x6" Tee                   | Ea    | 5       | \$1,100.00  | 4.00        | 4,400.00            |                   |                   |                  |                   |                   | 4,400.00         |                  |                   |                  |  |  |
| 86                          | 12"x12"x8" Tee                   | Ea    | 2       | \$1,100.00  | 1.00        | 1,100.00            |                   |                   |                  |                   |                   | 1,100.00         |                  |                   |                  |  |  |
| 87                          | 12"x12"x12" Tee                  | Ea    | 1       | \$1,500.00  | 1.00        | 1,500.00            |                   |                   |                  |                   |                   | 1,500.00         |                  |                   |                  |  |  |
| 88                          | 16"x16"x8" Tee                   | Ea    | 1       | \$2,500.00  | 1.00        | 2,500.00            |                   |                   |                  |                   |                   | 2,500.00         |                  |                   |                  |  |  |
| 89                          | 16"x16"x12" Tee                  | Ea    | 1       | \$2,500.00  | 1.00        | 2,500.00            |                   |                   |                  |                   |                   | 2,500.00         |                  |                   |                  |  |  |
| 90                          | 8" - 11.25 Degree Bend           | Ea    | 1       | \$600.00    | 1.00        | 600.00              |                   |                   |                  |                   |                   | 600.00           |                  |                   |                  |  |  |
| 91                          | 8" - 22.5 Degree Bend            | Ea    | 8       | \$600.00    | 7.00        | 4,200.00            |                   |                   |                  |                   |                   | 4,200.00         |                  |                   |                  |  |  |
| 92                          | 8" - 45 Degree Bend              | Ea    | 10      | \$600.00    | 6.00        | 3,600.00            |                   |                   |                  |                   |                   | 3,600.00         |                  |                   |                  |  |  |
| 93                          | 12" - 22 1/2 Degree Bend         | Ea    | 2       | \$800.00    | 2.00        | 1,600.00            |                   |                   |                  |                   |                   | 1,600.00         |                  |                   |                  |  |  |
| 94                          | 8"x6" Reducer                    | Ea    | 3       | \$600.00    | 2.00        | 1,200.00            |                   |                   |                  |                   |                   | 1,200.00         |                  |                   |                  |  |  |
| 95                          | 12"x8" Reducer                   | Ea    | 1       | \$900.00    | 1.00        | 900.00              |                   |                   |                  |                   |                   | 900.00           |                  |                   |                  |  |  |
| 96                          | 4" Valve and Valve Box           | Ea    | 1       | \$1,800.00  | 1.00        | 1,800.00            |                   |                   |                  |                   |                   |                  | 1,800.00         |                   |                  |  |  |
| 97                          | 6" Valve & Valve Box             | Ea    | 8       | \$2,500.00  | 7.00        | 17,500.00           |                   |                   |                  |                   |                   |                  |                  | 17,500.00         |                  |  |  |
| 98                          | 8" Valve & Valve Box             | Ea    | 9       | \$3,000.00  | 8.00        | 24,000.00           |                   |                   |                  |                   |                   | 24,000.00        |                  |                   |                  |  |  |
| 99                          | 12" Valve & Valve Box            | Ea    | 6       | \$5,000.00  | 6.00        | 30,000.00           |                   |                   |                  |                   |                   | 30,000.00        |                  |                   |                  |  |  |
| 100                         | 16" Valve and Valve Box          | Ea    | 2       | \$16,000.00 | 2.00        | 32,000.00           |                   |                   |                  |                   |                   | 32,000.00        |                  |                   |                  |  |  |
| 101                         | Standard Hydrant                 | Ea    | 6       | \$6,000.00  | 6.00        | 36,000.00           |                   |                   |                  |                   |                   |                  |                  | 36,000.00         |                  |  |  |
| 102                         | Temporary Water Service          | LS    | 1       | \$23,000.00 | 1.00        | 23,000.00           |                   |                   |                  |                   |                   | 23,000.00        |                  |                   |                  |  |  |
| 103                         | Connect Water Service            | Ln Ft | 1,400   | \$55.00     | 729.00      | 40,095.00           |                   |                   |                  |                   |                   |                  | 40,095.00        |                   |                  |  |  |
| CO #1                       | Conduit Pole Bases & Pull Box    | LS    | 1       | \$41,800.00 | 1.00        | 41,800.00           |                   |                   | 41,800.00        |                   |                   |                  |                  |                   |                  |  |  |
| CO #2                       | 16" 45 Degree Bends              | Ea    | 2       | \$1,800.00  | 2.00        | 3,600.00            |                   |                   |                  |                   |                   | 3,600.00         |                  |                   |                  |  |  |
| CO #2                       | 16" 22.5 Degree Bends            | Ea    | 2       | \$1,800.00  | 2.00        | 3,600.00            |                   |                   |                  |                   |                   | 3,600.00         |                  |                   |                  |  |  |
| CO #3                       | ROE Permit to work within RR ROW | LS    | 1       | \$40,128.00 | 1.00        | 40,128.00           | 40,128.00         |                   |                  |                   |                   |                  |                  |                   |                  |  |  |
| <b>Part I Total</b>         |                                  |       |         |             |             | <b>2,151,328.87</b> | <b>827,411.34</b> | <b>161,922.61</b> | <b>41,800.00</b> | <b>230,000.22</b> | <b>470,470.20</b> | <b>44,105.00</b> | <b>68,633.40</b> | <b>234,584.60</b> | <b>72,401.50</b> |  |  |
| <b>Part II - 2nd Street</b> |                                  |       |         |             |             |                     |                   |                   |                  |                   |                   |                  |                  |                   |                  |  |  |
| 104                         | 2" Polystyrene Insulation        | Sq Ft | 320     | \$2.00      | 400.00      | 800.00              |                   |                   |                  |                   |                   | 800.00           |                  |                   |                  |  |  |
| 105                         | Clearing                         | id    | 25      | \$20.00     | 0.00        | 0.00                | 0.00              |                   |                  |                   |                   |                  |                  |                   |                  |  |  |
| 106                         | Grubbing                         | id    | 407     | \$20.00     | 407.00      | 8,140.00            | 8,140.00          |                   |                  |                   |                   |                  |                  |                   |                  |  |  |
| 107                         | Removing Curb & Gutter           | Ln Ft | 100     | \$3.00      | 166.00      | 498.00              | 498.00            |                   |                  |                   |                   |                  |                  |                   |                  |  |  |
| 108                         | Removing Concrete Sidewalk       | Sq Yd | 950     | \$3.00      | 950.00      | 2,850.00            |                   | 2,850.00          |                  |                   |                   |                  |                  |                   |                  |  |  |
| 109                         | Removing Manholes                | Ea    | 7       | \$300.00    | 7.00        | 2,100.00            |                   |                   |                  | 1,200.00          |                   |                  |                  | 900.00            |                  |  |  |
| 110                         | Removing Inlets                  | Ea    | 7       | \$300.00    | 7.00        | 2,100.00            |                   |                   |                  | 2,100.00          |                   |                  |                  |                   |                  |  |  |
| 111                         | Removing Storm Sewer             | Ln Ft | 850     | \$11.00     | 850.00      | 9,350.00            |                   |                   |                  | 9,350.00          |                   |                  |                  |                   |                  |  |  |
| 112                         | Removing Sanitary Sewer          | Ln Ft | 1,325   | \$11.00     | 1,427.50    | 15,702.50           |                   |                   |                  |                   |                   |                  |                  | 15,702.50         |                  |  |  |
| 113                         | Removing Watermain               | Ln Ft | 700     | \$11.00     | 700.00      | 7,700.00            |                   |                   |                  |                   | 7,700.00          |                  |                  |                   |                  |  |  |
| 114                         | Removing Hydrants                | Ea    | 1       | \$500.00    | 1.00        | 500.00              |                   |                   |                  |                   |                   |                  | 500.00           |                   |                  |  |  |
| 115                         | Excavation Common                | Cu Yd | 1,238   | \$13.00     | 1,307.00    | 16,991.00           | 16,991.00         |                   |                  |                   |                   |                  |                  |                   |                  |  |  |
| 116                         | Excavation Below Subgrade        | Cu Yd | 500     | \$13.00     | 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 |  |          |            |  |
| 117  | Granular Backfill                                 | Cu Yd | 100     | \$23.00     | 0.00        | 0.00       | 0.00              |           |                 |             |       |          |          |                |          |  |          |            |  |
| 118  | Base Aggregate Dense 3/4"                         | Cu Yd | 5       | \$25.00     | 5.00        | 125.00     | 125.00            |           |                 |             |       |          |          |                |          |  |          |            |  |
| 119  | Base Aggregate Dense 1 1/4"                       | Cu Yd | 626     | \$25.00     | 677.00      | 16,925.00  | 16,925.00         |           |                 |             |       |          |          |                |          |  |          |            |  |
| 120  | Breaker Run with Fines                            | Cu Yd | 400     | \$25.00     | 0.00        | 0.00       | 0.00              |           |                 |             |       |          |          |                |          |  |          |            |  |
| 121  | Tack Coat   | Gal   | 99      | \$5.00      | 99.00       | 495.00     | 495.00            |           |                 |             |       |          |          |                |          |  |          |            |  |
| 122  | HMA Pavement 4 MT 58-28 S                         | Ton   | 280     | \$80.00     | 264.00      | 21,120.00  | 21,120.00         |           |                 |             |       |          |          |                |          |  |          |            |  |
| 123  | HMA Pavement 5 MT 58-28 S                         | Ton   | 220     | \$83.00     | 213.44      | 17,715.52  | 17,715.52         |           |                 |             |       |          |          |                |          |  |          |            |  |
| 124  | Asphaltic Surface Driveways                       | Ton   | 5       | \$165.00    | 3.00        | 495.00     | 495.00            |           |                 |             |       |          |          |                |          |  |          |            |  |
| 125  | Concrete Collars for Pipe                         | Ea    | 1       | \$500.00    | 1.00        | 500.00     |                   |           |                 | 500.00      |       |          |          |                |          |  |          |            |  |
| 126  | Concrete Curb & Gutter 30" Type D                 | Ln Ft | 1,350   | \$16.00     | 1,435.00    | 22,960.00  | 22,960.00         |           |                 |             |       |          |          |                |          |  |          |            |  |
| 127  | Concrete Sidewalk 4"                              | Sq Ft | 7,450   | \$6.00      | 7,058.00    | 42,348.00  |                   | 42,348.00 |                 |             |       |          |          |                |          |  |          |            |  |
| 128  | Concrete Sidewalk 6"                              | Sq Ft | 1,860   | \$7.00      | 1,617.00    | 11,319.00  |                   | 11,319.00 |                 |             |       |          |          |                |          |  |          |            |  |
| 129  | Curb Ramp Detectable Warning Field Natural Patina | Sq Ft | 96      | \$50.00     | 108.00      | 5,400.00   |                   | 5,400.00  |                 |             |       |          |          |                |          |  |          |            |  |
| 130  | Storm Sewer Pipe Reinforced Concrete Class IV 12" | Ln Ft | 225     | \$58.00     | 199.50      | 11,571.00  |                   |           |                 | 11,571.00   |       |          |          |                |          |  |          |            |  |
| 131  | Storm Sewer Pipe Reinforced Concrete Class IV 15" | Ln Ft | 50      | \$67.00     | 48.20       | 3,229.40   |                   |           |                 | 3,229.40    |       |          |          |                |          |  |          |            |  |
| 132  | Storm Sewer Pipe Reinforced Concrete Class IV 18" | Ln Ft | 640     | \$77.00     | 625.60      | 48,171.20  |                   |           |                 | 48,171.20   |       |          |          |                |          |  |          |            |  |
| 133  | Manhole Covers Type J-Special (Storm & Sanitary)  | Ea    | 5       | \$800.00    | 5.00        | 4,000.00   |                   |           |                 | 800.00      |       |          |          |                |          |  | 3,200.00 |            |  |
| 134  | Inlet Covers Type H                               | Ea    | 9       | \$800.00    | 9.00        | 7,200.00   |                   |           |                 | 7,200.00    |       |          |          |                |          |  |          |            |  |
| 135  | Catch Basin 2x3-Ft                                | Ea    | 6       | \$2,300.00  | 6.00        | 13,800.00  |                   |           |                 | 13,800.00   |       |          |          |                |          |  |          |            |  |
| 136  | Manholes 4-Ft Diameter                            | Ea    | 4       | \$3,300.00  | 2.00        | 6,600.00   |                   |           |                 | 6,600.00    |       |          |          |                |          |  |          |            |  |
| 137  | Mobilization                                      | LS    | 1       | \$20,000.00 | 1.00        | 20,000.00  | 20,000.00         |           |                 |             |       |          |          |                |          |  |          |            |  |
| 138  | Water   | Mgal  | 10      | \$10.00     | 0.00        | 0.00       | 0.00              |           |                 |             |       |          |          |                |          |  |          |            |  |
| 139  | Water For Seeded Areas                            | Mgal  | 10      | \$10.00     | 0.00        | 0.00       |                   |           |                 | 0.00        |       |          |          |                |          |  |          |            |  |
| 140  | Topsoil, Seed, Fertilizer and Mulch               | Sq Yd | 1,400   | \$8.00      | 1,121.00    | 8,968.00   |                   |           |                 | 8,968.00    |       |          |          |                |          |  |          |            |  |
| 141  | Inlet Protection Type A                           | Ea    | 9       | \$60.00     | 0.00        | 0.00       |                   |           |                 | 0.00        |       |          |          |                |          |  |          |            |  |
| 142  | Inlet Protection Type C                           | Ea    | 17      | \$60.00     | 13.00       | 780.00     |                   |           |                 | 780.00      |       |          |          |                |          |  |          |            |  |
| 143  | Tracking Pad                                      | Ea    | 2       | \$300.00    | 1.00        | 300.00     |                   |           |                 | 300.00      |       |          |          |                |          |  |          |            |  |
| 144  | Tree Root Barrier 18"                             | Ln Ft | 350     | \$6.00      | 420.00      | 2,520.00   | 2,520.00          |           |                 |             |       |          |          |                |          |  |          |            |  |
| 145  | Temporary Traffic Control                         | LS    | 1       | \$8,000.00  | 1.00        | 8,000.00   | 8,000.00          |           |                 |             |       |          |          |                |          |  |          |            |  |
| 146  | Construction Staking                              | LS    | 1       | \$10,000.00 | 1.00        | 10,000.00  | 10,000.00         |           |                 |             |       |          |          |                |          |  |          |            |  |
| 147  | Sawing Asphalt                                    | Ln Ft | 200     | \$3.00      | 150.00      | 450.00     | 450.00            |           |                 |             |       |          |          |                |          |  |          |            |  |
| 148  | Sanitary Sewer PVC-SDR 35 8"                      | Ln Ft | 75      | \$55.00     | 123.90      | 6,814.50   |                   |           |                 |             |       |          |          |                |          |  |          | 6,814.50   |  |
| 149  | Sanitary Sewer PVC-SDR 35 12"                     | Ln Ft | 600     | \$117.00    | 627.40      | 73,405.80  |                   |           |                 |             |       |          |          |                |          |  |          | 73,405.80  |  |
| 150  | Sanitary Sewer PVC-SDR 35 24"                     | Ln Ft | 675     | \$164.00    | 676.20      | 110,896.80 |                   |           |                 |             |       |          |          |                |          |  |          | 110,896.80 |  |
| 151  | Sanitary Sewer Wyes PVC                           | Ea    | 24      | \$350.00    | 22.00       | 7,700.00   |                   |           |                 |             |       |          |          |                |          |  |          | 7,700.00   |  |
| 152  | Sanitary Sewer Manholes 4' Diameter               | Ea    | 2       | \$6,000.00  | 2.00        | 12,000.00  |                   |           |                 |             |       |          |          |                |          |  |          | 12,000.00  |  |
| 153  | Connect Sanitary Sewer Lateral                    | Ln Ft | 750     | \$55.00     | 467.30      | 25,701.50  |                   |           |                 |             |       |          |          |                |          |  |          | 25,701.50  |  |
| 154  | Sanitary Bypass Pumping                           | LS    | 1       | \$80,000.00 | 1.00        | 80,000.00  |                   |           |                 |             |       |          |          |                |          |  |          | 80,000.00  |  |
| 155  | 6" DI Watermain                                   | Ln Ft | 25      | \$86.00     | 15.30       | 1,315.80   |                   |           |                 |             |       |          |          |                |          |  |          | 1,315.80   |  |

|  |                         |       |         |             |             |              | FOR CITY USE ONLY |            |                 |             |            |           |           |                |            |
|--|-------------------------|-------|---------|-------------|-------------|--------------|-------------------|------------|-----------------|-------------|------------|-----------|-----------|----------------|------------|
| ITEM                                       | DESCRIPTION             | UNIT  | EST QTY | UNIT PRICE  | QTY TO DATE | TOTAL        | STREET            |            |                 | STORM SEWER | Water      |           |           | Sanitary Sewer |            |
|  |                         |       |         |             |             |              | Road              | Sidewalk   | Street Lighting |             | Main       | Services  | Hydrants  | Main           | Services   |
| 156  | 8" DI Watermain         | Ln Ft | 675     | \$86.00     | 719.50      | 61,877.00    |                   |            |                 |             | 61,877.00  |           |           |                |            |
| 157  | 8"x8"x6" Tee            | Ea    | 1       | \$800.00    | 2.00        | 1,600.00     |                   |            |                 |             | 1,600.00   |           |           |                |            |
| 158  | 8" - 45 Degree Bend     | Ea    | 6       | \$600.00    | 1.00        | 600.00       |                   |            |                 |             | 600.00     |           |           |                |            |
| 159  | 8"x6" Reducer           | Ea    | 1       | \$600.00    | 1.00        | 600.00       |                   |            |                 |             | 600.00     |           |           |                |            |
| 160  | 6" Valve & Valve Box    | Ea    | 1       | \$2,500.00  | 1.00        | 2,500.00     |                   |            |                 |             |            |           | 2,500.00  |                |            |
| 161  | 8" Valve & Valve Box    | Ea    | 4       | \$3,000.00  | 2.00        | 6,000.00     |                   |            |                 |             | 6,000.00   |           |           |                |            |
| 162  | Standard Hydrant        | Ea    | 1       | \$6,000.00  | 1.00        | 6,000.00     |                   |            |                 |             |            |           | 6,000.00  |                |            |
| 163  | Temporary Water Service | LS    | 1       | \$13,000.00 | 1.00        | 13,000.00    |                   |            |                 |             | 13,000.00  |           |           |                |            |
| 164  | Connect Water Service   | Ln Ft | 650     | \$55.00     | 510.10      | 28,055.50    |                   |            |                 |             |            | 28,055.50 |           |                |            |
| CO #2                                      | 5' Manholes             | Ea    | 2       | \$7,500.00  | 2           | 15,000.00    |                   |            |                 |             |            |           |           |                | 15,000.00  |
| <b>Part II Total</b>                       |                         |       |         |             |             | 804,790.52   | 146,434.52        | 61,917.00  | 0.00            | 114,569.60  | 92,177.00  | 29,371.30 | 9,000.00  | 317,919.60     | 33,401.50  |
| <b>Grand Total</b>                         |                         |       |         |             |             | 2,956,119.39 | 973,845.86        | 223,839.61 | 41,800.00       | 344,569.82  | 562,647.20 | 73,476.30 | 77,633.40 | 552,504.20     | 105,803.00 |
| <b>Sewer Dept. Work Completed 06-27-25</b> |                         |       |         |             |             |              |                   |            |                 |             |            |           |           |                | -993.49    |
| <b>Sewer Dept. Work Completed 07-01-25</b> |                         |       |         |             |             |              |                   |            |                 |             |            |           |           |                | -515.77    |
| <b>Pay Estimate #1</b>                     |                         |       |         |             |             | 405,250.19   | 92,102.79         | 3,750.00   | 0.00            | 58,675.60   | 154,676.30 | 8,635.00  | 24,456.00 | 55,133.00      | 7,821.50   |
| <b>Pay Estimate #2</b>                     |                         |       |         |             |             | 839,789.03   | 140,814.13        | 33,700.00  | 41,800.00       | 70,781.80   | 194,791.80 | 1,315.80  | 20,984.20 | 327,809.30     | 7,792.00   |
| <b>Pay Estimate #3</b>                     |                         |       |         |             |             | 519,146.97   | 92,822.27         | 78,500.00  | 0.00            | 139,017.60  | 65,132.20  | 34,738.00 | 10,229.80 | 53,728.10      | 44,979.00  |
| <b>Pay Estimate #4</b>                     |                         |       |         |             |             | 523,056.96   | 256,943.26        | 36,150.00  | 0.00            | 19,242.00   | 87,019.50  | 16,027.50 | 21,463.40 | 64,004.80      | 22,206.50  |
| <b>Pay Estimate #5</b>                     |                         |       |         |             |             | 299,221.60   | 60,277.50         | 37,167.00  | 0.00            | 55,056.70   | 61,027.40  | 12,760.00 | 500.00    | 49,429.00      | 23,004.00  |
| <b>Pay Estimate #6</b>                     |                         |       |         |             |             | 177,309.82   | 138,541.09        | 34,572.61  | 0.00            | 1,796.12    | 0.00       | 0.00      | 0.00      | 2,400.00       | 0.00       |
| <b>Pay Estimate #7</b>                     |                         |       |         |             |             | 182,344.82   | 182,344.82        | 0.00       | 0.00            | 0.00        | 0.00       | 0.00      | 0.00      | 0.00           | 0.00       |
| <b>Final Payment</b>                       |                         |       |         |             |             | 8,490.74     | 10,000.00         | 0.00       | 0.00            | 0.00        | 0.00       | 0.00      | 0.00      | -1,509.26      | 0.00       |

# CHANGE ORDER

## CITY OF WAUSAU, WISCONSIN



|                    |  |                           |
|--------------------|--|---------------------------|
| <b>PROJECT:</b>    | Washington Street Siphon Replacement Project           | <b>CHANGE ORDER NO. 4</b> |
| <b>CONTRACTOR:</b> | A-1 Excavating LLC<br>P.O. Box 90<br>Bloomer, WI 54724 |                           |

Removal and Replacement of electrical box ..... \$2,903.25  
 Extension of Ready for Final Payment from February 20, 2026 to September 1, 2026.

---

The original contract amount was ..... \$809,819.00  
 Net change by previously authorized change orders ..... \$12,141.41  
 The contract amount prior to this change order was ..... \$821,960.41  
 The contract amount will be increased in the amount of ..... \$2,903.25  
 The new contract amount including this change order will be ..... \$824,863.66

---

A-1 EXCAVATING LLC

BOARD OF PUBLIC WORKS

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Date

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Date

Copy to: Contractor  
Project Inspector

Date \_\_\_\_\_

**CHANGE ORDER NO.: 4**

|                |                                   |                                 |             |
|----------------|-----------------------------------|---------------------------------|-------------|
| Owner:         | City of Wausau                    | Owner's Project No.:            | CWF-4138-08 |
| Engineer:      | Thomas Nicksich                   | Engineer's Project No.:         |             |
| Contractor:    | A1 Excavating, LLC                | Contractor's Project No.:       |             |
| Project:       | Washington St. Siphon Replacement |                                 |             |
| Contract Name: | Washington St. Siphon Replacement |                                 |             |
| Date Issued:   | 06/30/2026                        | Effective Date of Change Order: | 06/30/2026  |

The Contract is modified as follows upon execution of this Change Order:

Description: This change order pay for the replacement of an electrical box that was replaced during construction. During excavation the existing electrical box was found to be in failing condition are required replacement. Crews removed and replaced the electrical box under the direction of the engineer. This change order also includes an extension of the ready for final payment date to allow time to complete closeout documents.

Attachments:

**Invoice #001-046428**

| Change in Contract Price  | Change in Contract Times   |
|---|--|
| Original Contract Price:<br>\$ <u>809,819.00</u>                                      | Original Contract Times:<br>Substantial Completion: <u>8/1/2025</u><br>Ready for final payment: <u>N/A</u>   |
| Increase from previously approved Change Orders No. 1 to No. 3<br>\$ <u>12,141.41</u> | Increase from previously approved Change Orders No.1 to No. 3:<br>Substantial Completion: <u>9/1/2025</u><br>Ready for final payment: <u>2/20/2026</u> |
| Contract Price prior to this Change Order:<br>\$ <u>821,960.41</u>                    | Contract Times prior to this Change Order:<br>Substantial Completion: <u>9/1/2025</u><br>Ready for final payment: <u>2/20/2026</u>                     |
| Increase this Change Order:<br>\$ <u>2,903.25</u>                                     | <b>Increase</b> this Change Order:<br>Substantial Completion: <u>9/1/2025</u><br>Ready for final payment: <u>9/1/2026</u>                              |
| Contract Price incorporating this Change Order:<br>\$ <u>824,863.66</u>               | Contract Times with all approved Change Orders:<br>Substantial Completion: <u>9/1/2025</u><br>Ready for final payment: <u>9/1/2026</u>                 |

|  |       |   |       |
|--|-------|---|-------|
| <b>Recommended by Engineer (if required)</b> |       | <b>Accepted by Contractor</b>                     |       |
| By: _____                                    | _____ | _____   | _____ |
| Title: _____                                 | _____ | _____   | _____ |
| Date: _____                                  | _____ | _____   | _____ |
| <b>Authorized by Owner</b>                   |       | <b>Approved by Funding Agency (if applicable)</b> |       |
| By: _____                                    | _____ | _____   | _____ |
| Title: _____                                 | _____ | _____   | _____ |
| Date: _____                                  | _____ | _____   | _____ |



29-Jan-26

City of Wausau  
Thomas Niksch, P.E.  
407 Grant Street  
Wausau WI 54403

**RE:** Change Order 4, In-Ground Electrical Box (Van Ert)

**Contractor:** A-1 Excavating, LLC

Amount \$2,765.00

Management Fee 5% \$ 138.25

Total: \$2,903.25

Impacted Calendar Days: 0

Charles M. Storing, General Manager

A-1 Excavating, LLC

29-JAN-26

Date:

\_\_\_\_\_  
City of Wausau

\_\_\_\_\_  
Date

**Van Ert** Electric Co., Inc.  
 100 Paper Place Kronenwetter, WI 54455

| INVOICE         |            |
|-----------------|------------|
| Invoice Number  | 001-046428 |
| Invoice Date    | 01/21/26   |
| Due Date        | 01/31/26   |
| Job Number      | W257004    |
| Series          | AA         |
| PO Number       |            |
| Customer Number | 00003507   |

TO: CITY OF WAUSAU  
 407 GRANT ST.  
 WAUSAU WI 54403  
 Attn:

Terms: Net 10

**PLEASE NOTE OUR REMIT TO ADDRESS HAS CHANGED**

Invoice Description: Install 36x24x24 in ground box and cover for City of Wausau street lighting conductors

**Payroll Transactions**

| W.E. Date | Name          | Skill | Type    | Hours            | Rate   | Bill Amount |
|-----------|---------------|-------|---------|------------------|--------|-------------|
| 07/26/25  | SCOTT WISHART | EL    | Regular | 8.00             | 110.00 | 880.00      |
|           |               |       |         | <b>Subtotal:</b> | 8.00   | 880.00      |

**Other Transactions**

| Date     | Description              | Total Amount | Multiplier       | Bill Amount |
|----------|--------------------------|--------------|------------------|-------------|
| 07/26/25 | ESS 36X24X24 BOX AND LID | 1,870.00     | 1.00             | 1,870.00    |
| 07/26/25 | VE STOCK MATERIALS       | 15.00        | 1.00             | 15.00       |
|          |                          |              | <b>Subtotal:</b> | 1,885.00    |

**Total Completed to Date** 2,765.00  
**Sales Tax: ( WI-EXGOV )** 0.00  
**Current Payment Due:** 2,765.00

**Remit Payment To:**  
 Van Ert Electric Co., Inc.  
 100 Paper Place  
 Kronenwetter WI 54455

**Credit Card Payments Remit to:**  
<https://link.clover.com/urlshortener/wZ65rh>  
 \*\*Effective June 1, 2024, there will be a 3% surcharge added to all credit card transactions\*\*

Contact Amy Jaecks with bill inquiries.  
[ajaecks@vanert.com](mailto:ajaecks@vanert.com) (715) 843-8041

Ask about Telecommunications & Camera Systems, Thermal Imaging,  
 Arc Flash Evaluations and Panel Shop Capabilities.



# CONTRACT PAY ESTIMATE

CITY OF WAUSAU, WISCONSIN

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

|                    |  |                        |
|--------------------|--|------------------------|
| <b>PROJECT:</b>    | <b>WASHINGTON ST SIPHON REPLACEMENT PROJECT</b>        | <b>PAY ESTIMATE #3</b> |
| <b>CONTRACTOR:</b> | A-1 Excavating LLC<br>P.O. Box 90<br>Bloomer, WI 54724 |                        |

|  | TOTAL      |
|--|------------|
| Work completed through 12-02-25 and approved by Project Engineer TJ Nicksich | 848,347.75 |
| Work completed to date   | 848,347.75 |
| Less retainage   | 1,000.00   |
| Subtotal   | 847,347.75 |
| Less previous payments   | 808,755.39 |
| Total Pay Estimate #3  | 38,592.36  |

| DATE     | ITEM              | PAYMENT    | C.O.     | PD-TO-DATE | BALANCE    | AUDITED BY:           |
|----------|-------------------|------------|----------|------------|------------|-----------------------|
|          | Original Contract |            |          |            | 809,819.00 |                       |
| 05-14-25 | Change Order #1   |            | 4,279.01 |            | 814,098.01 |                       |
| 08-12-25 | Pay Estimate #1   | 660,666.83 |          |            | 153,431.18 |                       |
| 11-18-25 | Change Order #2   |            | 7,862.40 |            | 161,293.58 |                       |
| 11-18-25 | Pay Estimate #2   | 148,088.56 |          |            | 13,205.02  | APPROVED BY:          |
| 01-07-26 | Change Order #3   |            | 0.00     |            | 13,205.02  | BOARD OF PUBLIC WORKS |
| 06-30-26 | Change Order #4   |            | 2,903.25 |            | 16,108.27  |                       |
| 06-30-26 | Pay Estimate #3   | 38,592.36  |          |            | -22,484.09 |                       |
|          |                   |            |          |            |            |                       |
|          |                   |            |          |            |            |                       |
|          |                   |            |          |            |            |                       |
|          |                   |            |          |            |            | DATE: June 30, 2026   |
|          |                   |            |          |            |            |                       |
|          |                   |            |          |            |            |                       |
|          |                   |            |          |            |            |                       |
|          |                   |            |          |            |            |                       |

## Washington Street Siphon Replacement Project

### A-1 Excavating LLC - Pay Estimate #3

| Line Item | Item Code  | Item Description                                  | UofM   | Est. Qty. | Unit Price  | Qty to Date | Total       |
|-----------|------------|---|--------|-----------|-------------|-------------|-------------|
| 1         | 201.0110.S | Clearing  | 260    | SY        | \$5.00      | 0.00        | \$0.00      |
| 2         | 201.0210.S | Grubbing  | 260    | SY        | \$25.00     | 0.00        | \$0.00      |
| 3         | 204.0110   | Removing Asphaltic Surface                        | 650    | SY        | \$9.00      | 860.00      | \$7,740.00  |
| 4         | 204.0155.S | Removing Concrete Sidewalk                        | 70     | SY        | \$18.00     | 79.00       | \$1,422.00  |
| 5         | 204.0225   | Removing Septic Tanks                             | 1      | EACH      | \$10,000.00 | 1.00        | \$10,000.00 |
| 6         | 204.0800.S | Abandon Sanitary Sewer, Storm Sewer and Watermain | 55     | LF        | \$40.00     | 55.00       | \$2,200.00  |
| 7         | 205.0201.S | Trench Rock                                       | 150    | LF        | \$60.00     |             | \$0.00      |
| 8         | 305.0125.S | Base Aggregate Dense 1-1/4 Inch                   | 160    | CY        | \$67.00     | 255.00      | \$17,085.00 |
| 9         | 455.0605   | Tack Coat   | 50     | GAL       | \$9.00      | 0.00        | \$0.00      |
| 10        | 465.0105   | Asphaltic Surface                                 | 115    | TON       | \$160.00    | 0.00        | \$0.00      |
| 11        | 602.0405.S | Concrete Sidewalk 4-Inch                          | 460    | SF        | \$15.00     | 120.00      | \$1,800.00  |
| 12        | 602.0415.S | Concrete Sidewalk 6-Inch                          | 150    | SF        | \$16.00     | 1,015.00    | \$16,240.00 |
| 13        | 611.0535.S | Manhole Covers, Type J Special                    | 3      | EACH      | \$1,450.00  | 3.00        | \$4,350.00  |
| 14        | 624.0200.S | Water for Seeded Areas                            | 10,000 | GAL       | \$0.10      | 0.00        | \$0.00      |
| 15        | 625.0700.S | Topsoil, Seed, Fertilizer, and Mulch              | 180    | SY        | \$25.00     | 180.00      | \$4,500.00  |
| 16        | 619.1000.S | Mobilization                                      | 1      | LS        | \$79,750.00 | 1.00        | \$79,750.00 |
| 17        | 628.1504   | Silt Fence  | 725    | LF        | \$3.00      | 0.00        | \$0.00      |
| 18        | 628.1520   | Silt Fence Maintenance                            | 725    | LF        | \$0.04      | 0.00        | \$0.00      |
| 19        | 628.1905   | Mobilizations Erosion Control                     | 2      | EACH      | \$400.00    | 1.00        | \$400.00    |
| 20        | 628.1910   | Mobilizations Emergency Erosion Control           | 2      | EACH      | \$50.00     | 0.00        | \$0.00      |
| 21        | 628.2006.S | Erosion Mat Urban Class 1, Type A                 | 260    | SY        | \$6.00      | 136.00      | \$816.00    |
| 22        | 628.7015   | Inlet Protection, Type C                          | 8      | EACH      | \$50.00     | 0.00        | \$0.00      |
| 23        | 628.7560   | Tracking Pad                                      | 2      | EACH      | \$100.00    | 0.00        | \$0.00      |
| 24        | 643.0100   | Traffic Control                                   | 1      | EACH      | \$10,000.00 | 1.00        | \$10,000.00 |
| 25        | 646.1020   | Pavement Marking, Epoxy, 4-Inch, Yellow           | 440    | LF        | \$10.00     | 0.00        | \$0.00      |
| 26        | 646.5220   | Marking Symbol Epoxy                              | 3      | EACH      | \$260.00    | 0.00        | \$0.00      |
| 27        | 690.0150   | Sawing Asphalt                                    | 205    | LF        | \$4.00      | 155.00      | \$620.00    |
| 28        | 690.0250   | Sawing Concrete                                   | 45     | LF        | \$6.00      | 51.00       | \$306.00    |
| 29        | 800.0001.S | PVC Sanitary Sewer Sch. 40, 4-Inch                | 5      | LF        | \$195.00    | 5.00        | \$975.00    |
| 30        | 800.0005.S | PVC Sanitary Sewer Sch. 40, 6-Inch                | 115    | LF        | \$200.00    | 115.00      | \$23,000.00 |
| 31        | 800.0010.S | PVC Sch. 40 45° Bend, 6-Inch                      | 3      | EACH      | \$150.00    | 3.00        | \$450.00    |
| 32        | 800.0020.S | PVC Sch. 40 22.5° Bend, 6-Inch                    | 2      | EACH      | \$170.00    | 2.00        | \$340.00    |
| 33        | 800.0200.S | Sanitary Sewer Wyes PVC                           | 3      | EACH      | \$230.00    | 3.00        | \$690.00    |

| Line Item | Item Code                | Item Description                                     | UofM | Est. Qty. | Unit Price   | Qty to Date | Total        |
|-----------|--------------------------|--|------|-----------|--------------|-------------|--------------|
| 34        | 801.0104.S               | Sanitary Sewer Manholes, 4' Diameter                 | 1    | EACH      | \$9,200.00   | 1.00        | \$9,200.00   |
| 35        | 802.0010.S               | Sanitary Sewer Cleanout                              | 2    | EACH      | \$1,200.00   | 2.00        | \$2,400.00   |
| 36        | 802.0100.S               | Connect Sanitary Sewer Lateral                       | 1    | EACH      | \$700.00     | 1.00        | \$700.00     |
| 37        | 802.0300.S               | Connect to Existing Sanitary Sewer                   | 1    | EACH      | \$4,600.00   | 1.00        | \$4,600.00   |
| 38        | 802.0400.S               | Connect to Existing Force Main                       | 1    | EACH      | \$2,700.00   | 1.00        | \$2,700.00   |
| 39        | 1000.001.S               | Carbon Steel Casing Sch. 40, 8-Inch                  | 155  | LF        | \$250.00     | 155.00      | \$38,750.00  |
| 40        | 1000.010.S               | Steel to Steel Long Body Coupling, 8-Inch            | 2    | EACH      | \$2,000.00   | 2.00        | \$4,000.00   |
| 41        | 1000.020.S               | Cored Hole Through Existing Wall                     | 2    | EACH      | \$2,800.00   | 2.00        | \$5,600.00   |
| 42        | 2000.001.S               | PVC Sanitary Sewer Sch. 80, 1.25-Inch                | 260  | LF        | \$105.00     | 260.00      | \$27,300.00  |
| 43        | 2000.010.S               | PVC Sanitary Sewer Sch. 80, 2-Inch                   | 20   | LF        | \$106.00     | 38.00       | \$4,028.00   |
| 44        | 2000.020.S               | PVC Sch. 80 22.5° Bend, 2-Inch                       | 1    | EACH      | \$125.00     | 0.00        | \$0.00       |
| 45        | 2000.030.S               | PVC Sch. 80 45° Bend, 1.25-Inch                      | 7    | EACH      | \$120.00     | 7.00        | \$840.00     |
| 46        | 2000.040.S               | PVC Sch. 80 11.25° Bend, 1.25-Inch                   | 1    | EACH      | \$120.00     | 0.00        | \$0.00       |
| 47        | 2000.050.S               | PVC Sch. 80 Expansion Joint, 1.25-Inch               | 1    | EACH      | \$1,000.00   | 1.00        | \$1,000.00   |
| 48        | 2000.060.S               | Carrier Pipe and Expansion Joint Support Guides      | 35   | EACH      | \$425.00     | 35.00       | \$14,875.00  |
| 49        | 2000.070.S               | Carrier Pipe Insulation, 2-Inch                      | 200  | LF        | \$50.00      | 200.00      | \$10,000.00  |
| 50        | 3000.001.S               | HDPE Sanitary Sewer DR 9, 2-Inch Directional Drilled | 290  | LF        | \$437.00     | 290.00      | \$126,730.00 |
| 51        | 3000.005.S               | HDPE DR 9 45° Bend, 2-Inch                           | 2    | EACH      | \$240.00     | 2.00        | \$480.00     |
| 52        | 3000.010.S               | PVC Sch. 80 to HDPE DR 9 Transition Fitting, 2-Inch  | 1    | EACH      | \$350.00     | 1.00        | \$350.00     |
| 53        | 3000.020.S               | Wall Anchor for HDPE Pipe                            | 2    | EACH      | \$1,000.00   | 2.00        | \$2,000.00   |
| 54        | 3000.030.S               | Air Release Valve and Manhole                        | 1    | EACH      | \$24,000.00  | 1.00        | \$24,000.00  |
| 55        | 4000.001.S               | Casing Pipe Support Hangers                          | 15   | EACH      | \$3,000.00   | 15.00       | \$45,000.00  |
| 56        | 5000.001.S               | Box Pipeline Insulation, 2-Inch Thick                | 112  | LF        | \$30.00      | 112.00      | \$3,360.00   |
| 57        | 6000.001.S               | Adjust Existing Lift Station Floats                  | 1    | LS        | \$1,000.00   | 1.00        | \$1,000.00   |
| 58        | 7000.001.S               | Pipeline Heat Trace System                           | 1    | LS        | \$25,000.00  | 1.00        | \$25,000.00  |
| 59        | 8000.001.S               | Grinder Pump Station                                 | 1    | LS        | \$228,000.00 | 1.00        | \$228,000.00 |
| 60        | 8000.010.S               | Site Privacy Fencing, 7-Foot                         | 1    | LS        | \$18,000.00  | 1.00        | \$18,000.00  |
| CO #1     | Removing Curb and Gutter |  | 9    | LF        | \$15.00      | 10.00       | \$150.00     |
| CO #1     | Inlet Protection Type A  |  | 1    | EACH      | \$200.00     | 1.00        | \$200.00     |

| Line Item                           | Item Code  | Item Description                  | UofM | Est. Qty. | Unit Price | Qty to Date | Total        |
|-------------------------------------|------------|-----------------------------------|------|-----------|------------|-------------|--------------|
| CO #1                               |            | Concrete Curb and Gutter, 30-Inch | 9    | LF        | \$114.39   | 10.00       | \$1,143.90   |
| CO #1                               |            | Storm Sewer 12-Inch               | 30   | LF        | \$70.00    | 32.00       | \$2,240.00   |
| CO #1                               |            | Inlet Covers Type C               | 1    | EACH      | \$1,100.00 | 1.00        | \$1,100.00   |
| CO #1                               |            | Catch Basins 4-Ft Diameter        | 1    | EACH      | \$3,500.00 | 1.00        | \$3,500.00   |
| CO #1                               |            | Connect to Existing Storm Sewer   | 1    | LS        | \$1,500.00 | 1.00        | \$1,500.00   |
| CO #1                               |            | Asphaltic Surface                 | 65   | TON       | \$202.30   | 44.00       | \$8,901.20   |
| CO #1                               |            | Tack Coat                         | 25   | GAL       | \$16.60    | 0.00        | \$0.00       |
| CO #2                               |            | H.D.D. in Rock                    | 1    | LS        | \$7,862.40 | 1.00        | \$7,862.40   |
| CO #4                               |            | Remove and Replace Electrical Box | 1    | LS        | \$2,903.25 | 1.00        | \$2,903.25   |
| <b>Base Bid Total</b>               |            |                                   |      |           |            |             | \$812,097.75 |
| <b>Supplemental Bid Items</b>       |            |                                   |      |           |            |             |              |
| 61                                  | 205.0211.S | Trench Rock < LF                  | 128  | LF        | \$290.00   | 125.00      | \$36,250.00  |
| 62                                  | 205.0221.S | Trench Rock > LF                  | 173  | LF        | \$260.00   | 0.00        | \$0.00       |
| <b>Supplemental Bid Items Total</b> |            |                                   |      |           |            |             | \$36,250.00  |
| <b>Total</b>                        |            |                                   |      |           |            |             | \$848,347.75 |

|                 | Total Completed | Retainage   | Previous Payments | Total Payment |
|-----------------|-----------------|-------------|-------------------|---------------|
| Pay Estimate #1 | \$677,607.00    | \$16,940.18 | \$0.00            | \$660,666.83  |
| Pay Estimate #2 | \$829,492.71    | \$20,737.32 | \$660,666.83      | \$148,088.56  |
| Pay Estimate #3 | \$848,347.75    | \$1,000.00  | \$808,755.39      | \$38,592.36   |

WAUSAU - Washington St. Siphon Replacement

PAY REQUEST NO.: 3

Semi-Final

Owner Project No.:  
A-1 Excavating Project No.: 24-036

From: 15-Jul-25  
To: 02-Dec-25

| Cost Code | Item No. | Item Description                          | Contract Quantity | Unit | Unit Price  | Previous Quantity | Quantity to Date | Amount to Date |
|-----------|----------|---|-------------------|------|-------------|-------------------|------------------|----------------|
|           |          | <b><u>BASE BID</u></b>                    |                   |      |             |                   |                  |                |
| N7.7810.  | 1        | CLEARING                                  | 260.0             | SY   | \$5.00      |                   |                  | \$0.00         |
| N7.7810.  | 2        | GRUBBING                                  | 260.0             | SY   | \$25.00     |                   |                  | \$0.00         |
| N7.7810.  | 3        | REMOVING ASPHALTIC SURFACE                | 860.0             | SY   | \$9.00      | 860.00            | 860.00           | \$7,740.00     |
| N7.7810.  | 4        | REMOVING CONCR SIDEWALK                   | 79.0              | SY   | \$18.00     | 79.00             | 79.00            | \$1,422.00     |
| N7.7810.  | 5        | REMOVING SEPTIC TANKS                     | 1.0               | EA   | \$10,000.00 | 1.00              | 1.00             | \$10,000.00    |
| N7.7840.  | 6        | ABANDON SAN SEWER, STORM SEWER & WATERMAI | 55.0              | LF   | \$40.00     | 55.00             | 55.00            | \$2,200.00     |
| N7.7880.  | 7        | TRENCH ROCK                               | 150.0             | LF   | \$60.00     |                   |                  | \$0.00         |
| N7.7828.  | 8        | BASE AGGR DENSE 1-1/4"                    | 255.0             | CY   | \$67.00     | 255.00            | 255.00           | \$17,085.00    |
| N7.7880.  | 9        | TACK COAT                                 | 50.0              | GAL  | \$9.00      | DELETED           | DELETED          | DELETED        |
| N7.7880.  | 10       | ASPHALTIC SURFACE                         | 115.0             | TON  | \$160.00    | DELETED           | DELETED          | DELETED        |
| N7.7880.  | 11       | CONCR SIDEWALK 4"                         | 460.0             | SF   | \$15.00     | 120.00            | 120.00           | \$1,800.00     |
| N7.7880.  | 12       | CONCR SIDEWALK 6"                         | 230.0             | SF   | \$16.00     | 517.50            | 1,015.00         | \$16,240.00    |
| N7.7846.  | 13       | MANHOLE COVERS, TYPE J SPECIAL            | 3.0               | EA   | \$1,450.00  | 3.00              | 3.00             | \$4,350.00     |
| N7.7860.  | 14       | WATER FOR SEEDED AREAS                    | 10,000.0          | GAL  | \$0.10      |                   |                  | \$0.00         |
| N7.7860.  | 15       | TOPSOIL, SEED, FERT & MULCH               | 180.0             | SY   | \$25.00     | 180.00            | 180.00           | \$4,500.00     |
| N7.7804.  | 16       | MOBILIZATION                              | 1.0               | LS   | \$79,750.00 | 1.00              | 1.00             | \$79,750.00    |
| N7.7860.  | 17       | SILT FENCE                                | 725.0             | LF   | \$3.00      |                   |                  | \$0.00         |
| N7.7860.  | 18       | SILT FENCE MAINTENANCE                    | 725.0             | LF   | \$0.04      |                   |                  | \$0.00         |
| N7.7860.  | 19       | MOB EROSION CONTROL                       | 2.0               | EA   | \$400.00    | 1.00              | 1.00             | \$400.00       |
| N7.7860.  | 20       | MOB EMERG EROSION CONTROL                 | 2.0               | EA   | \$50.00     |                   |                  | \$0.00         |
| N7.7860.  | 21       | EROSION MAT URBAN CL 1, TYPE A            | 260.0             | SY   | \$6.00      | 136.00            | 136.00           | \$816.00       |
| N7.7860.  | 22       | INLET PROTECTION TYPE C                   | 8.0               | EA   | \$50.00     |                   |                  | \$0.00         |
| N7.7860.  | 23       | TRACKING PAD                              | 2.0               | EA   | \$100.00    |                   |                  | \$0.00         |
| N7.7880.  | 24       | TRAFFIC CONTROL                           | 1.0               | EA   | \$10,000.00 | 1.00              | 1.00             | \$10,000.00    |
| N7.7880.  | 25       | PVT MARKING, EPOXY 4" YELLOW              | 440.0             | LF   | \$10.00     | DELETED           | DELETED          | DELETED        |
| N7.7880.  | 26       | MARKING SYMBOL EPOXY                      | 3.0               | EA   | \$260.00    | DELETED           | DELETED          | DELETED        |
| N7.7810.  | 27       | SAWING ASPHALT                            | 155.0             | LF   | \$4.00      | 155.00            | 155.00           | \$620.00       |
| N7.7810.  | 28       | SAWING CONCR                              | 51.0              | LF   | \$6.00      | 51.00             | 51.00            | \$306.00       |
| N7.7844.  | 29       | PVC SAN SEWER SCH 40, 4"                  | 5.0               | LF   | \$195.00    | 5.00              | 5.00             | \$975.00       |
| N7.7840.  | 30       | PVC SAN SEWER SCH 40, 6"                  | 115.0             | LF   | \$200.00    | 115.00            | 115.00           | \$23,000.00    |
| N7.7840.  | 31       | PVC SCH 40 45 DEG BEND, 6"                | 3.0               | EA   | \$150.00    | 3.00              | 3.00             | \$450.00       |
| N7.7840.  | 32       | PVC SCH 40 22.5 DEG BEND 6"               | 2.0               | EA   | \$170.00    | 2.00              | 2.00             | \$340.00       |

| Cost Code | Item No. | Item Description                              | Contract Quantity | Unit | Unit Price   | Previous Quantity | Quantity to Date | Amount to Date |
|-----------|----------|---|-------------------|------|--------------|-------------------|------------------|----------------|
| N7.7840.  | 33       | SAN SEWER WYES PVC                            | 3.0               | EA   | \$230.00     | 3.00              | 3.00             | \$690.00       |
| N7.7840.  | 34       | SAN SEWER MH 4' DIA                           | 1.0               | EA   | \$9,200.00   | 1.00              | 1.00             | \$9,200.00     |
| N7.7840.  | 35       | SAN SEWER CLEANOUT                            | 2.0               | EA   | \$1,200.00   | 2.00              | 2.00             | \$2,400.00     |
| N7.7844.  | 36       | CONNECT SAN SEWER LATERAL                     | 1.0               | EA   | \$700.00     | 1.00              | 1.00             | \$700.00       |
| N7.7840.  | 37       | CONNECT TO EXISTING SAN SEWER                 | 1.0               | EA   | \$4,600.00   | 1.00              | 1.00             | \$4,600.00     |
| N7.7840.  | 38       | CONNECT TO EXISTING F/M                       | 1.0               | EA   | \$2,700.00   | 1.00              | 1.00             | \$2,700.00     |
| N7.7880.  | 39       | CARBON STEEL CASING SCH 40 8"                 | 155.0             | LF   | \$250.00     | 155.00            | 155.00           | \$38,750.00    |
| N7.7880.  | 40       | STEEL TO STEEL LONG BODY COUPLING 8"          | 2.0               | EA   | \$2,000.00   | 2.00              | 2.00             | \$4,000.00     |
| N7.7880.  | 41       | CORED HOLE THROUGH EXISTING WALL              | 2.0               | EA   | \$2,800.00   | 2.00              | 2.00             | \$5,600.00     |
| N7.7880.  | 42       | PVC SAN SEWER SCH 80 1.25"                    | 260.0             | LF   | \$105.00     | 260.00            | 260.00           | \$27,300.00    |
| N7.7840.  | 43       | PVC SAN SEWER SCH 80 2"                       | 38.0              | LF   | \$106.00     | 38.00             | 38.00            | \$4,028.00     |
| N7.7840.  | 44       | PVC SCH 80 22.5 DEG BEND 2"                   | 1.0               | EA   | \$125.00     |                   |                  | \$0.00         |
| N7.7840.  | 45       | PVC SCH 80 45DEG BEND 1.25"                   | 7.0               | EA   | \$120.00     | 7.00              | 7.00             | \$840.00       |
| N7.7840.  | 46       | PVC SCH 80 11.25 DEG BEND 1.25"               | 1.0               | EA   | \$120.00     |                   |                  | \$0.00         |
| N7.7880.  | 47       | PVC SCH 80 EXPANSION JOINT 1.25"              | 1.0               | EA   | \$1,000.00   | 1.00              | 1.00             | \$1,000.00     |
| N7.7880.  | 48       | CARRIER PIPE & EXP JOINT SUPPORT GUIDES       | 35.0              | EA   | \$425.00     | 35.00             | 35.00            | \$14,875.00    |
| N7.7880.  | 49       | CARRIER PIPE INSULATION 2"                    | 200.0             | LF   | \$50.00      | 200.00            | 200.00           | \$10,000.00    |
| N7.7880.  | 50       | HDPE SAN SEWER DR 9, 2" DIRECTIONAL DRILLED   | 290.0             | LF   | \$437.00     | 290.00            | 290.00           | \$126,730.00   |
| N7.7840.  | 51       | HDPE DR 9 45 DEG BEND 2"                      | 2.0               | EA   | \$240.00     | 2.00              | 2.00             | \$480.00       |
| N7.7840.  | 52       | PVC SCH 80 TO HDPE DR 9 TRANSITION FITTING 2" | 1.0               | EA   | \$350.00     | 1.00              | 1.00             | \$350.00       |
| N7.7880.  | 53       | WALL ANCHOR FOR HDPE PIPE                     | 2.0               | EA   | \$1,000.00   | 2.00              | 2.00             | \$2,000.00     |
| N7.7840.  | 54       | AIR RELEASE VALVE & MH                        | 1.0               | EA   | \$24,000.00  | 1.00              | 1.00             | \$24,000.00    |
| N7.7880.  | 55       | CASING PIPE SUPPORT HANGERS                   | 15.0              | EA   | \$3,000.00   | 15.00             | 15.00            | \$45,000.00    |
| N7.7840.  | 56       | BOX PIPELINE INSULATION 2" THICK              | 112.0             | LF   | \$30.00      | 112.00            | 112.00           | \$3,360.00     |
| N7.7840.  | 57       | ADJ EXISTING LIFT STATION FLOATS              | 1.0               | LS   | \$1,000.00   | 1.00              | 1.00             | \$1,000.00     |
| N7.7880.  | 58       | PIPELINE HEAT TRACE SYSTEM                    | 1.0               | LS   | \$25,000.00  | 1.00              | 1.00             | \$25,000.00    |
| N7.7880.  | 59       | GRINDER PUMP STATION                          | 1.0               | LS   | \$228,000.00 | 1.00              | 1.00             | \$228,000.00   |
| N7.7880.  | 60       | SITE PRIVACY FENCING 7'                       | 1.0               | LS   | \$18,000.00  | 1.00              | 1.00             | \$18,000.00    |

| Cost Code | Item No. | Item Description                     | Contract Quantity | Unit | Unit Price | Previous Quantity | Quantity to Date | Amount to Date |
|-----------|----------|--------------------------------------|-------------------|------|------------|-------------------|------------------|----------------|
|           |          | <b><u>CHANGE ORDER 1</u></b>         |                   |      |            |                   |                  |                |
|           | CO1.1    | REMOVING CURB AND GUTTER             | 10.0              | LF   | \$15.00    | 9.00              | 10.00            | \$150.00       |
|           | CO1.2    | INLET PROTECTION TYPE A              | 1.0               | EA   | \$200.00   | 1.00              | 1.00             | \$200.00       |
|           | CO1.3    | CONCRETE CURB AND GUTTER, 30-INCH    | 10.0              | LF   | \$114.39   | 9.00              | 10.00            | \$1,143.90     |
|           | CO1.4    | STORM SEWER PIPE III-B 12 INCH       | 30.0              | LF   | \$70.00    | 32.00             | 32.00            | \$2,240.00     |
|           | CO1.5    | INLET COVERS TYPE C                  | 1.0               | EA   | \$1,100.00 | 1.00              | 1.00             | \$1,100.00     |
|           | CO1.6    | CATCH BASINS 4-FT DIAMETER           | 1.0               | EA   | \$3,500.00 | 1.00              | 1.00             | \$3,500.00     |
|           | CO1.7    | CONNECT TO EXISTING STORM SEWER      | 1.0               | LS   | \$1,500.00 | 1.00              | 1.00             | \$1,500.00     |
|           | CO1.8    | ASPHALTIC SURFACE                    | 65.0              | TON  | \$202.30   | 44.00             | 44.00            | \$8,901.20     |
|           | CO1.9    | TACK COAT                            | 25.0              | GAL  | \$16.60    |                   |                  | \$0.00         |
|           |          | <b><u>CHANGE ORDER 2</u></b>         |                   |      |            |                   |                  |                |
|           | CO2.1    | H.D.D. in Rock                       | 1.0               | LS   | \$7,862.40 |                   | 1.00             | \$7,862.40     |
|           |          | <b><u>CHANGE ORDER 4</u></b>         |                   |      |            |                   |                  |                |
|           | CO4.1    | IN-GROUND ELECTRICAL BOX (Van Ert)   | 1.0               | LS   | \$2,903.25 |                   | 1.00             | \$2,903.25     |
|           |          | <b><u>SUPPLEMENTAL BID ITEMS</u></b> |                   |      |            |                   |                  |                |
| N7.7880.  | 61       | TRENCH ROCK <LF                      | 128.0             | LF   | \$290.00   | 125.00            | 125.00           | \$36,250.00    |
| N7.7880.  | 62       | TRENCH ROCK >LF                      | 173.0             | LF   | \$260.00   |                   |                  | \$0.00         |

**TOTAL STORED: \$848,347.75**  
**LESS RETAINAGE: \$10,000.00** *\$1,000.00*  
**LESS PREVIOUS CERTIFICATES: \$808,755.39**  
**CURRENT CERTIFICATE DUE: \$29,592.36**

*\$38,592.36*

# CHANGE ORDER

## CITY OF WAUSAU, WISCONSIN



|                    |  |                           |
|--------------------|--|---------------------------|
| <b>PROJECT:</b>    | 2025 Water Treatment Plant Demo  | <b>CHANGE ORDER NO. 2</b> |
| <b>CONTRACTOR:</b> | The MRD Group, Inc.<br>4777 W. Lincoln Ave<br>West Milwaukee, WI 53219 |                           |

The foundations and walls were discovered below the elevation of 1187, which was the specified depth for removal of the footings and foundations. This change order is to remove the foundations and walls below 1187, with the exception of the water storage tank.

|  |                     |
|--|---------------------|
| Labor / Equipment to remove concrete ..... | \$104,689.00        |
| Dewatering Labor.....                      | \$30,000.00         |
| Dewatering Pump .....                      | \$2,106.00          |
| <b>Total Change Order .....</b>            | <b>\$136,795.00</b> |

Extend Project Completion date to September 4, 2026.

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|   |                |
|---|----------------|
| The original contract amount was .....                            | \$947,000.00   |
| Net change by previously authorized change orders .....           | \$5,039.37     |
| The contract amount prior to this change order was .....          | \$952,039.37   |
| The contract amount will be increased in the amount of .....      | \$136,795.00   |
| The new contract amount including this change order will be ..... | \$1,088,834.37 |

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THE MRD GROUP, INC.

BOARD OF PUBLIC WORKS

\_\_\_\_\_  
Signature

\_\_\_\_\_

\_\_\_\_\_  
Date

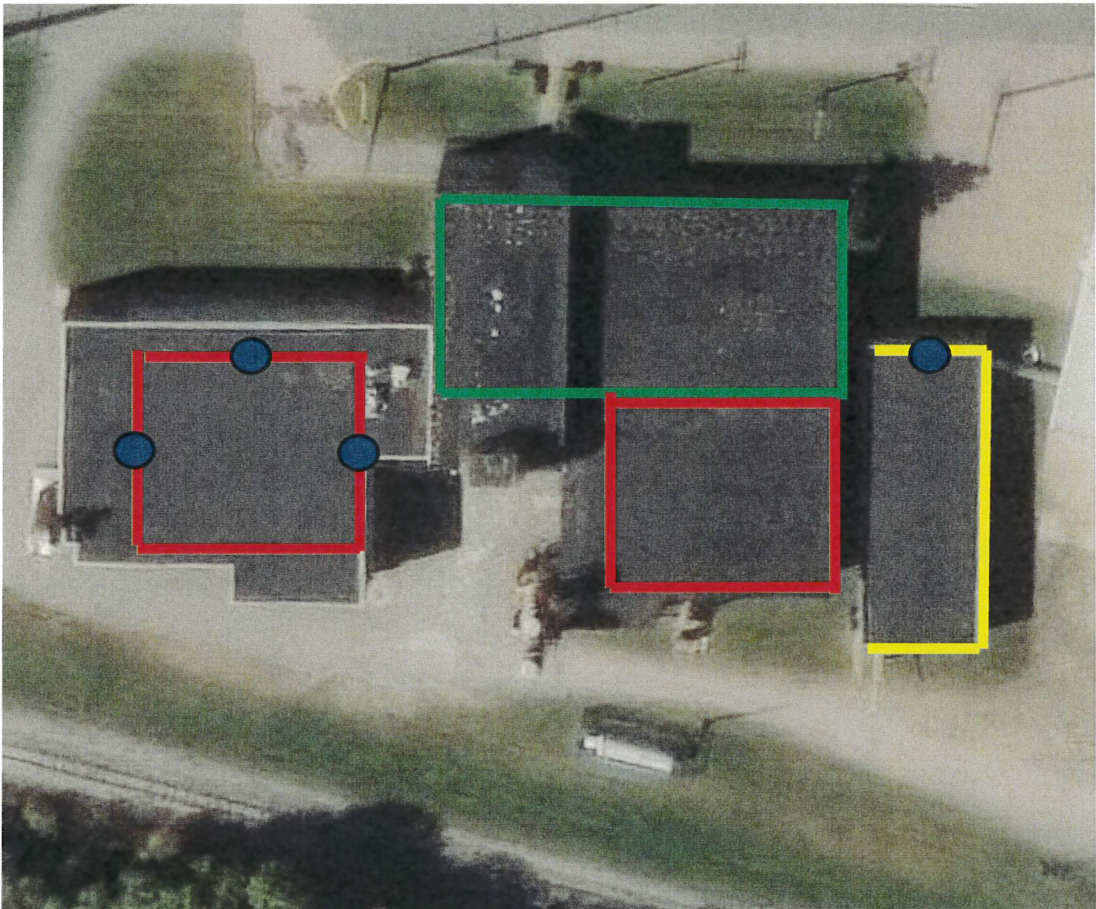
\_\_\_\_\_

\_\_\_\_\_

Date \_\_\_\_\_

Copy to: Contractor  
Project Inspector

Wausau Water Treatment Plant



Green = Clearwell

Red = North and South Clarifier

Yellow= No Legible drawings, no readable elevations

● = Test holes dug, validated foundations down to at least 1182 (5 Ft below Spec).  
Could not validate lower without significant dewatering operations.

1999 Plans and 1961 Plans

