



OFFICIAL NOTICE & AGENDA REGULAR MEETING

MEETING: Board of Public Works
DATE/TIME: Tuesday, July 28, 2026, at 10:30 AM
LOCATION: Wausau City Hall — **Maple Room**
407 Grant Street, Wausau WI, 54403

MEMBERS:
Eric Lindman Anne Jacobson
Maryanne Groat

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

July 21, 2026 Regular Board of Public Works Minutes.

2 Discussion and possible action.

- a. Make recommendation for 2026 City Hall and Fire Department Concrete Project. (Bids were opened July 21, 2026.)
- b. 2026 Asphalt Paving Project "A": RC Pavers LLC, Pay Estimate #2.
- c. Washington Street Retaining Wall: Janke General Contractors, Pay Estimate #2.

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 Riverfront Parking Lot Project.

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

5 Adjournment.

Eric Lindman, PE
Director of Public Works & Utilities

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

DATE: July 23, 2026
TIME: 2:00 PM
POSTED BY: Lori Wunsch



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

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



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





OFFICIAL MINUTES REGULAR MEETING

MEETING: Board of Public Works
DATE/TIME: Tuesday, July 21, 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
Members Not Present:
Members Excused: Season Welle
Present 2, Not Present 0, Excused 1

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

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

July 14, 2026 Regular Board of Public Works Minutes.

Motion by City Attorney Jacobson, seconded by Public Works Director Lindman, to approve
July 14, 2026 Regular Board of Public Works Minutes. Motion Passed 2-0.

2 Discussion and possible action.

a. Open bids and make recommendation for the 2026 City Hall and Fire Department Concrete Project.

The following bids were received:

Concrete Creations of WI, Inc.	\$145,846.00
Norcon Corporation	\$152,436.70
8PINE, Inc.	\$160,587.61

Due to multiple funding sources, the bids will be reviewed and brought back with a recommendation.

b. Equiflow Lead Service Line Replacement Project: Community Infrastructure Partners, Change Order #7 with Five Star Energy Services, Inc.

This change order is for a deduct of \$252,712. This is due to a reduction in the number of homes with rock, and some updates on quantities. Motion by Public Works Director Lindman, seconded by City Attorney Jacobson, to approve Change Order #7 for a deduction of \$252,712.00. Motion Passed 2-0.

c. Pay Estimate #30 with Community Infrastructure Partners for replacement of lead service lines.

This pay estimate is for \$2,188,222.64. It is for construction as well as engineering and miscellaneous costs associated with the project. Motion by Public Works Director Lindman, seconded by City Attorney Jacobson, to approve Pay Estimate #30 in the amount of \$2,188,222.64. Motion Passed 2-0.

d. Pay Estimate with Community Infrastructure Partners for the Outreach Grant Program for work completed in June.

We have received Outreach Grants to help offset costs the DNR determined to be ineligible. Motion by Public Works Director Lindman, seconded by City Attorney Jacobson, to approve the pay estimate in the amount of \$22,622.19. Motion Passed 2-0.

e. Amendment to the agreement with REI for Thomas Street Corridor Area A Site Investigation.

This amendment is for additional testing required by the DNR for the site investigation work plan. The funding has been identified and approved for the project. The majority of the costs are for lab analysis. Motion by Public Works Director Lindman, seconded by City Attorney Jacobson, to approve the amendment to the agreement with REI in the amount of \$26,375 with no advanced payment. Motion Passed 2-0.

f. Amendment to the agreement with REI for the 2026 Riverfront Parking Lot.

Project Engineer Niksich explained that this project had multiple unforeseen revisions. We had to move the location of the underground stormwater tank, which then adjusted the grades for the parking lots. We had to raise the parking lot by approximately 6" and move the underground detention basin, which then created more work for REI. Project Engineer Niksich supports the amendment. Motion by Public Works Director Lindman, seconded by City Attorney Jacobson, to approve the amendment to the agreement in the amount of \$1,300.00. Motion Passed 2-0.

g. 2026 Asphalt Patching Project: Zilisch Asphalt LLC, Pay Estimate #3.

The pay estimate was reviewed and quantities approved by the project inspector. Motion by Public Works Director Lindman, seconded by City Attorney Jacobson, to approve Pay Estimate #3 in the amount of \$1,750.47. Motion Passed 2-0.

3 Adjournment.

Motion by Public Works Director Lindman, seconded by City Attorney Jacobson, to Adjourn. Motion carried. Meeting adjourned at 10:38 AM.

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



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



					Concrete Creations of WI		Norcon Corporation		8PINE. Inc.	
Line Item	Item Code	Item Description	UofM	Qty	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension
Part I - City Hall										
1	204.0100.	Removing Concrete Pavement	Sq Yd	104	\$20.00	\$2,080.00	\$8.00	\$832.00	\$16.15	\$1,679.60
2	204.0110.	Removing Asphaltic Surface	Sq Yd	1	\$10.00	\$10.00	\$60.00	\$60.00	\$161.48	\$161.48
3	204.0155.S	Removing Concrete Sidewalk	Sq Yd	143	\$10.00	\$1,430.00	\$11.00	\$1,573.00	\$10.77	\$1,540.11
4	209.0100.S	Granular Backfill	Cu Yd	10	\$25.00	\$250.00	\$21.00	\$210.00	\$59.21	\$592.10
5	305.0125.S	Base Aggregate Dense 1 1/4"	Cu Yd	1	\$25.00	\$25.00	\$47.00	\$47.00	\$32.30	\$32.30
6	415.0060.S	Concrete Pavement 6-Inch	Sq Yd	104	\$60.00	\$6,240.00	\$93.00	\$9,672.00	\$63.02	\$6,554.08
7	415.4100.	Concrete Pavement Joint Filling	Sq Yd	104	\$20.00	\$2,080.00	\$17.00	\$1,768.00	\$35.52	\$3,694.08
8	516.0700.S	Waterproofing System	Sq Ft	932	\$11.00	\$10,252.00	\$18.35	\$17,102.20	\$8.61	\$8,024.52
9	602.0405.S	Concrete Sidewalk 4"	Sq Ft	1300	\$11.00	\$14,300.00	\$11.00	\$14,300.00	\$10.49	\$13,637.00
10	619.1000.S	Mobilization	LS	0.5	\$2,500.00	\$1,250.00	\$24,500.00	\$12,250.00	\$37,892.80	\$18,946.40
11	624.0100.	Water	Mgal	3	\$100.00	\$300.00	\$5.00	\$15.00	\$21.53	\$64.59
12	624.0200.S	Water For Seeded Areas	Mgal	3	\$100.00	\$300.00	\$150.00	\$450.00	\$21.53	\$64.59
13	625.0600.S	Topsoil, Seed, Fertilizer and Mulch	Sq Yd	48	\$20.00	\$960.00	\$22.00	\$1,056.00	\$53.83	\$2,583.84
14	690.0150.	Sawing Asphalt	Ln Ft	20	\$3.00	\$60.00	\$4.00	\$80.00	\$5.38	\$107.60
Part I Total						\$39,537.00		\$59,415.20		\$57,682.29
Part II - Fire Department										
15	204.0110.	Removing Asphaltic Surface	Sq Yd	55	\$20.00	\$1,100.00	\$6.00	\$330.00	\$10.77	\$592.35
16	204.0150.	Removing Curb & Gutter	Ln Ft	125	\$10.00	\$1,250.00	\$5.50	\$687.50	\$16.15	\$2,018.75
17	204.0155.S	Removing Concrete Sidewalk	Sq Yd	824	\$27.00	\$22,248.00	\$9.00	\$7,416.00	\$10.77	\$8,874.48
18	205.0100.	Excavation Common	Cu Yd	110	\$12.00	\$1,320.00	\$17.00	\$1,870.00	\$21.53	\$2,368.30
19	305.0125.S	Base Aggregate Dense 1 1/4"	Cu Yd	108	\$28.00	\$3,024.00	\$38.00	\$4,104.00	\$32.30	\$3,488.40
20	601.0406.S	Concrete Curb & Gutter 24" Type A	Ln Ft	24	\$40.00	\$960.00	\$69.00	\$1,656.00	\$86.12	\$2,066.88
21	601.0408.S	Concrete Curb & Gutter 24" Type D	Ln Ft	100	\$40.00	\$4,000.00	\$69.00	\$6,900.00	\$86.12	\$8,612.00
22	602.0415.S	Concrete Sidewalk 6"	Sq Ft	7420	\$9.00	\$66,780.00	\$7.35	\$54,537.00	\$6.46	\$47,933.20
23	619.1000.S	Mobilization	LS	0.5	\$2,500.00	\$1,250.00	\$24,500.00	\$12,250.00	\$39,507.56	\$19,753.78
24	624.0100.	Water	Mgal	1	\$100.00	\$100.00	\$50.00	\$50.00	\$21.53	\$21.53
25	624.0200.S	Water For Seeded Areas	Mgal	1	\$100.00	\$100.00	\$100.00	\$100.00	\$21.53	\$21.53

					Concrete Creations of WI		Norcon Corporation		8PINE. Inc.	
Line Item	Item Code	Item Description	UofM	Qty	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension
26	625.0600.S	Topsoil, Seed, Fertilizer and Mulch	Sq Yd	15	\$20.00	\$300.00	\$22.00	\$330.00	\$107.65	\$1,614.75
27	643.0100.S	Temporary Traffic Control	LS	1	\$2,500.00	\$2,500.00	\$1,200.00	\$1,200.00	\$2,691.25	\$2,691.25
28	690.0150.	Sawing Asphalt	Ln Ft	109	\$3.00	\$327.00	\$4.00	\$436.00	\$5.38	\$586.42
29	690.0250.	Sawing Concrete	Ln Ft	210	\$5.00	\$1,050.00	\$5.50	\$1,155.00	\$10.77	\$2,261.70
Part II Total						\$106,309.00		\$93,021.50		\$102,905.32
Base Bid Total						\$145,846.00		\$152,436.70		\$160,587.61



CONTRACT PAY ESTIMATE

CITY OF WAUSAU, WISCONSIN

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

PROJECT:	2026 ASPHALT PAVING PROJECT A	PAY ESTIMATE #2
CONTRACTOR:	RC Pavers, LLC 601 Grossman Drive Schofield, WI 54476	

	TOTAL
Work completed through 07-06-25 and approved by Brian Petit, Project Inspector	311,632.38
Work completed to date	311,632.38
Less 5% retainage	15,581.62
Subtotal	296,050.76
Less previous payments	138,629.20
Total Pay Estimate #2	157,421.56

DATE	ITEM	PAYMENT	C.O.	PD-TO-DATE	BALANCE	AUDITED BY:
	Original Contract				824,146.34	
06-09-26	Change Order #1		92,849.00		916,995.34	
06-23-26	Pay Estimate #1	138,629.20			778,366.14	
07-28-26	Pay Estimate #2	157,421.56			620,944.58	
						APPROVED BY:
						BOARD OF PUBLIC WORKS
						DATE: July 28, 2026

CITY OF WAUSAU 2026 ASPHALT PAVING PROJECT "A"

RC Pavers, LLC - Pay Estimate #2

ITEM	DESCRIPTION	UNIT	EST QTY	UNIT PRICE	PREVIOUS QTY	QTY THIS REQUEST	TOTAL QTY TO DATE	TOTAL
Part I - Base Bid								
1	Removing Concrete Surface Partial Depth	SY	1,380	\$7.31	1,380.00	0.00	1,380.00	10,087.80
2	Removing Asphaltic Surface Butt Joints	SY	856	\$14.00	176.00	490.00	666.00	9,324.00
3	Removing Asphaltic Surface Milling	SY	41,631	\$2.06	26,189.00	0.00	26,189.00	53,949.34
4	Pulverize and Relay	SY	17,831	\$0.87	8,240.00	0.00	8,240.00	7,168.80
5	Base Patching Asphaltic	SY	100	\$50.00	0.00	0.00	0.00	0.00
6	Concrete Pavement Clean and Repair	LF	600	\$6.00	1,077.00	0.00	1,077.00	6,462.00
7	Tack Coat	Gal	2,574	\$5.00	428.00	330.00	758.00	3,790.00
8	HMA Pavement 3 MT 58-28 S	Ton	1,973	\$78.54	0.00	970.38	970.38	76,213.65
9	HMA Pavement 4 MT 58-28 S	Ton	4,267	\$80.00	508.65	993.06	1,501.71	120,136.80
10	Mobilization	LS	1	\$20,000.00	0.72	0.08	0.79	15,846.14
11	Temporary Traffic Control	LS	1	\$12,500.00	0.69	0.00	0.69	8,653.85
12	Marking Line Epoxy 4-Inch	LF	16,062	\$0.85	0.00	0.00	0.00	0.00
13	Marking Line Epoxy 8-Inch	LF	1,290	\$1.15	0.00	0.00	0.00	0.00
14	Marking Arrow Epoxy Type 2	Ea	15	\$325.00	0.00	0.00	0.00	0.00
15	Marking Arrow Epoxy Type 3	Ea	2	\$420.00	0.00	0.00	0.00	0.00
16	Marking Words Epoxy	Ea	15	\$340.00	0.00	0.00	0.00	0.00
17	Marking Symbols Epoxy	Ea	1	\$245.00	0.00	0.00	0.00	0.00
18	Marking Railroad Crossings Epoxy	Ea	1	\$750.00	0.00	0.00	0.00	0.00
19	Marking Stop Line Epoxy 18-Inch	LF	209	\$12.75	0.00	0.00	0.00	0.00
20	Marking Crosswalk Epoxy Transverse Line 12-Inch	LF	1,056	\$11.50	0.00	0.00	0.00	0.00
21	Sawing Asphalt	LF	1,202	\$1.50	0.00	0.00	0.00	0.00
CO #1	Removing Asphaltic Surface Milling - Sherman St	SY	6,200	\$2.06	0.00	0.00	0.00	0.00
CO #1	Mobilization - Sherman St	LS	1	\$2,000.00	0.00	0.00	0.00	0.00
Total Part I								311,632.38
Part II - Memorial Park								
22	Removing Asphaltic Surface Butt Joints	SY	13	\$14.00	0.00		0.00	0.00
23	Pulverize and Relay	SY	6,341	\$1.74	0.00		0.00	0.00
24	Tack Coat	Gal	255	\$5.00	0.00		0.00	0.00
25	HMA Pavement 4 MT 58-28 S	Ton	638	\$83.00	0.00		0.00	0.00
26	HMA Pavement 5 MT 58-28 S	Ton	456	\$85.00	0.00		0.00	0.00
27	Mobilization	LS	1	\$2,750.00	0.00		0.00	0.00
CO #1	Pulverize and Relay - Riverside Park	SY	4,550	\$1.74	0.00		0.00	0.00
CO #1	Tack Coat - Riverside Park	Gal	140	\$5.00	0.00		0.00	0.00
CO #1	HMA Pavement 4 MT 58-28 S - Riverside Park	Ton	460	\$83.00	0.00		0.00	0.00

ITEM	DESCRIPTION	UNIT	EST QTY	UNIT PRICE	PREVIOUS QTY	QTY THIS REQUEST	TOTAL QTY TO DATE	TOTAL
CO #1	HMA Pavement 5 MT 58-28 S - Riverside Park	Ton	330	\$85.00	0.00		0.00	0.00
CO #1	Mobilization - Riverside Park	LS	3,230	\$1.00	0.00	0.00	0.00	0.00
Total Part II								0.00
Grand Total								311,632.38

		Part I	Part II
Total	311,632.38	311,632.38	0.00
Pay Estimate #1	138,629.20	138,629.20	0.00
Pay Estimate #2	157,421.56	157,421.56	0.00



601 Grossman Dr.
Schofield, WI 54476

Invoice

Date

7/6/2026

Bill To

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

Terms

Due on receipt

Description	Qty	Rate	Amount
2026 PAVING PROJECT A - PAY REQUEST #2			
2) Removing Asphaltic Surface Butt Joints	490	14.00	6,860.00
7) Tack Coat	330	5.00	1,650.00
8) HMA Pavement 3MT 58-28 S	970.38	78.54	76,213.65
9) HMA Pavement 4MT 58-28 S	993.06	80.00	79,444.80
10) Mobilization	1	1,538.46	1,538.46
21) Sawing Asphalt	525	1.50	787.50
Sales Tax		5.50%	0.00
		Total	\$166,494.41
		Balance Due	\$166,494.41

7-21-26
O.K.
B&P

#165,706.91

Retainage 8,285.35

\$157,421.56



CONTRACT PAY ESTIMATE

CITY OF WAUSAU, WISCONSIN

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

PROJECT:	WASHINGTON STREET RETAINING WALL	PAY ESTIMATE #2
CONTRACTOR:	Janke General Contractors 1224 Mount View Lane Athens, WI 54411	

	TOTAL
Work completed through 07/10/26 and approved by TJ Niksich, Project Engineer	231,490.00
Work completed to date	231,490.00
Less retainage	8,117.75
Subtotal	223,372.25
Less previous payments	25,595.85
Total Pay Estimate #2	197,776.40

DATE	ITEM	PAYMENT	C.O.	PD-TO-DATE	BALANCE	AUDITED BY:
	Original Contract				324,710.25	
11-18-25	Pay Estimate #1	25,595.85			299,114.40	
07-28-26	Pay Estimate #2	197,776.40			101,338.00	
						APPROVED BY:
						BOARD OF PUBLIC WORKS
						DATE: July 28, 2026

CITY OF WAUSAU WASHINGTON STREET RETAINING WALL

Janke General Contractors - Pay Estimate #2

LINE ITEM	ITEM CODE	ITEM DESCRIPTION	UofM	EST QTY	UNIT PRICE	PREVIOUS QTY	QTY THIS REQUEST	TOTAL QTY TO DATE	TOTAL
Part I - Base Sidewalk Project									
1	201.0110.S	Clearing	SY	20	\$50.00	0.00	1.00	1.00	\$50.00
2	201.0210.S	Grubbing	SY	20	\$50.00	0.00	1.00	1.00	\$50.00
3	204.0110	Removing Asphaltic Surface	SY	100	\$1.00	0.00	50.00	50.00	\$50.00
4	204.0170	Removing Fence	LF	35	\$10.00	0.00	50.00	50.00	\$500.00
5	204.0246.01	Removing Ancillary Structure, Retaining Wall	EACH	1	\$2,000.00	0.00	1.00	1.00	\$2,000.00
6	204.0246.02	Removing Ancillary Structure, Concrete Foundations	EACH	2	\$1.00	0.00	0.00	0.00	\$0.00
7	305.0125.S	Base Aggregate Dense 1-1/4 Inch	CY	20	\$41.00	0.00	0.00	0.00	\$0.00
8	455.0605	Tack Coat	GAL	50	\$5.00	0.00	0.00	0.00	\$0.00
9	465.0105	Asphaltic Surface	TON	130	\$153.00	0.00	0.00	0.00	\$0.00
10	608.3612.S	Storm Sewer Pipe Class III-B 12-Inch	LF	70	\$80.00	0.00	0.00	0.00	\$0.00
11	611.0639	Inlet Covers Type H-S	EACH	1	\$960.00	0.00	0.00	0.00	\$0.00
12	611.1000.S	Catch Basin 2-Ft Diameter	EACH	1	\$4,000.00	0.00	0.00	0.00	\$0.00
13	611.1230	Catch Basins 2X3-FT	EACH	1	\$4,500.00	0.00	0.00	0.00	\$0.00
14	619.1000.S	Mobilization	LS	1	\$75,000.00	0.04	0.81	0.85	\$63,750.00
15	624.0200.S	Water for Seeded Areas	Mgal	10	\$50.00	0.00	0.00	0.00	\$0.00
16	625.0600.S	Topsoil, Seed, and Fertilizer	SY	50	\$40.00	0.00	0.00	0.00	\$0.00
17	628.1504	Silt Fence	LF	125	\$2.00	0.00	125.00	125.00	\$250.00
18	628.1520	Silt Fence Maintenance	LF	125	\$0.01	0.00	0.40	0.40	\$0.00
19	628.1905	Mobilizations Erosion Control	EACH	2	\$300.00	0.00	1.00	1.00	\$300.00
20	628.1910	Mobilizations Emergency Erosion Control	EACH	2	\$100.00	0.00	0.00	0.00	\$0.00
21	628.2006	Erosion Mat Urban Class I Type A	SY	50	\$4.00	0.00	0.00	0.00	\$0.00
22	628.7005	Inlet Protection Type A	EACH	1	\$150.00	0.00	0.00	0.00	\$0.00
23	628.7015	Inlet Protection Type C	EACH	4	\$100.00	0.00	0.00	0.00	\$0.00
24	646.5005	Marking Arrow Paint	EACH	1	\$100.00	0.00	0.00	0.00	\$0.00
25	646.5205	Marking Symbol Paint	EACH	2	\$100.00	0.00	0.00	0.00	\$0.00
26	646.8305	Marking Parking Stall Paint	LF	200	\$3.50	0.00	0.00	0.00	\$0.00
27	643.0100.S	Traffic Control	EACH	1	\$750.00	0.00	1.00	1.00	\$750.00
28	650.0100.S	Construction Staking	LS	1	\$3,250.00	0.00	0.50	0.50	\$1,625.00
29	690.0150	Sawing Asphalt	LF	35	\$4.00	0.00	0.00	0.00	\$0.00
30	SPV.000.90.10	Concrete Curb and Gutter 24-Inch Type D	LF	100	\$70.00	0.00	0.00	0.00	\$0.00
Total Part I									\$69,325.00
Part II - Utility Repairs									
31	206.3001	Excavation for Structures Retaining Wall	EACH	1	\$48,500.00	0.00	1.00	1.00	\$48,500.00
32	502.0110.S	Concrete Masonry Soldier Pile Footings	CY	4	\$1,500.00	0.00	4.00	4.00	\$6,000.00
33	504.0500	Concrete Masonry Retaining Walls	CY	15	\$2,600.00	0.00	7.50	7.50	\$19,500.00
34	505.0600	Bar Steel Reinforcement HS Coated Structures	LB	1700	\$3.00	583.00	1117.00	1700.00	\$5,100.00
35	506.0605	Structural Steel HS	LB	7930	\$3.00	4312.00	3618.00	7930.00	\$23,790.00
36	506.3009	Welded Stud Shear Connectors 3/4x5-Inch	EACH	72	\$15.00	12.00	12.00	24.00	\$360.00
37	513.8031	Railing Steel Pedestrian Type C6	LF	28	\$570.00	15.00	0.00	15.00	\$8,550.00
38	606.0300	Riprap Heavy	CY	21	\$150.00	0.00	0.00	0.00	\$0.00
39	612.0406.S	Pipe Underdrain Wrapped 6-Inch	LF	40	\$35.00	0.00	50.00	50.00	\$1,750.00
40	636.0050.S	Foundation Drilling 24-Inch Diameter	LF	54	\$750.00	0.00	54.00	54.00	\$40,500.00
41	645.0111	Geotextile Fabric Type DF Schedule A	SY	12	\$5.00	0.00	15.00	15.00	\$75.00
42	645.0120	Geotextile Type HR	SY	31	\$7.00	0.00	0.00	0.00	\$0.00
43	SPV.0110	Timber Lagging	MBM	1	\$6,800.00	0.00	1.00	1.00	\$6,800.00
44	SPV.0165	Geocomposite Drain Board	SF	310	\$4.00	132.00	178.00	310.00	\$1,240.00
Part II Total									\$162,165.00
Grand Total									\$231,490.00

Total	231,490.00	69,325.00	162,165.00
Pay Estimate #1	25,595.85	1,652.85	23,943.00
Pay Estimate #2	197,776.40	59,554.40	138,222.00

REQUEST AND CERTIFICATE FOR PAYMENT

PROJECT: Washington Street Retaining Wall

REQUEST NO.: 2

REQUEST DATE: 7/10/26

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

CONTRACTOR: Janke General Contractors
1224 Mount View Lane
Athens, WI 54411

ENGINEER: Becher-Hoppe Associates
330 N. 4th St
Wausau, WI 54403

CHANGE ORDER SUMMARY			
Previously Approved Change Orders:		Additions	Deductions
Current Change Order		Additions	Deductions
Net Change by Change Orders:		\$ -	\$ -

The undersigned CONTRACTOR certifies that (1) all previous progress payments received from OWNER on account of work completed under the contract referred to above have been applied to discharge in full, all obligations of CONTRACTOR incurred in connection with the work covered by prior applications for payment numbered ___ through ___ inclusive (none); and (2) title to all materials and equipment incorporated in said work or otherwise listed in or covered by this application for payment will pass to OWNER at time of payment free and clear of all liens, claims, security interests, and encumbrances (except such as covered by Bond acceptable to OWNER).

Request is made for payment, as shown below, in connection with the contract. Continuation Sheet is attached.

The present status of the contract is as follows:

ORIGINAL CONTRACT SUM:..... \$ 324,710.25

NET CHANGE BY CHANGE ORDERS:..... \$ -

CONTRACT SUM TO DATE:..... \$ 324,710.25

TOTAL COMPLETED TO DATE:..... \$ 231,490.00

RETAINAGE %:..... 5.00% RETAINAGE:..... \$ 8,117.75

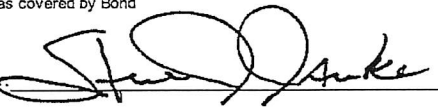
TOTAL EARNED LESS RETAINAGE:..... \$ 223,372.25

LESS PREVIOUS CERTIFICATES FOR PAYMENT:..... \$ 26,943.00

CURRENT PAYMENT DUE:..... \$ 196,429.25

\$ 197,776.40

Submitted by Contractor:



Date:

7/10/26

I herby certify that I have reviewed the work and that to the best of my knowledge and belief, the quantities shown in this estimate are correct. This application is in conformance with the Contract Documents, therefore, I recommend payment of

Recommended by Engineer: _____

Date: _____

Approved by Owner: _____

Date: _____

REQUEST AND CERTIFICATE FOR PAYMENT -CONTRACTOR'S SIGNED CERTIFICATE IS ATTACHED

Change Orders

REQUEST AND CERTIFICATE FOR PAYMENT -CONTRACTOR'S SIGNED CERTIFICATE IS ATTACHED

Volumes/Project Management/Active Jobs/25-20 Wausau - Washington Street Relining Wct/6.0 Payment Applications/No.2 7-10-26 Payment Application .xlsx

[illegible]

2026 Riverfront Parking Lot Project

Quest eBidDoc™ Number: 10269613

Closing Date: Tue, 08/04/2026 10:30 AM CDT Posting Type: Construction Project Owner Name: Wausau WI, City of Solicitor Name: Wausau WI, City of
 Contact: TJ Nicksich Phone: 715-261-6748 Email: thomas.nicksich@wausauwi.gov

Approved	Company Name & Address	Contact Name/Email Address	Phone/Fax	Bus. Cert	Bus. Desig	Entry Date	Doc Type	Comments	Notes
☐ No	American Asphalt of Wisconsin P O Box 98, Mosinee, WI- 54455-0098	Tyler Thomae tyler.thomae@americanasphaltowisconsin.com	715-693-5200 715-693-5220		Subcontractor	07/14/2026	eBidDoc		
☐ No	Builders Exchange of WI W2518 Cty Rd JJ, Appleton, WI-54913	Amy Harper editor@bxwi.com	920-687-8782		Plan Room	07/16/2026	eBidDoc		
☐ No	ConstructConnect 3825 Edwards Rd, Cincinnati, OH-45209	Eric Mills content@constructconnect.com	800-364-2059 866-570-8187		Plan Room	07/14/2026	eBidDoc		
☐ No	ConstructConnect 3825 Edwards Rd, Cincinnati, OH-45209	CCAPI content@constructconnect.com	800-364-2059 866-570-8187		Plan Room	07/14/2026	eBidDoc		
☐ No	County Materials 240 Otter Falls Trail, Marathon, WI-54448	Paul Deininger paul.deininger@countymaterials.com	715-443-6162		Supplier	07/17/2026	eBidDoc		
☐ No	Crowley Construction Corporation 1353 N. 68th Street, Wauwatosa, WI-53213	Jeannie Crowley jcrowleycc@gmail.com	414-257-2141 414-257-2141	DBE, SBE, WBE	Subcontractor	07/22/2026	eBidDoc		
☐ No	First Supply / Waterworks 6800 GISHOLT DRIVE, MADISON, WI-53713	Ashley Wieland awieland@1Supply.com	608-222-7799		Supplier	07/21/2026	eBidDoc		
☐ No	Integrity Grading and Excavating, Inc. 605 Grossman Drive, Schofield, WI-54476	Estimating quotes@integrityge.com	715-359-4042 715-359-4142		Prime Bidder	07/14/2026	eBidDoc		
☐ No	McCabe Construction 3101 Alpine Rd, Eau Claire, WI-54702-1769	Damien Hoernke estimating@mccabeconstruction.net	715-552-1346 715-552-1368		Prime Bidder	07/14/2026	eBidDoc		
☐ No	Midwest Builders Exchange 3800 American Blvd W, Ste #780, Bloomington, MN-55431	David Siegel addenda@mbex.org	612-381-2625		Plan Room	07/15/2026	eBidDoc		
☐ No	Pember Companies, Inc. N4449 469th Street, Menomonie, WI-54751	Estimating Questsite@pembercompanies.com	715-235-0316 715-235-9006		Prime Bidder	07/15/2026	eBidDoc		

Approved	Name & Address	Contact Name/Email Address	Phone/Fax	Bus. Cert	Bus. Desig	Entry Date	Doc Type	Comments	Notes
No 2-18-26	PGA Inc. 7306 Zinser St., Weston, WI-54476	Kurt Seubert kurts@pgainc.net	71534890 81 715-355- 4062		Prime Bidder	07/15/2026	eBidDoc		
No 4-1-26	RC Pavers LL C/Ron Christi ansen Trucki ng Inc. 601 Grossman Drive, Schofield, WI-54476	Ryan/Randy info@rcpavers.com	715-359-3 866		Prime Bidder	07/15/2026	eBidDoc		
No —	S.D. Ellenbec ker Inc. 1222 Mount View Lane, Athens, WI- 54411	Joe Stai staijoe@sdellenbecker.com	715-257-7 666 715-257- 7982		Subcontractor	07/16/2026	eBidDoc		
No	Worden Ente rprises 170017 ringle ave, ringle, WI- 54471	Randy Worden Randy@wordenent.com emailed 7/22/26	715-574-3 721	SBE	Prime Bidder	07/22/2026	eBidDoc		