



OFFICIAL NOTICE & AGENDA REGULAR MEETING

MEETING: Board of Public Works
DATE/TIME: Tuesday, August 18, 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).

August 12, 2026 Regular Board of Public Works Minutes.

2 Discussion and possible action.

- a. Open Request for Professional Engineering Services - Sanitary Sewer Capacity Assessment & Flow Monitoring Study.
- b. Pay Estimate #32 with Community Infrastructure Partners for replacement of lead service lines.
- c. Pay Estimate with Community Infrastructure Partners for the Outreach Grant Program for work completed in July.
- d. Washington Street Retaining Wall: Janke General Contractors, Change Order #1.
- e. Washington Street Retaining Wall: Janke General Contractors, Pay Estimate #3.

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: August 14, 2026
TIME: 8:30 AM
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: Wednesday, August 12, 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: MaryAnne Groat
Members Excused:
Present 2, Not Present 1, Excused 0

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

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

August 4, 2026 Regular Board of Public Works Minutes.

Motion by City Attorney Jacobson, seconded by Public Works Director Lindman, to approve
August 4, 2026 Regular Board of Public Works Minutes. Motion Passed 2-0.

2 Discussion and possible action.

a. 2026 Asphalt Paving Project "A": RC Pavers, LLC, Pay Estimate #3.

This pay estimate is in the amount of \$322,718.16. Motion by Public Works Director Lindman, seconded by City Attorney Jacobson, to approve Pay Estimate #3 in the amount of \$322,718.16. Motion Passed 2-0.

b. 2026 Downtown Utility Project: Haas Sons, Inc., Pay Estimate #3.

This pay estimate is in the amount of \$136,498.03. Motion by Public Works Director Lindman, seconded by City Attorney Jacobson, to approve Pay Estimate #3 in the amount of \$136,498.03. Motion Passed 2-0.

c. Portland Cement Concrete License: Ross Construction LLC.

City Attorney Jacobson has reviewed the subject license and moved to approve, seconded by Public Works Director Lindman. Motion Passed 2-0.

3 Closed Session.

a. Closed Session pursuant to Wisconsin State Statute §19.85(1)(g) for the purpose of deliberating on claims.

Motion by Public Works Director Lindman, seconded by City Attorney Jacobson, to convene into closed session. Motion Passed 2-0.

The Board of Public Works convened into Closed Session.

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

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

Motion by City Attorney Jacobson, seconded by Public Works Director Lindman, to deny the claim of Thomas P. Miller in the amount of \$1,519.93. Motion Passed 2-0.

5 Adjournment.

Motion by Public Works Director Lindman, seconded by City Attorney Jacobson, to Adjourn.
Motion carried. Meeting adjourned at 10:35 AM.

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



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



DRAFT

Note: In order to fill and save this form electronically, it must be opened using Adobe Reader or Acrobat software. Save a copy of the file, open Adobe Reader, select File > Open and browse for the file you saved.

State of Wisconsin
Department of Natural Resources
Bureau of Community Financial Assistance
PO Box 7921
Madison WI 53707-7921
(608) 266-7555 FAX (608) 267-0496
dnr.wi.gov

Request for Disbursement for Lead Service Line Financial Assistance Program

Form 8700-366 (R 07/2024)

Page 1 of 2

Notice: This form is authorized by ss. 281.59, and 281.61, Wis. Stats. Submittal of a completed form to the Department is mandatory for all applicants seeking payments from the Private Lead Service Line Program. Failure to submit a completed form to the Department shall be grounds for denial of payment. Personal information collected will be used for administrative purposes and may be provided to requesters to the extent required by Wisconsin's Public Records Law [ss. 19.31-19.39, Wis. Stats.]. Completed forms with supporting documentation may be emailed to: dnrcfeldisbursements@wi.gov

1. Municipality City of Wausau, WI	2. Project Number 4930-26, 4930-97	3. Request Number 32	4. Type of Request ☒ Partial ☐ Final
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Section 1: Payment Information			
Disbursement worksheet must be completed and invoices must be attached for all costs.	This Claim	For DNR Use Only	
		Adjustments	Claim Amount Paid
Force Account			
Interim Financing			
Preliminary Design/Engineering			
Engineering/Construction Management	\$239,416.29		
Construction/Equipment	\$1,108,139.20		
Miscellaneous Costs	\$2,442.81		
Closing Costs			
Total Requested	\$ 1,349,998.30		

Section 2: Private Lead Service Line Work Certification

The undersigned official hereby certifies that, for all private lead service line replacement expenditures included in this Request for Disbursement, the following requirements have been met by the Municipality:

- ☒ Build America, Buy America and use of American Iron and Steel requirements, as mandated for the U.S. Environmental Protection Agency's State Revolving Fund programs;
- ☒ All applicable state regulations, including ch. 145, Wis. Stats., SPS 382 and 384, Wis. Admin. Code;
- ☒ All applicable local ordinances and regulations;
- ☒ An environmental review has been completed and approved for each disturbance footprint, and activities complied with all applicable construction requirements;
- ☒ All lead service line replacements resulted in the **complete** removal of the lead service line and associated materials from the water main to the water meter within the structure.

Section 3: Municipal Certification Statement

I certify that, to the best of my knowledge, the work completed and amounts requested are in accordance with the terms of the Financial Assistance Agreement (FAA) and are eligible project activities and costs that have been incurred and have not been the basis of any previous request. I also certify that I am the municipal official authorized to complete this request and that all necessary approvals by consultants and municipal governing officials have been obtained.

- ☒ The Project complies with the Davis-Bacon and Related Acts, as applicable, which require that all laborers and mechanics employed by the contractors, and subcontractors, were paid wages at rates not less than those listed on the prevailing wage rate contained in the contract documents.

Signature of Municipal Official	Date Signed
Title	Telephone Number

DO NOT WRITE BELOW THIS LINE - DNR USE ONLY			
Received Date	DNR Approval and Date	DOA Approval and Date	Project At %
PF Amount to be Released			
Comments			

**Request for Disbursement for Lead Service Line
Financial Assistance Program**

Form 8700-366 (R 07/2024)

Page 2 of 2

Section 4: LSL Replacement Reporting**Material Type:**

197 Number of Lead Service Line Replacements
 Number of Galvanized Iron/Steel Line Replacements
 Number of Other (Pre-approved by DNR)

If Other Service Lines Replaced, please indicate material type: _____

Property Type:

195 Number of Residential Replacements
 Number of School/Daycare Replacements
2 Number of Other than Residential/School/Daycare Replacements

Ownership Type:

153 Number of Private Service Line Replacements
44 Number of Public Service Line Replacements

Please make sure to submit with supporting invoices and worksheet to have a completed disbursement request.

Disbursement Request Form- Request for Disbursement for Lead Service Line Financial Assistance Program Supporting Worksheet

Attachment to Form 8700-366. Please see supporting invoice pdf as an attachment to this worksheet

Project Name Wausau Lead Service Line Replacement
 Project Manager Community Infrastructure Partners LLC
 Project Number 4930-26, 4930-97
 Scope Private & Public Lines
 Number of LSLs 1,277
 Disbursement Request Month Year3: July

Cost Stack	Cost
Force Account	
Interim Financing	
Preliminary Design/Engineering	
Engineering/Construction Management	\$239,416.29
Construction/Equipment	\$1,108,139.20
Miscellaneous Costs	\$2,442.81
Closing Costs	

Total Reimbursement \$1,349,998.30

Construction/Equipment	\$313,238.65
	\$794,900.55
	\$1,108,139.20

Engineering/Construction Management	\$73,126.29
	\$166,290.00
	\$239,416.29

Miscellaneous Costs	\$ 2,442.81
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Contract	Total Invoiced YTD (prior to current month)	Jul-26	Total Invoiced
A-1 Excavating- Invoiced	2,111,942.05	\$313,238.65	\$ 313,238.65
A-1 Excavating- Invoice #		A4	
Five Star Energies - 3-year contract (2026 activity)- Invoiced	846,316.95	\$794,900.55	\$ 794,900.55
Five Star Energies - 3-year contract (2026 activity)- Invoice #		PA021	
CFGJ- Invoiced	20,517.95	\$2,442.81	\$ 2,442.81
CFGJ- Invoice #		INV59046	
DAAR Engineering - Construction Oversight- Invoiced	224,722.62	\$73,126.29	\$ 73,126.29
DAAR Engineering- Invoice #		00059434	
CIP- Invoiced	938,907.50	\$166,290.00	\$ 166,290.00
CIP- Invoice #		0726-1	
Total			\$ 1,349,998.30

Disbursement Request Form - Request for Disbursement for Lead Service Line Outreach Grant Program Supporting Worksheet

Attachment to Form 8700-001. Please see supporting invoice pdf as an attachment to this worksheet.

Project Name Wausau Lead Service Line Replacement
 Project Manager Community Infrastructure Partners LLC
 Project Number 4930-26, 4930-97
 Scope Private & Public Lines
 Number of LSLs 1,277
 Disbursement Request Month Year3: July - Outreach

Cost Stack	Cost
Force Account	
Interim Financing	
Preliminary Design/Engineering	\$24,411.14
Engineering/Construction Management	
Construction/Equipment	
Miscellaneous Costs	
Closing Costs	

Total Reimbursement \$24,411.14

Preliminary Design/Engineering	\$	5,796.17
	\$	5,058.25
	\$	13,556.72
	\$	24,411.14

Contract	Total Invoiced YTD (prior to current month)	Jul-26	Total Invoiced
Douglas & Yates- Invoiced	\$ 34,052.50	\$5,796.17	\$5,796.17
Douglas & Yates- Invoice #		20260465	
HOLA- Invoiced	\$ 35,942.89	\$5,058.25	\$5,058.25
HOLA- Invoice #		2026-7	
DAAR Engineering - Public Outreach- Invoiced	\$ 80,859.10	\$13,556.72	\$13,556.72
DAAR Engineering- Invoice #		00059434	
Total			\$ 24,411.14

CHANGE ORDER

CITY OF WAUSAU, WISCONSIN



PROJECT:	Washington Street Retaining Wall	CHANGE ORDER NO. 1
CONTRACTOR:	Janke General Contractors 1224 Mount View Lane Athens, WI 54411	

Removal of existing pipe and adjustment of three manholes (lump sum)..... \$2,917.89

The original contract amount was \$324,710.25
 Net change by previously authorized change orders \$0.00
 The contract amount prior to this change order was \$324,710.25
 The contract amount will be increased in the amount of \$2,917.89
 The new contract amount including this change order will be \$327,628.14

JANKE GENERAL CONTRACTORS


 Signature _____
 Date 8/12/2026

BOARD OF PUBLIC WORKS

 Date _____

Copy to: Contractor
 Project Inspector

CHANGE ORDER SUMMARY

PROJECT:	Washington Retaining Wall	DATE:	8/12/26
OWNER:	City of Wausau	CHANGE ORDER NO.:	1
PROJECT NO.:			

DESCRIPTION OF CHANGES: Remove existing pipe that was not shown on the plans. Adjust 3 MH's

CONTRACTOR DIRECT COST:	
MATERIAL: TOTAL FROM MATERIAL WORKSHEET	\$ 316.50
LABOR: TOTAL FROM LABOR WORKSHEET	\$ 1,391.37
EQUIPMENT: TOTAL FROM EQUIPMENT WORKSHEET	\$ 791.93
OTHER: TOTAL FROM ADDITIONAL ATTACHED WORKSHEETS	\$ -
CONTRACTOR SUBTOTAL: TOTAL MATERIAL, LABOR, EQUIPMENT & OTHER	\$ 2,499.80
CONTRACTOR MARKUP: CONTRACTOR SUBTOTAL x 15%	\$ 374.97
TOTAL CONTRACTOR COST: CONTRACTOR SUBTOTAL + MARKUP	\$ 2,874.77
SUBCONTRACTOR COST:	
SUBCONTRACTOR NAME ATTACHED BREAKDOWN AS NECESSARY	TOTAL COST
	\$ -
	\$ -
	\$ -
	\$ -
SUBCONTRACTOR SUBTOTAL COST: TOTAL OF ALL SUBCONTRACTORS	\$ -
CONTRACTOR MARKUP: SUBCONTRACTOR SUBTOTAL x 15%	\$ -
TOTAL SUBCONTRACTOR COST: SUBCONTRACTOR SUBTOTAL + MARKUP	\$ -
CHANGE ORDER SUBTOTAL: TOTAL CONTRACTOR COST + TOTAL SUBCONTRACTOR COST	\$ 2,874.77
Performance and Payment Bond Markup: CHANGE ORDER SUBTOTAL x 1.5%	\$ 43.12
CHANGE ORDER TOTAL: CHANGE ORDER SUBTOTAL + BOND MARKUP	\$ 2,917.89

CONTRACT TIME AFFECT:

- ☒ NOT CHANGED
- ☐ INCREASED BY: DAYS
- ☐ DECREASED BY: DAYS



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 #3
CONTRACTOR:	Janke General Contractors 1224 Mount View Lane Athens, WI 54411	

	TOTAL
Work completed through 08/03/26 and approved by TJ Niksich, Project Engineer	303,677.25
Work completed to date	303,677.25
Less retainage	8,117.75
Subtotal	295,559.50
Less previous payments	223,372.25
Total Pay Estimate #3	72,187.25

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	
08-18-26	Change Order #1		2,917.89		104,255.89	
08-18-26	Pay Estimate #3	72,187.25			32,068.64	APPROVED BY: BOARD OF PUBLIC WORKS
						DATE: August 18, 2026

REQUEST AND CERTIFICATE FOR PAYMENT

PROJECT: Washington Street Retaining Wall

REQUEST NO.: 3

REQUEST DATE: 8/3/26

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).

Submitted by Contractor:



Date:

8/3/2026

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 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:..... \$ 303,677.25

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

TOTAL EARNED LESS RETAINAGE:..... \$ 295,559.50

LESS PREVIOUS CERTIFICATES FOR PAYMENT:..... \$ ~~222,025.10~~ 223,372.25

CURRENT PAYMENT DUE:..... \$ ~~73,534.40~~

\$ 72,187.25

Item No. (A)	Description of Work (B)	Unit of Measure	Scheduled Quantity (C)	Unit Price (D)	Item Total (C * D)	Work Completed				Total Completed To Date (E + F)		Percent Complete
						Previous Requests (E)		This Request (F)		Quantity	Amount	
						Quantity	Amount	Quantity	Amount			
1	Clearing	SY	20.0	\$ 50.00	\$ 1,000.00	1.00	\$ 50.00	19.00	\$ 950.00	20.00	\$ 1,000.00	100.00%
2	Grubbing	SY	20.0	\$ 50.00	\$ 1,000.00	1.00	\$ 50.00	19.00	\$ 950.00	20.00	\$ 1,000.00	100.00%
3	Removing Asphaltic Surface	SY	100.0	\$ 1.00	\$ 100.00	50.00	\$ 50.00	2.00	\$ 2.00	52.00	\$ 52.00	52.00%
4	Removing Fence	LF	35.0	\$ 10.00	\$ 350.00	50.00	\$ 500.00		\$ -	50.00	\$ 500.00	142.86%
5	Removing Ancillary Structure, Retaining Wall	EACH	1.0	\$ 2,000.00	\$ 2,000.00	1.00	\$ 2,000.00		\$ -	1.00	\$ 2,000.00	100.00%
6	Removing Ancillary Structure, Concrete Foundations	EACH	2.0	\$ 1.00	\$ 2.00		\$ -	2.00	\$ 2.00	2.00	\$ 2.00	100.00%
7	Base Aggregate Dense 1-1/4 Inch	CY	20.0	\$ 41.00	\$ 820.00		\$ -	60.00	\$ 2,460.00	60.00	\$ 2,460.00	300.00%
8	Tack Coat	GAL	50.0	\$ 5.00	\$ 250.00		\$ -		\$ -	0.00	\$ -	0.00%
9	Asphaltic Surface	TON	130.0	\$ 153.00	\$ 19,890.00		\$ -		\$ -	0.00	\$ -	0.00%
10	Storm Sewer Pipe Class III-B 12-Inch	LF	70.0	\$ 80.00	\$ 5,600.00		\$ -	70.00	\$ 5,600.00	70.00	\$ 5,600.00	100.00%
11	Inlet Caves Type H-S	EACH	1.0	\$ 960.00	\$ 960.00		\$ -	1.00	\$ 960.00	1.00	\$ 960.00	100.00%
12	Catch Basin 2-Ft Diameter	EACH	1.0	\$ 4,000.00	\$ 4,000.00		\$ -	1.00	\$ 4,000.00	1.00	\$ 4,000.00	100.00%
13	Catch Basins 2X3-Ft	EACH	1.0	\$ 4,500.00	\$ 4,500.00		\$ -	1.00	\$ 4,500.00	1.00	\$ 4,500.00	100.00%
14	Mobilization	LS	1.0	\$ 75,000.00	\$ 75,000.00	0.85	\$ 63,750.00	0.14	\$ 10,500.00	0.99	\$ 74,250.00	99.00%
15	Water for Seeded Areas	Mgal	10.0	\$ 50.00	\$ 500.00		\$ -		\$ -	0.00	\$ -	0.00%
16	Topsoil, Seed, and Fertilizer	SY	50.0	\$ 40.00	\$ 2,000.00		\$ -	50.00	\$ 2,000.00	50.00	\$ 2,000.00	100.00%
17	Silt Fence	LF	125.0	\$ 2.00	\$ 250.00	125.00	\$ 250.00		\$ -	125.00	\$ 250.00	100.00%
18	Silt Fence Maintenance	LF	125.0	\$ 0.01	\$ 1.25	0.10	\$ 0.00	124.90	\$ 1.25	125.00	\$ 1.25	100.00%
19	Mobilizations Erosion Control	EACH	2.0	\$ 300.00	\$ 600.00	1.00	\$ 300.00	1.00	\$ 300.00	2.00	\$ 600.00	100.00%
20	Mobilizations Emergency Erosion Control	EACH	2.0	\$ 100.00	\$ 200.00		\$ -		\$ -	0.00	\$ -	0.00%
21	Erosion Mat Urban Class I Type A	SY	50.0	\$ 4.00	\$ 200.00		\$ -	50.00	\$ 200.00	50.00	\$ 200.00	100.00%
22	Inlet Protection Type A	EACH	1.0	\$ 150.00	\$ 150.00		\$ -		\$ -	0.00	\$ -	0.00%
23	Inlet Protection Type C	EACH	4.0	\$ 100.00	\$ 400.00		\$ -		\$ -	0.00	\$ -	0.00%
24	Marking Arrow Paint	EACH	1.0	\$ 100.00	\$ 100.00		\$ -		\$ -	0.00	\$ -	0.00%
25	Marking Symbol Paint	EACH	2.0	\$ 100.00	\$ 200.00		\$ -		\$ -	0.00	\$ -	0.00%
26	Marking Parking Stall Paint	LF	200.0	\$ 3.50	\$ 700.00		\$ -		\$ -	0.00	\$ -	0.00%
27	Traffic Control	EACH	1.0	\$ 750.00	\$ 750.00	1.00	\$ 750.00		\$ -	1.00	\$ 750.00	100.00%
28	Construction Staking	LS	1.0	\$ 3,250.00	\$ 3,250.00	0.50	\$ 1,625.00	0.50	\$ 1,625.00	1.00	\$ 3,250.00	100.00%
29	Sawing Asphalt											

\$ 303,677.25

Request Number	Request Description	Request Status	Request Type	Request Category	Work Completed		Requester Name	Request Date
					Previous Requests (F)	This Request (F)		
			Scheduled					

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Item No. (A)	Description of Work (B)	Unit of Measure	Quantity (C)	Unit Price (D)	Item Total (C * D)					Total Completed To Date (E + F)		Percent Complete
						Quantity	Amount	Quantity	Amount	Quantity	Amount	
					\$ -		\$ -		\$ -	0.00	\$ -	
					\$ -		\$ -		\$ -	0.00	\$ -	
					\$ -		\$ -		\$ -	0.00	\$ -	
					\$ -		\$ -		\$ -	0.00	\$ -	
					\$ -		\$ -		\$ -	0.00	\$ -	
					\$ -		\$ -		\$ -	0.00	\$ -	
					\$ -		\$ -		\$ -	0.00	\$ -	
					\$ -		\$ -		\$ -	0.00	\$ -	
					\$ -		\$ -		\$ -	0.00	\$ -	
					\$ -		\$ -		\$ -	0.00	\$ -	
Subtotal - Change Orders:					\$ -		\$ -		\$ -		\$ -	
Project Total With Change Order:					\$ 324,710.25		\$ 231,490.00		\$ 72,187.25		\$ 303,677.25	