



OFFICIAL NOTICE & AGENDA REGULAR MEETING

MEETING: Board of Public Works
DATE/TIME: Tuesday, August 25, 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 18, 2026 Regular Board of Public Works Minutes.

2 Discussion and possible action.

- a. Make recommendation for Sanitary Sewer Capacity Assessment & Flow Monitoring Study. (Proposals were opened August 18, 2026.)
- b. Pay Estimate #33 with Community Infrastructure Partners for replacement of lead service lines.
- c. 2026 Street Construction Project "A" - Stark Street: Switlick & Sons, Inc., Pay Estimate #5.
- d. Portland Cement Concrete License: Antler Concrete LLC.

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 21, 2026
TIME: 9:30 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: 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

Members Present: MaryAnne Groat, Anne Jacobson, Allen Wesolowski

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 10:33 AM.

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

August 12, 2026 Regular Board of Public Works Minutes.

Motion by City Attorney Jacobson, seconded by City Engineer Wesolowski, to approve

August 12, 2026 Regular Board of Public Works Minutes. Motion Passed 2-0.

2 Discussion and possible action.

a. Open Request for Professional Engineering Services - Sanitary Sewer Capacity Assessment & Flow Monitoring Study.

At this time, Finance Director Groat entered the meeting.

Proposals were received from HDR, Strand, and Clark Dietz. Staff will review the proposals and bring a recommendation back.

b. Pay Estimate #32 with Community Infrastructure Partners for replacement of lead service lines.

This pay estimate is in the amount of \$1,349,998.30. City Engineer Wesolowski spoke with Public Works Director Lindman about the pay estimate, which is for work already performed. Public Works Director Lindman is in agreement with the payment and recommended moving forward with it. Motion by City Engineer Wesolowski, seconded by Finance Director Groat, to approve Pay Estimate #32 in the amount of \$1,349,998.30. Motion Passed 3-0.

c. Pay Estimate with Community Infrastructure Partners for the Outreach Grant Program for work completed in July.

This pay estimate is in the amount of \$24,411.14. Motion by Finance Director Groat, seconded by City Engineer Wesolowski, to approve the pay estimate in the amount of \$24,411.14. Motion Passed 3-0.

d. Washington Street Retaining Wall: Janke General Contractors, Change Order #1.

Project Engineer Nicksch explained that this change order pertains to coordination between when the lift station project was completed and the start of the Washington Street Retaining Wall project. It was decided not to pave the area where pavement was removed during the lift station project because the wall project would be following closely after. Therefore, the structures were not raised to the final elevation and were kept low so we could drive over them. When the Washington Street Retaining Wall project came forward, there wasn't a bid item for raising the structures to final grade. This change order covers that. Approval of the change order is recommended. Motion by City Attorney Jacobson, seconded by Finance

Director Groat, to approve Change Order #1 in the amount of \$2,917.89. Motion Passed 3-0.

e. Washington Street Retaining Wall: Janke General Contractors, Pay Estimate #3.

This pay estimate is in the amount of \$72,187.25 and was reviewed by Project Engineer Niksich. Motion by City Engineer Wesolowski, seconded by Finance Director Groat, to approve Pay Estimate #3 in the amount of \$72,187.25. Motion Passed 3-0.

3 Adjournment.

Motion by City Engineer Wesolowski, seconded by Finance Director Groat, to Adjourn. Motion carried. Meeting adjourned at 10:38 AM.

The recording of this meeting may be viewed on
YouTube [@CityofWausauMeetings](https://www.youtube.com/@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: dnrcfelddisbursements@wi.gov

1. Municipality City of Wausau, WI	2. Project Number 4930-22, 4930-98	3. Request Number 33	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			
Construction/Equipment	\$602,642.35		
Miscellaneous Costs			
Closing Costs			
Total Requested	\$ 602,642.35		

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:

1 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:

1 Number of Residential Replacements
 Number of School/Daycare Replacements
 Number of Other than Residential/School/Daycare Replacements

Ownership Type:

1 Number of Private Service Line Replacements
1 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 4930-22, 4930-98
 Scope Private Lines
 Number of LSLs 1,529
 Disbursement Request Month Year2: Submitted in August 2026

Cost Stack	Cost
Force Account	
Interim Financing	
Preliminary Design/Engineering	\$0.00
Engineering/Construction Management	\$0.00
Construction/Equipment	\$602,642.35
Miscellaneous Costs	\$0.00
Closing Costs	

Construction/Equipment \$ 602,642.35

Total Reimbursement \$602,642.35

Contract	Total Invoiced YTD (prior to current month)			4930-22		4930-98		Internal Funds
				Private	%	Public	%	
Five Star Energies - 2025 ONLY Contract*	1,639,528.30	\$	84,738.70	\$ 58,982.22	70%	\$ 25,756.48	30%	\$ -
Five Star Energies- Invoice #		PA03						
Five Star Energies - 3-year Contract (2025 activity)*	9,458,461.85	\$	517,903.65	\$ 399,429.55	77%	\$ 118,474.10	23%	\$ -
Five Star Energies- Invoice #		PA020						
Total			\$ 602,642.35	\$ 458,411.77		\$ 144,230.58		\$ -



CONTRACT PAY ESTIMATE

CITY OF WAUSAU, WISCONSIN

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

PROJECT:	2026 STREET CONSTRUCTION PROJECT "A" Stark Street, 5th Street to 12th Street	PAY ESTIMATE #5
CONTRACTOR:	Switlick & Sons, Inc. 1208 Mount View Lane Athens, WI 54411	

	TOTAL
Work completed through 08-07-26 and approved by Curt Semrow, Project Inspector and TJ Nicksich, Project Engineer	1,886,893.60
Work completed to date	1,886,893.60
Less 5% retainage	94,344.68
Subtotal	1,792,548.92
Less previous payments	1,196,030.72
Total Pay Estimate #5	596,518.20

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	Change Order #1		5,040.00		2,544,489.55	
06-30-26	Pay Estimate #2	434,994.08			2,109,495.47	
07-14-26	Change Order #2		2,250.00		2,111,745.47	
07-14-26	Pay Estimate #3	314,284.41			1,797,461.06	APPROVED BY: BOARD OF PUBLIC WORKS
08-04-26	Change Order #3		8,755.50		1,806,216.56	
08-04-26	Pay Estimate #4	396,241.78			1,409,974.78	
08-25-26	Pay Estimate #5	596,518.20			813,456.58	
						DATE: August 25, 2026

CITY OF WAUSAU 2026 STREET CONSTRUCTION PROJECT "A"
Switlick & Sons, Inc. - Pay Estimate #5

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	612.00	1,224.00					1,224.00				
2	Clearing	id	944	\$20.00	1,017.60	20,352.00	20,352.00								
3	Grubbing	id	944	\$20.00	1,116.40	22,328.00	22,328.00								
4	Removing Concrete Pavement	Sq Yd	1,275	\$5.00	1,265.00	6,325.00	6,325.00								
5	Removing Curb & Gutter	Ln Ft	6,450	\$1.00	6,450.00	6,450.00	6,450.00								
6	Removing Concrete Sidewalk	Sq Yd	3,100	\$3.00	3,100.00	9,300.00		9,300.00							
7	Removing Manholes	Ea	27	\$500.00	27.00	13,500.00				5,500.00				8,000.00	
8	Removing Inlets	Ea	30	\$300.00	30.00	9,000.00				9,000.00					
9	Removing Storm Sewer	Ln Ft	1,400	\$15.00	1,300.00	19,500.00				19,500.00					
10	Removing Sanitary Sewer	Ln Ft	3,350	\$10.00	3,250.00	32,500.00								32,500.00	
11	Removing Watermain	Ln Ft	3,575	\$10.00	3,075.00	30,750.00					30,750.00				
12	Removing Hydrants	Ea	5	\$500.00	4.00	2,000.00							2,000.00		
13	Excavation Common	Cu Yd	6,084	\$11.00	4,584.00	50,424.00	50,424.00								
14	Excavation Below Subgrade	Cu Yd	1,500	\$7.00	636.60	4,456.20	4,456.20								
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	2,229.50	62,426.00	62,426.00								
18	Breaker Run with Fines	Cu Yd	1,250	\$28.00	580.10	16,242.80	16,242.80								
19	Concrete Pavement 8-Inch HES	Sq Yd	750	\$98.00	600.00	58,800.00	58,800.00								
20	Drilled Tie Bars	Ea	5	\$17.00	20.00	340.00	340.00								
21	Drilled Dowel Bars	Ea	50	\$35.00	88.00	3,080.00	3,080.00								
22	Tack Coat	Gal	460	\$5.00	200.00	1,000.00	1,000.00								
23	HMA Pavement 3 MT 58-28 S	Ton	330	\$97.00	326.49	31,669.53	31,669.53								
24	HMA Pavement 4 MT 58-28 S	Ton	1,170	\$97.00	594.54	57,670.38	57,670.38								
25	HMA Pavement 5 MT 58-28 S	Ton	690	\$97.00	312.07	30,270.79	30,270.79								
26	Asphaltic Surface Driveways	Ton	15	\$250.00	10.00	2,500.00	2,500.00								
27	Concrete Collars for Pipe	Ea	15	\$350.00	16.00	5,600.00				5,600.00					
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	40.00	1,520.00	1,520.00								
30	Concrete Curb & Gutter 30" Type A	Ln Ft	200	\$20.00	160.00	3,200.00	3,200.00								
31	Concrete Curb & Gutter 30" Type D	Ln Ft	6,300	\$20.00	4,600.00	92,000.00	92,000.00								
32	Concrete Curb Pedestrian	Ln Ft	115	\$60.00	60.00	3,600.00		3,600.00							
33	Concrete Sidewalk 4"	Sq Ft	18,100	\$6.50	14,000.00	91,000.00		91,000.00							
34	Concrete Sidewalk 6"	Sq Ft	10,300	\$8.00	5,000.00	40,000.00		40,000.00							
35	Curb Ramp Detectable Warning Field Natural Patina	Sq Ft	612	\$50.00	400.00	20,000.00		20,000.00							
36	Storm Sewer Pipe Reinforced Concrete Class IV 12"	Ln Ft	760	\$46.00	547.60	25,189.60				25,189.60					
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	11.50	1,725.00				1,725.00					
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	59.80	13,455.00				13,455.00					
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	2.00	1,600.00				800.00				800.00	
45	Inlet Covers Type H	Ea	34	\$800.00	18.00	14,400.00				14,400.00					
46	Catch Basins 4-Ft Diameter	Ea	1	\$2,700.00	1.00	2,700.00				2,700.00					
47	Catch Basin 2x3-Ft	Ea	33	\$2,500.00	22.00	55,000.00				55,000.00					
48	Manholes 4-Ft Diameter	Ea	4	\$3,000.00	4.00	12,000.00				12,000.00					
49	Manholes 5-Ft Diameter	Ea	11	\$6,000.00	9.00	54,000.00				54,000.00					
50	Mobilization	LS	1	\$40,000.00	0.80	32,000.00	32,000.00								
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	3,250.00	22,750.00	22,750.00								
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	60.00	3,600.00				3,600.00					
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	0.80	20,000.00	20,000.00								
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	0.85	25,500.00	25,500.00								
66	Sawing Asphalt	Ln Ft	375	\$3.00	300.00	900.00	900.00								
67	Sawing Concrete	Ln Ft	325	\$5.00	300.00	1,500.00	1,500.00								
68	Sanitary Sewer PVC-SDR 35 8"	Ln Ft	975	\$48.00	918.60	44,092.80								44,092.80	
69	Sanitary Sewer PVC-SDR 35 10"	Ln Ft	50	\$58.00	41.00	2,378.00								2,378.00	
70	Sanitary Sewer PVC-SDR 35 12"	Ln Ft	75	\$58.00	65.80	3,816.40								3,816.40	
71	Sanitary Sewer PVC-SDR 35 15"	Ln Ft	2,150	\$58.00	2,089.40	121,185.20								121,185.20	
72	Sanitary Sewer PVC-SDR 35 36"	Ln Ft	50	\$275.00	32.00	8,800.00								8,800.00	
73	Sanitary Sewer PVC-SDR 35 42"	Ln Ft	30	\$500.00	18.10	9,050.00								9,050.00	
74	Sanitary Sewer Wyes PVC	Ea	67	\$600.00	35.00	21,000.00									21,000.00
75	Construct Outside Drop (Sanitary)	Ea	2	\$1,000.00	2.00	2,000.00								2,000.00	
76	Sanitary Sewer Manholes 4' Diameter	Ea	8	\$4,500.00	8.00	36,000.00								36,000.00	

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	1.00	16,000.00								16,000.00	
78	Sanitary Sewer Manholes 6' Diameter	Ea	1	\$17,000.00	1.00	17,000.00								17,000.00	
79	Connect Sanitary Sewer Lateral	Ln Ft	2,125	\$48.00	979.50	47,016.00									47,016.00
80	Sanitary Bypass Pumping	LS	1	\$25,000.00	1.00	25,000.00								25,000.00	
81	6" DI Watermain	Ln Ft	150	\$77.00	94.60	7,284.20							7,284.20		
82	8" DI Watermain	Ln Ft	3,450	\$78.00	2,869.80	223,844.40					223,844.40				
83	14" DI Watermain	Ln Ft	75	\$135.00	58.90	7,951.50					7,951.50				
84	8"x8"x6" Tee	Ea	7	\$750.00	6.00	4,500.00							4,500.00		
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	1.00	1,100.00					1,100.00				
87	14"x8" Cross	Ea	1	\$2,500.00	1.00	2,500.00					2,500.00				
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	4.00	2,000.00					2,000.00				
91	8" - 45 Degree Bend	Ea	19	\$500.00	11.00	5,500.00					5,500.00				
92	8"x6" Reducer	Ea	8	\$500.00	7.00	3,500.00					3,500.00				
93	6" Valve & Valve Box	Ea	7	\$2,500.00	6.00	15,000.00							15,000.00		
94	8" Valve & Valve Box	Ea	19	\$3,000.00	18.00	54,000.00					54,000.00				
95	14" Valve and Valve Box	Ea	2	\$7,500.00	2.00	15,000.00					15,000.00				
96	Standard Hydrant	Ea	7	\$6,000.00	6.00	36,000.00							36,000.00		
97	Temporary Water Service	LS	1	\$35,000.00	1.00	35,000.00					35,000.00				
98	Connect Water Service	Ln Ft	2,225	\$48.00	877.50	42,120.00						42,120.00			
CO #1	Storm Sewer Pipe Reinforced Concrete 15"	Ln Ft	56	\$90.00	56.00	5,040.00				5,040.00					
CO #2	12" Concrete Riser & Cretex Pro-Rings	LS	1	\$2,250.00	1.00	2,250.00				2,250.00					
CO #3	Geotextile, Type SAS	Sq Yd	1,187	\$3.00	1,186.50	3,559.50	3,559.50								
CO #3	Geogrid, Type SR	Sq Yd	1,187	\$4.00	1,186.50	4,746.00	4,746.00								
CO #3	Storm Sewer Pipe HDPE 15"	Ln Ft	10	\$45.00	10.00	450.00				450.00					
Base Bid Total						1,886,893.60	582,010.20	163,900.00	0.00	251,170.90	384,769.90	42,120.00	66,784.20	328,122.40	68,016.00
Pay Estimate #1						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
Pay Estimate #2						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
Pay Estimate #3						314,284.41	51,993.71	19,100.00	0.00	67,304.80	64,656.80	13,363.20	20,340.30	51,912.80	25,612.80
Pay Estimate #4						396,241.78	152,313.78	82,900.00	0.00	14,550.00	75,884.80	13,272.00	500.00	40,040.40	16,780.80
Pay Estimate #5						596,518.20	212,401.90	58,900.00	0.00	74,270.00	99,556.10	3,216.00	10,689.40	133,707.20	3,777.60

APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702

PAGE 1 OF

PAGES

TO (OWNER):

City of Wausau
ATTN: TJ

APPLICATION NO.: 5

PERIOD TO: _____

Distribution to:

____ OWNER
____ ARCHITECT
____ CONTRACTOR
____ INSPECTOR

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

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		\$5,040.00	
Change Order 2		\$2,250.00	
7-28-26		8,755.50	
TOTALS		16,045.50	

Netchange 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: Mark Switlick Date: 8-18-26

State of: Wisconsin

County of: Marathon

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

Notary Public:

My Commission expires: _____

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

1. ORIGINAL CONTRACT SUM.....	\$ 2,589,960.00
2. Netchange by Change Orders.....	\$ <u>16,045.50</u>
3. CONTRACT SUM TO DATE (Line 1+2).....	\$ <u>2,606,005.50</u>
4. TOTAL COMPLETED & STORED TO DATE..... (Column G on G702)	\$ <u>1,886,893.60</u>
5. RETAINAGE:	
a. <u>5</u> % of Completed Work \$ (Column D+E)	<u>94,344.68</u>
b. _____ % of Stored Material \$ _____ (Column F on G703)	
Total Retainage (Line 5a+5b or Total in Column 1 of G702).....	\$ <u>94,344.68</u>
6. TOTAL EARNED LESS RETAINAGE..... (Line 4 less Line 5 Total)	\$ <u>1,792,548.92</u>
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate).....	\$ <u>1,196,030.72</u>
8. CURRENT PAYMENT DUE.....	\$ <u>596,518.20</u>
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 the his/her knowledge, information and belief, the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

Inspector: _____ Date: _____ Project _____

Manager: _____ Date: _____

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

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

2026 Street Construction Project A

PAY REQUEST #5

Line Item	Item Code	Item Description	UofM	Quantity	Unit Price	Extension	PREVIOUS QTY	QTY THIS REQUEST	TOTAL QTY TO DATE	TOTAL
Required	Base Bid Section									
1	1001.0100.S	2" Polystyrene Insulation	Sq Ft	640	2	\$1,280.00	612	0	612	\$1,224.00
2	201.0120.S	Clearing	id	944	20	\$18,880.00	1017.6	0	1017.6	\$20,352.00
3	201.0220.S	Grubbing	id	944	20	\$18,880.00	850	266.4	1116.4	\$22,328.00
4	204.0100.	Removing Concrete Pavement	Sq Yd	1275	5	\$6,375.00	1000	265	1265	\$6,325.00
5	204.0150.	Removing Curb & Gutter	Ln Ft	6450	1	\$6,450.00	5200	1250	6450	\$6,450.00
6	204.0155.S	Removing Concrete Sidewalk	Sq Yd	3100	3	\$9,300.00	2500	600	3100	\$9,300.00
7	204.0210.S	Removing Manholes	Ea	27	500	\$13,500.00	17	10	27	\$13,500.00
8	204.0220.	Removing Inlets	Ea	30	300	\$9,000.00	20	10	30	\$9,000.00
9	204.0245.S	Removing Storm Sewer	Ln Ft	1400	15	\$21,000.00	612	688	1300	\$19,500.00
10	204.0500.S	Removing Sanitary Sewer	Ln Ft	3350	10	\$33,500.00	1706	1544	3250	\$32,500.00
11	204.0600.S	Removing Watermain	Ln Ft	3575	10	\$35,750.00	2080	995	3075	\$30,750.00
12	204.0700.S	Removing Hydrants	Ea	5	500	\$2,500.00	3	1	4	\$2,000.00
13	205.0100.	Excavation Common	Cu Yd	6084	11	\$66,924.00	2417	2167	4584	\$50,424.00
14	205.1500.S	Excavation Below Subgrade	Cu Yd	1500	7	\$10,500.00	636.6	0	636.6	\$4,456.20
15	209.0100.S	Granular Backfill	Cu Yd	250	23	\$5,750.00	0	0	0	\$0.00
16	304.0100.S	Decomposed Granite	Cu Yd	1	35	\$35.00	0	0	0	\$0.00
17	305.0125.S	Base Aggregate Dense 1 1/4"	Cu Yd	3097	28	\$86,716.00	1629.5	600	2229.5	\$62,426.00
18	311.0200.S	Breaker Run with Fines	Cu Yd	1250	28	\$35,000.00	580.1	0	580.1	\$16,242.80
19	415.1080.	Concrete Pavement 8-Inch HES	Sq Yd	750	98	\$73,500.00	350	250	600	\$58,800.00
20	416.0610.	Drilled Tie Bars	Ea	5	17	\$85.00	13	7	20	\$340.00
21	416.0620.	Drilled Dowel Bars	Ea	50	35	\$1,750.00	52	36	88	\$3,080.00
22	455.0605	Tack Coat	Gal	460	5	\$2,300.00	25	175	200	\$1,000.00
23	460.6223.S	HMA Pavement 3 MT 58-28 S	Ton	330	97	\$32,010.00	41.77	284.72	326.49	\$31,669.53
24	460.6224.S	HMA Pavement 4 MT 58-28 S	Ton	1170	97	\$113,490.00	18.36	576.18	594.54	\$57,670.38
25	460.6225.S	HMA Pavement 5 MT 58-28 S	Ton	690	97	\$66,930.00	0	312.07	312.07	\$30,270.79
26	465.0120.	Asphaltic Surface Driveways	Ton	15	250	\$3,750.00	0	10	10	\$2,500.00
27	520.8000.	Concrete Collars for Pipe	Ea	15	350	\$5,250.00	8	8	16	\$5,600.00
28	520.8100.	Restraint Anchor	Ea	1	1,500.00	\$1,500.00	1	0	1	\$1,500.00
29	601.0408.S	Concrete Curb and Gutter 24" Type D	Ln Ft	50	38	\$1,900.00	0	40	40	\$1,520.00
30	601.0409	Concrete Curb & Gutter 30" Type A	Ln Ft	200	20	\$4,000.00	100	60	160	\$3,200.00
31	601.0411	Concrete Curb & Gutter 30" Type D	Ln Ft	6300	20	\$126,000.00	3600	1000	4600	\$92,000.00
32	601.0600.	Concrete Curb Pedestrian	Ln Ft	115	60	\$6,900.00	0	60	60	\$3,600.00
33	602.0405.S	Concrete Sidewalk 4"	Sq Ft	18100	6.5	\$117,650.00	10000	4000	14000	\$91,000.00
34	602.0415.S	Concrete Sidewalk 6"	Sq Ft	10300	8	\$82,400.00	2500	2500	5000	\$40,000.00
35	602.0515	Curb Ramp Detectable Warning Field Natural Patina	Sq Ft	612	50	\$30,600.00	250	150	400	\$20,000.00

Line Item	Item Code	Item Description	UofM	Quantity	Unit Price	Extension				
Required	Base Bid Section						PREVIOUS QTY	QTY THIS REQUEST	TOTAL QTY TO DATE	TOTAL
36	608.0412	Storm Sewer Pipe Reinforced Concrete Class IV 12"	Ln Ft	760	46	\$34,960.00	442.6	105	547.6	\$25,189.60
37	608.0418	Storm Sewer Pipe Reinforced Concrete Class IV 18"	Ln Ft	375	51	\$19,125.00	326.3	0	326.3	\$16,641.30
38	608.0427	Storm Sewer Pipe Reinforced Concrete Class IV 27"	Ln Ft	15	150	\$2,250.00	0	11.5	11.5	\$1,725.00
39	608.0430.	Storm Sewer Pipe Reinforced Concrete Class IV 30"	Ln Ft	80	160	\$12,800.00	27	0	27	\$4,320.00
40	608.0436	Storm Sewer Pipe Reinforced Concrete Class IV 36"	Ln Ft	120	225	\$27,000.00	18.8	41	59.8	\$13,455.00
41	608.0442	Storm Sewer Pipe Reinforced Concrete Class IV 42"	Ln Ft	70	264	\$18,480.00	0	0	0	\$0.00
42	608.6004.S	Storm Sewer Pipe Composite 4"	Ln Ft	20	48	\$960.00	0	0	0	\$0.00
43	608.6006.S	Storm Sewer Pipe Composite 6"	Ln Ft	20	48	\$960.00	0	0	0	\$0.00
44	611.0535.S	Manhole Covers Type J-Special (Storm & Sanitary)	Ea	29	800	\$23,200.00	2	0	2	\$1,600.00
45	611.0624	Inlet Covers Type H	Ea	34	800	\$27,200.00	18	0	18	\$14,400.00
46	611.1004	Catch Basins 4-Ft Diameter	Ea	1	2,700.00	\$2,700.00	1	0	1	\$2,700.00
47	611.1230.	Catch Basin 2x3-Ft	Ea	33	2,500.00	\$82,500.00	18	4	22	\$55,000.00
48	611.2004	Manholes 4-Ft Diameter	Ea	4	3,000.00	\$12,000.00	4	0	4	\$12,000.00
49	611.2006	Manholes 5-Ft Diameter	Ea	11	6,000.00	\$66,000.00	4	5	9	\$54,000.00
50	619.1000.S	Mobilization	LS	1	40,000.00	\$40,000.00	0.7	0.1	0.8	\$32,000.00
51	624.0100.	Water	Mgal	30	1	\$30.00	0	0	0	\$0.00
52	624.0200.S	Water For Seeded Areas	Mgal	40	1	\$40.00	0	0	0	\$0.00
53	625.0600.S	Topsoil, Seed, Fertilizer and Mulch	Sq Yd	4930	7	\$34,510.00	1750	1500	3250	\$22,750.00
54	628.2004	Erosion Mat Urban Class I Type B	Sq Yd	20	10	\$200.00	0	0	0	\$0.00
55	628.7005	Inlet Protection Type A	Ea	34	60	\$2,040.00	0	0	0	\$0.00
56	628.7015	Inlet Protection Type C	Ea	64	60	\$3,840.00	53	7	60	\$3,600.00
57	628.7560.	Tracking Pad	Ea	5	200	\$1,000.00	0	0	0	\$0.00
58	632.1001.S	Tree Root Barrier 18"	Ln Ft	680	20	\$13,600.00	0	0	0	\$0.00
59	643.0100.S	Temporary Traffic Control	LS	1	25,000.00	\$25,000.00	0.7	0.1	0.8	\$20,000.00
60	646.1020.	Marking Line Epoxy 4-inch	Ln Ft	200	4	\$800.00	0	0	0	\$0.00
61	646.5220.	Marking Symbol Epoxy	Ea	1	750	\$750.00	0	0	0	\$0.00
62	646.6020.	Marking Stop Line Epoxy 12"	Ln Ft	80	17	\$1,360.00	0	0	0	\$0.00
63	646.7120.	Marking Diagonal Epoxy 12"	Ln Ft	425	13	\$5,525.00	0	0	0	\$0.00
64	646.7420.	Marking Crosswalk Epoxy Transverse Line 6"	Ln Ft	700	10	\$7,000.00	0	0	0	\$0.00
65	650.0100.S	Construction Staking	LS	1	30,000.00	\$30,000.00	0.75	0.1	0.85	\$25,500.00
66	690.0150.	Sawing Asphalt	Ln Ft	375	3	\$1,125.00	150	150	300	\$900.00
67	690.0250.	Sawing Concrete	Ln Ft	325	5	\$1,625.00	150	150	300	\$1,500.00
68	800.0108.S	Sanitary Sewer PVC-SDR 35 8"	Ln Ft	975	48	\$46,800.00	633.4	285.2	918.6	\$44,092.80
69	800.0110.S	Sanitary Sewer PVC-SDR 35 10"	Ln Ft	50	58	\$2,900.00	41	0	41	\$2,378.00
70	800.0112.S	Sanitary Sewer PVC-SDR 35 12"	Ln Ft	75	58	\$4,350.00	65.8	0	65.8	\$3,816.40
71	800.0115.S	Sanitary Sewer PVC-SDR 35 15"	Ln Ft	2150	58	\$124,700.00	1037.2	1052.2	2089.4	\$121,185.20

Line Item	Item Code	Item Description	UofM	Quantity	Unit Price	Extension				
Required	Base Bid Section						PREVIOUS QTY	QTY THIS REQUEST	TOTAL QTY TO DATE	TOTAL
72	800.0136.S	Sanitary Sewer PVC-SDR 35 36"	Ln Ft	50	275	\$13,750.00	0	32	32	\$8,800.00
73	800.0142.S	Sanitary Sewer PVC-SDR 35 42"	Ln Ft	30	500	\$15,000.00	18.1	0	18.1	\$9,050.00
74	800.0200.S	Sanitary Sewer Wyes PVC	Ea	67	600	\$40,200.00	33	2	35	\$21,000.00
75	801.0201.S	Construct Outside Drop (Sanitary)	Ea	2	1,000.00	\$2,000.00	2	0	2	\$2,000.00
76	801.0104.S	Sanitary Sewer Manholes 4' Diameter	Ea	8	4,500.00	\$36,000.00	6	2	8	\$36,000.00
77	801.0106.S	Sanitary Sewer Manholes 6' Diameter	Ea	1	16,000.00	\$16,000.00	0	1	1	\$16,000.00
78	801.0107.S	Sanitary Sewer Manholes 7' Diameter	Ea	1	17,000.00	\$17,000.00	1	0	1	\$17,000.00
79	802.0100.S	Connect Sanitary Sewer Lateral	Ln Ft	2125	48	\$102,000.00	925.8	53.7	979.5	\$47,016.00
80	806.0001.S	Sanitary Bypass Pumping	LS	1	25,000.00	\$25,000.00	0.75	0.25	1	\$25,000.00
81	900.0106.S	6" DI Watermain	Ln Ft	150	77	\$11,550.00	82.4	12.2	94.6	\$7,284.20
82	900.0108.S	8" DI Watermain	Ln Ft	3450	78	\$269,100.00	2294.1	575.7	2869.8	\$223,844.40
83	900.0114.S	14" DI Watermain	Ln Ft	75	135	\$10,125.00	0	58.9	58.9	\$7,951.50
84	901.0806.S	8"x8"x6" Tee	Ea	7	750	\$5,250.00	5	1	6	\$4,500.00
85	901.0808.S	8"x8"x8" Tee	Ea	3	800	\$2,400.00	3	0	3	\$2,400.00
86	902.0808.S	8"x8" Cross	Ea	1	1,100.00	\$1,100.00	1	0	1	\$1,100.00
87	902.1408.S	14"x8" Cross	Ea	1	2,500.00	\$2,500.00	0	1	1	\$2,500.00
88	903.0645.S	6" - 45 Degree Bend	Ea	8	500	\$4,000.00	4	0	4	\$2,000.00
89	903.0811.S	8" - 11.25 Degree Bend	Ea	2	500	\$1,000.00	0	0	0	\$0.00
90	903.0822.S	8" - 22.5 Degree Bend	Ea	1	500	\$500.00	4	0	4	\$2,000.00
91	903.0845.S	8" - 45 Degree Bend	Ea	19	500	\$9,500.00	9	2	11	\$5,500.00
92	904.0806.S	8"x6" Reducer	Ea	8	500	\$4,000.00	6	1	7	\$3,500.00
93	905.0006.S	6" Valve & Valve Box	Ea	7	2,500.00	\$17,500.00	5	1	6	\$15,000.00
94	905.0008.S	8" Valve & Valve Box	Ea	19	3,000.00	\$57,000.00	15	3	18	\$54,000.00
95	905.0014.S	14" Valve and Valve Box	Ea	2	7,500.00	\$15,000.00	0	2	2	\$15,000.00
96	906.0100.S	Standard Hydrant	Ea	7	6,000.00	\$42,000.00	5	1	6	\$36,000.00
97	907.0100.S	Temporary Water Service	LS	1	35,000.00	\$35,000.00	0.75	0.25	1	\$35,000.00
98	908.0100.S	Connect Water Service	Ln Ft	2225	48	\$106,800.00	810.5	67	877.5	\$42,120.00
						TOTAL				\$1,870,848.10
	Change Order #1	15" RCP	Ln Ft	16	90.00	\$1,440.00	56		56	\$5,040.00
	Change Order #2	12" Riser & Rings	LS	1	2,250.00	\$2,250.00	1		1	\$2,250.00
	Change Order #3	Fabric & 15" HDPE	LS	1	8755.5	8755.5	0	1	1	\$8,755.50
GRAND TOTAL										\$1,886,893.60

CITY OF WAUSAU PORTLAND CEMENT CONCRETE LICENSE APPLICATION AND BOND



The undersigned hereby applies for a license to construct and/or reconstruct Portland cement concrete (includes but is not limited to, sidewalks, drive approaches, curb and gutter, street surface) within public right-of-way in the City of Wausau and hereby agrees if said license is granted, to comply with the rules, regulations and specifications which have been or hereafter may be adopted by the Board of Public Works and also all ordinances of the City of Wausau applicable to Portland cement concrete work.

Name Antler Concrete LLC
Address 170277 County Road G
City, State, Zip Wausau, WI 54403
Phone No. 715-301-6343
Fax No. N/A
Date 8/18/2026

Submit the following required documents to the City of Wausau Engineering Department, 407 Grant Street, Wausau, WI 54403.

- ♦ Completed Application Form. Contractor's signature is REQUIRED in Part I (on reverse).
- ♦ 3-Year Bond (or \$3,000). The bond for a license issued in 2026 must have a 2029 expiration date. A three-year (2026-2029) bond OR a continuation certificate extending an existing bond to 2029 can be submitted. The bond company must sign the back of the application form as surety in Part I, and complete and sign Part II-Affidavit, *unless a Continuation Certificate is attached.*
- ♦ Current Certificate of Insurance with the following coverage: Liability and Property Damage \$500,000 each person, each occurrence, property damage, \$10,000 for medical expense (any one person); \$1 million excess limit umbrella policy. The City of Wausau must be listed as an additional insured. Ten days advance written notice of cancellation if due to non-payment of premium and thirty days advance written notice of cancellation for all other reasons is required. **An Additional Insured Policy endorsement and an Earlier Notice of Cancellation endorsement must accompany the Certificate of Insurance.**
- ♦ \$90 Application Fee

The Board of Public Works will act on the application when all documents are received. **Board of Public Works approval of the license is required prior to the commencement of any work.**

Date license approved by Board of Public Works _____
The license will remain in effect one year from the date of approval.

RECEIPT # 103764 LICENSE # 234898 DATE ISSUED _____
LICENSE CODE SP _____

BOND NUMBER 66478849

PART I – MUST BE SIGNED BY CONTRACTOR. SURETY/BONDING COMPANY REPRESENTATIVE MUST ALSO SIGN UNLESS A CONTINUATION CERTIFICATE IS ATTACHED.

KNOW ALL MEN BY THESE PRESENTS, That we ANTLER CONCRETE LLC as principal, and Auto-Owners Insurance Company, a corporation duly licensed to transact the surety business in Wisconsin as surety, are held and firmly bound unto the City of Wausau in the penal sum of Three Thousand Dollars (\$3,000.00), to be paid to the said City of Wausau, its successors and assigns, for which payments, well and truly to be made, we bind ourselves, and our heirs, executors and administrators, or successors and assigns, as the case may be, jointly and severally, firmly by these presents.

NOW THE CONDITION OF THIS OBLIGATION IS SUCH that if the said principal be granted a license by the Board of Public Works of the City of Wausau to construct and reconstruct Portland cement concrete in public right-of-way in said City, and if said principal in that case shall **for a period of three years beginning on the first day of the month in which the work is performed**, indemnify and save harmless the City of Wausau and its Board of Public Works from any and all liability, damages, and costs caused by actionable negligence in doing such works, or by reason of failure to perform properly any contract or contracts for any such work done under authority of the said license, and shall also replace any defective work which may be discovered within such three-year period, and shall also comply with the rules, regulations and specifications which have been or hereafter may be adopted by the Board of Public Works, and all ordinances of said City applicable to Portland cement concrete work, then this obligation shall be void, otherwise it shall remain in full force and effect.

Signed, sealed and dated 08/19/2026

IN PRESENCE OF

X _____ (SEAL)

X Susan E. Theisen
Susan E. Theisen

KOLPACK, JANE M
Resident Agent Name

CONTRACTOR

X Benjamin Secor
Benjamin Secor Antler Concrete LLC

BOND COMPANY/SURETY

By X Niki Conway
Niki Conway (Attorney-in-Fact)
Countersigned

By _____ (As to Surety)
(Resident Agent)



PART II – AFFIDAVIT (MUST be completed by bond company unless a Continuation Certificate is attached.)

STATE OF Michigan
COUNTY OF Eaton

Niki Conway, being first duly sworn, on oath deposes and says that he/she is Attorney-in-Fact of Auto-Owners Insurance Company surety on the attached contract number 66478849 executed by ANTLER CONCRETE LLC (contractor). Affiant further deposes and says that no officer, official or employee of the City of Wausau has any interest, directly or indirectly, or is receiving any premium, commission, fee or other thing of value on account of the sale or furnishing of the bond, undertaking or contract of indemnity, guaranty or suretyship in connection with the above-mentioned contract.

Subscribed and sworn to before me this date 08/19/2026

Jeffrey P. Many
Notary Public Jeffrey P. Many
County Ingham, State Michigan
My commission expires 01/26/2029



Niki Conway
Attorney-in-Fact or Agent

Approved as to Form and Execution:

Date _____

_____, City Attorney

APPROVED BY BOARD OF PUBLIC WORKS
Date _____

DATE AND ATTACH TO ORIGINAL BOND
AUTO-OWNERS INSURANCE COMPANY
LANSING, MICHIGAN
POWER OF ATTORNEY

NO. 66478849

KNOW ALL MEN BY THESE PRESENTS: That the AUTO-OWNERS INSURANCE COMPANY AT LANSING, MICHIGAN, a Michigan Corporation, having its principal office at Lansing, County of Eaton, State of Michigan, adopted the following Resolution by the directors of the Company on January 27, 1971, to wit:

"RESOLVED, That the President or any Vice President or Secretary or Assistant Secretary of the Company shall have the power and authority to appoint Attorneys-in-fact, and to authorize them to execute on behalf of the Company, and attach the seal of the Company thereto, bonds and undertakings, recognizances, contracts of indemnity, and other writings obligatory in the nature thereof. Signatures of officers and seal of Company imprinted on such powers of attorney by facsimile shall have same force and effect as if manually affixed. Said officers may at any time remove and revoke the authority of any such appointee."

Does hereby constitute and appoint Niki Conway

its true and lawful attorney(s)-in-fact, to execute, seal and deliver for and on its behalf as surety, any and all bonds and undertakings, recognizances, contracts of indemnity and other writings obligatory in the nature thereof, and the execution of such instrument(s) shall be as binding upon the AUTO-OWNERS INSURANCE COMPANY AT LANSING, MICHIGAN as fully and amply, to all intents and purposes, as if the same had been duly executed and acknowledged by its regularly elected officers at its principal office.

IN WITNESS WHEREOF, the AUTO-OWNERS INSURANCE COMPANY AT LANSING, MICHIGAN, has caused this to be signed by its authorized officer this 22nd day of December, 2023.

Brandi Holly

Brandi Holly

Senior Vice President

STATE OF MICHIGAN } ss.
COUNTY OF EATON }

On this 22nd day of December, 2023, before me personally came Brandi Holly, to me known, who being duly sworn, did depose and say that they are Brandi Holly, Senior Vice President of AUTO-OWNERS INSURANCE COMPANY, the corporation described in and which executed the above instrument, that they know the seal of said corporation, that the seal affixed to said instrument is such Corporate Seal, and that they received said instrument on behalf of the corporation by authority of their office pursuant to a Resolution of the Board of Directors of said corporation.

My commission expires January 26th, 2029.

Jeffrey P. Many
Jeffrey P. Many

Notary Public



STATE OF MICHIGAN } ss.
COUNTY OF EATON }

I, the undersigned First Vice President, Secretary and General Counsel of AUTO-OWNERS INSURANCE COMPANY, do hereby certify that the authority to issue a power of attorney as outlined in the above board of directors resolution remains in full force and effect as written and has not been revoked and the resolution as set forth is now in force.

Signed and sealed at Lansing, Michigan. Dated this 19th day of August, 2026.

William F. Woodbury

William F. Woodbury, First Vice President, Secretary and General Counsel



Auto-Owners **INSURANCE**

LIFE • HOME • CAR • BUSINESS

Date: **08/19/2026**

CLIENT:

**ANTLER CONCRETE LLC
170277 COUNTY ROAD G
WAUSAU, WI 54403-5314**

Bonds Receipt

Agency Code: **23-0631-00**

AGENCY:

**THOMPSON DURKEE AGENCY INC
1013 N 3RD AVE
WAUSAU, WI 544012732
(715) 675-4492**

Policy Number: **66478849**

Transaction Number: **03326**

Billing Account Number: **104256323**

Submission Date: **08/19/2026**

Policy Term: **08/19/2026 to 08/19/2029**

Company Bill Option: **Full Pay**

Total Premium: **\$100.00**

Deposit Amount: **\$100.00**

Payment Method: **Credit Card (to be completed by customer within three days) 1-800-288-8740 or
www.auto-owners.com**

Automatic Payments: **Automatic payments can be set up through Customer Center or by
speaking with a billing representative at 1-800-288-8740**

Premium is subject to change based on Underwriting Review

Agent's Signature: _____



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

08/18/2026

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER THOMPSON DURKEE INSURANCE AGENCY 1013 N 3RD AVE STE 7 WAUSAU WI 54401 Phone: 715.675.4492 Fax: 715.675.9723	CONTACT NAME: Jane Kolpack PHONE (A/C, No, Ext): 715.675.4492 Ext: 102 FAX (A/C, No): E-MAIL ADDRESS: <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 80%;">INSURER(S) AFFORDING COVERAGE</th> <th style="width: 20%;">NAIC #</th> </tr> <tr> <td>INSURER A: Acuity, A Mutual Insurance Company</td> <td>14184</td> </tr> <tr> <td>INSURER B:</td> <td></td> </tr> <tr> <td>INSURER C:</td> <td></td> </tr> <tr> <td>INSURER D:</td> <td></td> </tr> <tr> <td>INSURER E:</td> <td></td> </tr> <tr> <td>INSURER F:</td> <td></td> </tr> </table>	INSURER(S) AFFORDING COVERAGE	NAIC #	INSURER A: Acuity, A Mutual Insurance Company	14184	INSURER B:		INSURER C:		INSURER D:		INSURER E:		INSURER F:	
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INSURER E:															
INSURER F:															
INSURED ANTLER CONCRETE LLC C/O BEN SECOR 170277 COUNTY ROAD G WAUSAU WI 54403															

COVERAGES**CERTIFICATE NUMBER:****REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR VVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	☒ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☒ OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: ☐ POLICY ☒ PRO-JECT ☒ LOC OTHER:			ZQ8857	04/12/2026	04/12/2027	EACH OCCURRENCE \$1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$100,000 MED EXP (Any one person) \$10,000 PERSONAL & ADV INJURY \$1,000,000 GENERAL AGGREGATE \$2,000,000 PRODUCTS - COMP/OP AGG \$2,000,000
A	AUTOMOBILE LIABILITY ☐ ANY AUTO ☐ OWNED AUTOS ONLY ☒ SCHEDULED AUTOS ☐ HIRED AUTOS ONLY ☐ NON-OWNED AUTOS ONLY			ZQ8857	04/12/2026	04/12/2027	COMBINED SINGLE LIMIT (Ea accident) \$1,000,000 BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident)
A	☒ UMBRELLA LIAB ☒ OCCUR ☒ EXCESS LIAB ☐ CLAIMS-MADE DED RETENTION \$			ZQ8857	04/12/2026	04/12/2027	EACH OCCURRENCE \$1,000,000 AGGREGATE \$1,000,000 PRODUCTS AGGREGATE \$1,000,000
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N	N/A	CWCZQ8857	04/12/2026	04/12/2027	☒ PER STATUTE ☐ OTHER E.L. EACH ACCIDENT \$100,000 E.L. DISEASE - EA EMPLOYEE \$100,000 E.L. DISEASE - POLICY LIMIT \$500,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

City of Wausau is listed as an additional insured.

CERTIFICATE HOLDER**CANCELLATION**
 City of Wausau
 ATTN: Engineering Department
 407 Grant Street
 Wausau, WI 54403

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

Signed by:

06D4DA5A25B1467

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**ADDITIONAL INSURED - OWNERS, LESSEES OR CONTRACTORS -
COMPLETED OPERATIONS**

CG-2037F(4-13)

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART
PRODUCTS-COMPLETED OPERATIONS LIABILITY
COVERAGE FORM

1. Section II - Who Is An Insured is amended to include as an additional insured the person(s) or organization(s) shown in the Schedule, but only with respect to liability for *bodily injury* or *property damage* caused, in whole or in part, by *your work* at the location designated and described in the schedule of this endorsement performed for that additional insured and included in the *products-completed operations hazard*.

However:

- a. The insurance afforded to such additional insured only applies to the extent permitted by law; and
- b. If coverage provided to the additional insured

is required by a contract or agreement, the insurance afforded to such additional insured will not be broader than that which you are required by the contract or agreement to provide for such additional insured.

2. With respect to the insurance afforded to these additional insureds, the following is added to Section III - Limits Of Insurance:

If coverage provided to the additional insured is required by a contract or agreement, the most we will pay on behalf of the additional insured is the amount of insurance:

- a. Required by the contract or agreement; or
- b. Available under the applicable Limits of Insurance shown in the Declarations;

whichever is less.

This endorsement shall not increase the applicable Limits of Insurance shown in the Declarations.

SCHEDULE

Name of Additional Insured Person(s) or Organization(s) (Name and Address)	Location and Description of Completed Operations
THE CITY OF WAUSAU ENGINEERING DEPARTMENT 407 GRANT ST WAUSAU WI 54403	ALL CONTRACTED LOCATIONS WITHIN THE ACUITY COVERAGE TERRITORY

**ADDITIONAL INSURED - OWNERS, LESSEES OR CONTRACTORS -
SCHEDULED PERSON OR ORGANIZATION**

CG-2010F(4-13)

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

1. Section II - Who Is An Insured is amended to include as an additional insured the person(s) or organization(s) shown in the Schedule, but only with respect to liability for *bodily injury*, *property damage* or *personal and advertising injury* caused, in whole or in part, by:
 - a. Your acts or omissions; or
 - b. The acts or omissions of those acting on your behalf;

in the performance of your ongoing operations for the additional insured(s) at the location(s) designated below.

However:

 - a. The insurance afforded to such additional insured only applies to the extent permitted by law; and
 - b. If coverage provided to the additional insured is required by a contract or agreement, the insurance afforded to such additional insured will not be broader than that which you are required by the contract or agreement to provide for such additional insured.
2. With respect to the insurance afforded to these additional insureds, the following additional exclusions apply:

This insurance does not apply to *bodily injury* or *property damage* occurring after:

- a. All work, including materials, parts or equipment furnished in connection with such work, on the project (other than service, maintenance or repairs) to be performed by or on behalf of the additional insured(s) at the location of the covered operations has been completed; or
 - b. That portion of *your work* out of which the injury or damage arises has been put to its intended use by any person or organization other than another contractor or subcontractor engaged in performing operations for a principal as a part of the same project.
3. With respect to the insurance afforded to these additional insureds, the following is added to Section III - Limits Of Insurance:

If coverage provided to the additional insured is required by a contract or agreement, the most we will pay on behalf of the additional insured is the amount of insurance:

 - a. Required by the contract or agreement; or
 - b. Available under the applicable Limits of Insurance shown in the Declarations;

whichever is less.

This endorsement shall not increase the applicable Limits of Insurance shown in the Declarations.

SCHEDULE

Name of Additional Insured Person(s) or Organization(s) (Name and Address)	Location(s) of Covered Operations
THE CITY OF WAUSAU ENGINEERING DEPARTMENT 407 GRANT ST WAUSAU WI 54403	ALL CONTRACTED LOCATIONS WITHIN THE ACUITY COVERAGE TERRITORY

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART
 ERRORS AND OMISSIONS COVERAGE PART
 LIQUOR LIABILITY COVERAGE FORM
 POLLUTION LIABILITY COVERAGE FORM
 PRODUCT WITHDRAWAL COVERAGE PART
 PRODUCTS-COMPLETED OPERATIONS LIABILITY COVERAGE FORM
 RESIDENTIAL CARE FACILITY LIABILITY COVERAGE PART

1. The Cancellation Common Policy Condition is replaced by the following:

ENDING THIS POLICY

1. Cancellation

- a. The First Named Insured shown in the Declarations may cancel this policy by mailing or delivering to us advance written notice of cancellation.
- b. We may cancel this policy by mailing or delivering to the First Named Insured written notice of cancellation at least 10 days before the effective date of cancellation.
- c. When this policy is in effect 60 days or more or is a renewal or continuation policy, we may cancel only for one or more of the following reasons:
 - (1) Material misrepresentation;
 - (2) Substantial change in the risk assumed, except to the extent that we should reasonably have foreseen the change or contemplated the risk in writing the contract;
 - (3) Substantial breaches of contractual duties, conditions or warranties; or
 - (4) Nonpayment of premium.

But, if this policy has been written for a period of more than one year or without a fixed expiration date, we may cancel at an anniversary of its original effective date for any reason. If we cancel, we will mail or deliver to the First Named Insured written notice of cancellation at least 60 days before the anniversary date.

- d. Notice of cancellation will state the effective date of cancellation. The policy period will end on that date.
- e. If this policy is cancelled, we will send the First Named Insured any premium refund due. If we cancel, the refund will be computed pro rata. If the First Named Insured cancels, the refund will be computed at 90% of pro rata. The

cancellation will be effective even if we have not made or offered a refund.

2. Nonrenewal

- a. If we decide not to renew or continue this policy, we will mail or deliver notice of nonrenewal to the First Named Insured at least 60 days before the expiration date.

We need not mail or deliver the notice if:

- (1) You have insured elsewhere;
 - (2) You have accepted replacement coverage;
 - (3) You have requested or agreed to nonrenewal of this policy;
 - (4) This policy is renewed in an affiliate in compliance with WIS. STAT. Section 631.39; or
 - (5) This policy is expressly designated as nonrenewable.
- b. In any event, this policy will automatically terminate on the expiration date if:
 - (1) You have notified us that you do not want to renew this policy; or
 - (2) We have mailed or delivered to the First Named Insured notice of renewal premium due:
 - (a) Not more than 60 days nor less than 10 days prior to the due date;
 - (b) The renewal notice states clearly the effect of nonpayment of premium by the due date; and
 - (c) The First Named Insured fails to pay the renewal premium by the due date.
 - c. This policy will terminate on the effective date of any other insurance policy issued as a replacement for any insurance afforded by this, with respect to any insurance to which both policies apply.

3. Mailing of Notices

We will mail or deliver our notice of cancellation or nonrenewal to the First Named Insured's last mailing address known to us. If notice is mailed, proof of mailing will be sufficient proof of notice.

2. The Changes Common Policy Condition is replaced by the following:

CHANGES

This policy contains all the agreements between you and us concerning the insurance

afforded. The First Named Insured shown in the Declarations is authorized to make changes in the terms of this policy with our consent.

3. If a *suit* is brought in Wisconsin, the Legal Action Against Us Condition is replaced by the following:

Legal Action Against Us

A person or organization may sue us directly to recover damages allegedly caused by you or join us as a defendant in a suit brought against you for damages. But we will not be liable for damages that are in excess of the Limit of Insurance.

4. The following is added to the Representations Condition:

No misrepresentation and no breach of affirmative warranty made by you or on your behalf in the negotiation for or procurement of this policy affects our obligations unless, if a misrepresentation, the person knew or should have known that the representation was false and unless:

- a. We rely on the misrepresentation or affirmative warranty and the misrepresentation or affirmative warranty is either material or made with intent to deceive; or
- b. The facts misrepresented or falsely warranted contribute to the loss.

No failure of a condition before the loss and no breach of a promissory warranty affects our obligation under this Coverage Part unless such failure or breach:

- a. Exists at the time of the loss; and
- b. Either increases the risk at the time of the

loss or contributes to the loss.

The provisions of this condition do not apply to nonpayment of premium.

5. The Transfer of Rights of Recovery Against Others to Us Condition is replaced by the following:

Transfer of Rights of Recovery Against Others to Us

In the event of any payment under this Coverage Part, we will be entitled to the insured's rights of recovery against any person or organization and the insured will do whatever is necessary to secure such rights. We will be entitled to a recovery only after the insured has been fully compensated for damages.

6. The When We Do Not Renew Condition does not apply.
7. The following Condition is added:

Knowledge and Acts of Agents

- a. If any of our agents knows any fact that breaches a condition of this Coverage Part, we will be considered to know it also if that fact:
 - (1) Is known to the agent at the time the Coverage Part is issued or an application made; or
 - (2) Later becomes known to the agent in the course of his or her dealings as an agent with you.
- b. Any fact that breaches a condition of this Coverage Part and is known to the agent before the loss will not:
 - (1) Void this Coverage Part; or
 - (2) Prevent a recovery in the event of loss.