



PUBLIC WORKS COMMITTEE MEETING AGENDA

November 11, 2025 at 6:20 PM
303 Mansion Street Mauston, WI

1. Call to Order/Roll Call
2. Discussion and Action Regarding Minutes
 - a. October 14, 2025
3. Discussion and Action Relating to Minutes
 - a. Discussion and Recommendation Regarding Pay App #1 to BKC Construction LLC in the Amount of \$477,208.28
4. Adjourn

NOTICE:

It is possible that action will be taken on any of the items on the agenda and that the agenda may be discussed in any order. It is also possible that a quorum of other governmental bodies of the municipality may be in attendance at the above-stated meeting to gather information; no action will be taken by any governmental body at the above-stated meeting other than the governmental body specifically referred to above in this notice.

Also, upon reasonable notice, efforts will be made to accommodate the needs of disabled individuals through appropriate aids and services. For additional information or to request this service, contact City Deputy Clerk Carole Wolff at (608) 747-2706.

Any member of the public wishing to join the meeting telephonically should call City Hall by 4pm the day of the meeting. Staff will be happy to provide instructions on joining the meeting by phone. City Hall main number: 608-847-6676



PUBLIC WORKS COMMITTEE MEETING MINUTES

October 14, 2025 at 6:20 PM

303 Mansion Street Mauston, WI

- Call to Order/Roll Call:** The Public Works Committee Meeting was called to order on Tuesday, October 14, 2025, at 6:26 p.m. by Secretary Mary Bender. Present were members, Kayla Thomas, Mary Bender, and Jim Allaby. Also present were Mayor Darryl Teske, City Administrator Daron Haugh, and Deputy Clerk Carole Wolff.
- Minutes:** Motion by Allaby, seconded by Bender, to approve the August 26, 2025 minutes. Motion carried by voice vote.
- Appointment of Chair:** Motion made by Thomas, seconded by Bender, to appoint Kayla Thomas as Chair of the Public Works Committee. Motion carried by voice vote.
- Change Order #3:** Motion by Thomas, seconded by Allaby, to recommend Council approval of Olympic Builder's Change Order #3 for a decrease in the amount of (\$315,128.98). Motion carried by voice vote.
- Pay App #17:** Motion by Allaby, seconded by Thomas, to recommend Council approval of the revised Pay App #17 to Olympic Builders in the amount of \$256,234.14. Motion carried by voice vote.
- Pay App #3:** Motion by Thomas, seconded by Allaby, to recommend Council Approval regarding the final Pay App #3 to A-1 Excavating in the amount of \$18,175.65. Motion carried by voice vote.
- Adjourn:** Motion by Thomas, seconded by Bender, to adjourn. Motion carried by voice vote.
Meeting adjourned at 6:31 p.m.

Chair

Date

Contractor's Application for Payment

Owner:	City of Mauston, WI	Owner's Project No.:	n/a
Engineer:	MSA Professional Services	Engineer's Project No.:	00044092
Contractor:	BKC Construction LLC	Contractor's Project No.:	n/a
Project:	South Side Utility Extension		
Contract:	South Side Utility Extension		

Application No.:	1	Application Date:	10/31/2025
Application Period:	From 9/15/2025	to 10/31/2025	

1. Original Contract Price	\$ 697,168.66
2. Net change by Change Orders	\$ -
3. Current Contract Price (Line 1 + Line 2)	\$ 697,168.66
4. Total Work completed and materials stored to date (Sum of Column G Lump Sum Total and Column G Unit Price Total)	\$ 502,324.51
5. Retainage	
a. 5% X \$ 291,825.21 Work Completed	\$ 14,591.26
b. 5% X \$ 210,499.30 Stored Materials	\$ 10,524.97
c. Total Retainage (Line 5.a + Line 5.b)	\$ 25,116.23
6. Amount eligible to date (Line 4 - Line 5.c)	\$ 477,208.28
7. Less previous payments (Line 6 from prior application)	
8. Amount due this application	\$ 477,208.28
9. Balance to finish, including retainage (Line 3 - Line 4, plus 5c)	\$ 219,960.38

Contractor's Certification

The undersigned Contractor certifies, to the best of its knowledge, the following:

Contractor:	<u>BKC Construction LLC</u>	Date:	<u>11/3/25</u>
Signature:	<u>Kathy Christian</u>		

PAYMENT OF:	\$ 477,208.28
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(line 8 or other - attach explanation of the other amount)

Recommended by Engineer	Approved by Owner
By: Christian Moring, PE	By: _____
<u>Christian Moring</u>	
Signature: _____	Signature: _____
Title: Project Manager	Title: _____
Date: 11/3/2025	Date: _____

Progress Estimate - Unit Price Work

Contractor's Section 3, Item a.

For (Contract): City of Mauston - South Side Utility Extension Project											Application Number: 1						
Application Period: 9/15/25 - 10/31/25											Application Date: 10/31/2025						
A			B		C	D	E	F	G	H	I		J				
Item	Contract Information			Work Completed to Date													
Bid Item No.	Specials Item No.	Description	Item Quantity	Units	Unit Price	Total Value	of Item (\$)	Quantities from Previous Pay Applications	Estimated Quantities Installed this Pay Period	Value of Work Installed this Pay Period	Total Estimated Quantity Installed	Value of Work Installed to Date	Materials Presently Stored (not in F)	Total Completed and Stored to Date (G + H)	%	(I / B)	Balance to Finish (B - I)
1		Mobilization	1	LS	\$15,500.00	\$15,500.00			0.8	\$11,625.00	0.8	\$11,625.00	\$0.00	\$11,625.00	75.0%		\$3,875.00
2		Clearing & Grubbing	1	LS	\$500.00	\$500.00			1.0	\$500.00	1.0	\$500.00	\$0.00	\$500.00	100.0%		\$0.00
3		Rock Excavation	100	CY	\$250.00	\$25,000.00			113.2	\$28,300.00	113.2	\$28,300.00	\$0.00	\$28,300.00	113.2%		-\$3,300.00
4		Erosion and Sedimentation Controls	1	LS	\$6,875.00	\$6,875.00			0.8	\$5,156.25	0.8	\$5,156.25	\$0.00	\$5,156.25	75.0%		\$1,718.75
5		Turf Restoration	1	LS	\$24,800.00	\$24,800.00				\$0.00		\$0.00	\$0.00	\$0.00	0.0%		\$24,800.00
6		Connect to Existing Sanitary Sewer	1	EA	\$1,016.37	\$1,016.37			1.0	\$1,016.37	1.0	\$1,016.37	\$0.00	\$1,016.37	100.0%		\$0.00
7		Sanitary Manhole, 48-Inch Complete	9	EA	\$5,827.31	\$52,895.79			9.0	\$52,895.79	9.0	\$52,895.79	\$0.00	\$52,895.79	100.0%		\$0.00
8		Sanitary Sewer, PVC, 8-Inch	2,730	LF	\$64.23	\$175,347.90			2730.0	\$175,347.90	2730.0	\$175,347.90	\$0.00	\$175,347.90	100.0%		\$0.00
9		Sanitary Lateral, PVC, 6-Inch	200	LF	\$78.80	\$15,760.00			200.0	\$15,760.00	200.0	\$15,760.00	\$0.00	\$15,760.00	100.0%		\$0.00
10		Connect to Existing Watermain	1	EA	\$1,223.90	\$1,223.90			1.0	\$1,223.90	1.0	\$1,223.90	\$0.00	\$1,223.90	100.0%		\$0.00
11		Hydrant	8	EA	\$5,134.73	\$41,077.84				\$0.00		\$0.00	\$0.00	\$0.00	0.0%		\$41,077.84
12		Watermain, C900 PVC, 12-Inch	2,750	LF	\$69.73	\$191,572.50				\$0.00		\$0.00	\$210,499.30	\$210,499.30	109.8%		-\$18,741.80
13		Watermain, C900 PVC, 8-Inch	30	LF	\$57.42	\$1,722.60				\$0.00		\$0.00	\$0.00	\$0.00	0.0%		\$1,722.60
14		Watermain, C900 PVC, 6-Inch	175	LF	\$50.43	\$8,825.25				\$0.00		\$0.00	\$0.00	\$0.00	0.0%		\$8,825.25
15		Valve & Box, 12-Inch	8	EA	\$5,226.26	\$41,810.08				\$0.00		\$0.00	\$0.00	\$0.00	0.0%		\$41,810.08
16		Valve & Box, 8-Inch	1	EA	\$3,107.24	\$3,107.24				\$0.00		\$0.00	\$0.00	\$0.00	0.0%		\$3,107.24
17		Valve & Box, 6-Inch	7	EA	\$2,421.72	\$16,952.04				\$0.00		\$0.00	\$0.00	\$0.00	0.0%		\$16,952.04
18		Tee, 12-Inch x 12-Inch	1	EA	\$1,929.44	\$1,929.44				\$0.00		\$0.00	\$0.00	\$0.00	0.0%		\$1,929.44
19		Tee, 12-Inch x 8-Inch	1	EA	\$1,694.89	\$1,694.89				\$0.00		\$0.00	\$0.00	\$0.00	0.0%		\$1,694.89
20		Tee, 12-Inch x 6-Inch	6	EA	\$1,648.80	\$9,892.80				\$0.00		\$0.00	\$0.00	\$0.00	0.0%		\$9,892.80
21		Reducer, 12-Inch x 6-Inch	1	EA	\$1,098.26	\$1,098.26				\$0.00		\$0.00	\$0.00	\$0.00	0.0%		\$1,098.26
22		Reducer, 8-Inch x 6-Inch	1	EA	\$878.67	\$878.67				\$0.00		\$0.00	\$0.00	\$0.00	0.0%		\$878.67
23		Watermain Plug, 12-Inch	1	EA	\$670.92	\$670.92				\$0.00		\$0.00	\$0.00	\$0.00	0.0%		\$670.92
24		Watermain Vertical Bend, 12-Inch	3	EA	\$1,884.54	\$5,653.62				\$0.00		\$0.00	\$0.00	\$0.00	0.0%		\$5,653.62
25		Watermain Bend, 12-Inch	6	EA	\$2,223.72	\$13,342.32				\$0.00		\$0.00	\$0.00	\$0.00	0.0%		\$13,342.32
26		Watermain Bend, 8-Inch	1	EA	\$908.23	\$908.23				\$0.00		\$0.00	\$0.00	\$0.00	0.0%		\$908.23
27		2-Inch Corporation, Curb Stop, & Box	6	EA	\$2,729.92	\$16,379.52				\$0.00		\$0.00	\$0.00	\$0.00	0.0%		\$16,379.52
28		Water Service, Copper, 2-Inch	200	LF	\$101.60	\$20,320.00				\$0.00		\$0.00	\$0.00	\$0.00	0.0%		\$20,320.00
29		2-Inch Rigid Insulation	96	SF	\$2.38	\$228.48				\$0.00		\$0.00	\$0.00	\$0.00	0.0%		\$228.48
Contract Totals			\$697,168.66		\$291,825.21		\$291,825.21		\$210,499.30		\$502,324.51		72.1%		\$194,844.15		

CHANGE ORDERS																
1					\$	-		\$0.00		\$0.00		\$0.00		#DIV/0!	\$0.00	
2					\$	-		\$0.00		\$0.00		\$0.00		#DIV/0!	\$0.00	
3					\$	-		\$0.00		\$0.00		\$0.00		#DIV/0!	\$0.00	
4					\$	-		\$0.00		\$0.00		\$0.00		#DIV/0!	\$0.00	
5					\$	-		\$0.00		\$0.00		\$0.00		#DIV/0!	\$0.00	
6					\$	-		\$0.00		\$0.00		\$0.00		#DIV/0!	\$0.00	
7					\$	-		\$0.00		\$0.00		\$0.00		#DIV/0!	\$0.00	
8					\$	-		\$0.00		\$0.00		\$0.00		#DIV/0!	\$0.00	
9					\$	-		\$0.00		\$0.00		\$0.00		#DIV/0!	\$0.00	
10					\$	-		\$0.00		\$0.00		\$0.00		#DIV/0!	\$0.00	
Change Order Totals			\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00			
TOTALS			\$697,168.66		\$291,825.21		\$291,825.21		\$210,499.30		\$502,324.51		72.1%		\$194,844.15	

Stored Material Summary

Contractor

Section 3, Item a.

40100

CB6453

QKD

Invoice - Direct

Section 3, Item a.

FIRST SUPPLY

First Supply LLC-La Crosse
P O Box 860730
Minneapolis, MN 55486-0730
(608)222-7799

(N)

BILL TO:

BKC Construction LLC
4910 Silver Morning Ln
La Crosse WI 54601

Customer #	100000797
Invoice #	14863411-00
Page #	1 of 1
Ship Point	** Drop Ship **
Via	DIRECT SHIP
Terms	1%10proxn30
D	Ordered
A	Picked
T	Shipped
E	Invoiced
S	Printed

SHIP TO:

JOBSITE: BKC
DIVISION ST & MAY ST
GENERAL DELIVERY
MAUSTON, WI 53948

Taken By	dato	Sales In	dato	Sales Out	Iaxh	Placed By	KALEB	Customer P/O	MAUSTON SS UTILITY
Instructions									
Ln #	Product and Description			Quantity Ordered	Quantity B O	Quantity Shipped	Qty. UM	Unit Price	Amount (Net)
1	DR18P12			1,960.00	0.00	1,960.00	FT	33.51	65,679.60
	12 AWWA C900 DR18 PVC PIPE								
1	Lines Total						Total	65,679.60	
							Invoice Total	65,679.60	
Cash Discount 656.8 If Paid By 11/10/25									

CUSTOMER COPY

TO VIEW ONLINE GO TO: <http://firstsupply.billtrust.com>
USE THIS ENROLLMENT TOKEN: WLH TFQ PQB

Page 1

40100

CB6453

✓ (QBN)

Section 3, Item a.

FIRST SUPPLY

First Supply LLC-La Crosse
P O Box 860730
Minneapolis, MN 55486-0730
(608)222-7799

BILL TO:

14

BKC Construction LLC
4910 Silver Morning Ln
La Crosse WI 54601

Customer #	100000797	
Invoice #	14827606-03	
Page #	1 of 1	
Ship Point	First Supply LLC - La Crosse	
Via	LAX TOMAH-D	
Terms	1%10proxn30	
D	<i>Ordered</i>	09/12/25
A	<i>Picked</i>	10/22/25
T	<i>Shipped</i>	10/23/25
E	<i>Invoiced</i>	10/23/25
S	<i>Printed</i>	10/23/25 19:49

SHIP TO:

JOBSITE: BKC
DIVISION ST & MAY ST
GENERAL DELIVERY
MAUSTON, WI 53948

Taken By		dato	Sales In		dato	Sales Out		laxh	Placed By		KALEB	Customer P/O		MAUSTON SOUTHSIDE UTIL		
Instructions																
Ln #	Product and Description						Quantity Ordered	Quantity B/O	Quantity Shipped	Qty. UM	Unit Price	Amount (Net)				
22	EBA12MRGC900 12 C 900 PVC MEGALUG 201 2PV EBAA						95.00	53.00	42.00	EA	107.34	4,508.28				
1	Lines Total												Total	4,508.28		
													Invoice Total		4,508.28	

Cash Discount 45.08 If Paid By 11/10/25

CUSTOMER COPY

TO VIEW ONLINE GO TO: <http://firstsupply.billtrust.com>
USE THIS ENROLLMENT TOKEN: WLH TFQ PQB

H0100

CB 6453

✓ QP
Invoice

Section 3, Item a.

FIRST SUPPLY

First Supply LLC-La Crosse
P O Box 860730
Minneapolis, MN 55486-0730
(608)222-7799

(N)

BILL TO:

BKC Construction LLC
4910 Silver Morning Ln
La Crosse WI 54601

Customer #	100000797
Invoice #	14827606-01
Page #	1 of 3
Ship Point	First Supply LLC - La Crosse
Via	WATERWORKS
Terms	1%10proxn30
D Ordered	09/12/25
A Picked	10/22/25
T Shipped	10/24/25
E Invoiced	10/24/25
S Printed	10/24/25 19:49

SHIP TO:

BKC Construction LLC
4910 Silver Morning Ln
La Crosse, WI 54601

Taken By	dato	Sales In	dato	Sales Out	Iaxh	Placed By	KALEB	Customer P/O	MAUSTON SOUTHSIDE UTIL
Instructions									
Ln #	Product and Description			Quantity Ordered	Quantity B.O.	Quantity Shipped	Qty UM	Unit Price	Amount (Net)
1	DR18P12 12 AWWA C900 DR18 PVC PIPE			800.00	0.00	800.00	FT	33.51	26,808.00
2	DR18PX 8 AWWA C900 DR18 PVC PIPE			40.00	0.00	40.00	FT	15.85	634.00
3	DR18PU 6 AWWA C900 DR18 PVC PIPE			180.00	0.00	180.00	FT	9.23	1,661.40
4	COP1230BHS500 1230B-HS-500 HS TRACER WIRE 12GA 30MIL BLUE			3,000.00	0.00	3,000.00	FT	0.12	360.00
5	COP3WB01 3WB-01 BLUE 3-WAY DIR BURY WTR PROOF WIRE CONN			20.00	0.00	20.00	EA	6.60	132.00
6	COPLD14B2T LD14B2T TWO TERMINAL LID BLUE			8.00	0.00	8.00	EA	46.63	373.04
7	IMJSTL12 12 MJ TEE S/B L/ACC			1.00	0.00	1.00	EA	719.14	719.14
8	IMJSLSLEEV12 12 MJ LONG SLEEVE S/B L/ACC			1.00	0.00	1.00	EA	351.70	351.70
9	IMJSTL1212X 12X12X8 MJ TEE S/B L/ACC			1.00	0.00	1.00	EA	546.04	546.04
10	IMJSTL1212U 12X12X6 MJ TEE S/B L/ACC			6.00	0.00	6.00	EA	516.93	3,101.58
11	IMJSREDL12U 12X6 MJ RED S/B L/ACC			1.00	0.00	1.00	EA	304.49	304.49
12	IMJSCAPL12 12 MJ CAP S/B L/ACC			1.00	0.00	1.00	EA	177.82	177.82
13	IMJS46L12 12 MJ 45 BEND S/B L/ACC			5.00	0.00	5.00	EA	444.55	2,222.75
14	IMJS22L12 12 MJ 22-1/2 BEND S/B L/ACC			2.00	0.00	2.00	EA	377.66	755.32
15	IMJS11L12 12 MJ 11-1/4 BEND S/B L/ACC			2.00	0.00	2.00	EA	357.99	715.98
16	IMJSREDLXU 8X6 MJ RED S/B L/ACC			1.00	0.00	1.00	EA	146.35	146.35
17	IMJS11LX 8 MJ 11-1/4 BEND S/B L/ACC			1.00	0.00	1.00	EA	158.93	158.93
18	EBA6MRGC900 6 C 900 PVC MEGALUG 2006 PV EBAA			30.00	0.00	30.00	EA	34.10	1,023.00
19	6MJPRG 6 MJ PL RUBBER GASKET			30.00	0.00	30.00	EA	3.75	112.50
20	EBA8MRGC900 8 C 900 PVC MEGALUG 2008 PV EBAA			6.00	0.00	6.00	EA	50.47	302.82

Invoice

FIRST SUPPLY

First Supply LLC-La Crosse
P.O. Box 860730
Minneapolis, MN 55486-0730
(608)222-7799

BILL TO:

BKC Construction LLC
4910 Silver Morning Ln
La Crosse WI 54601

Customer #	100000797
Invoice #	14827606-01
Page #	2 of 3
Ship Point	First Supply LLC - La Crosse
Via	WATERWORKS
Terms	1%10proxn30
D Ordered	09/12/25
A Picked	10/22/25
T Shipped	10/24/25
E Invoiced	10/24/25
S Printed	10/24/25 19:49

SHIP TO:

BKC Construction LLC
4910 Silver Morning Ln
La Crosse, WI 54601

Taken By	dato	Sales In	dato	Sales Out	Iaxh	Placed By	KALEB	Customer P/O	MAUSTON SOUTHSIDE UTIL
Instructions									
Ln #	Product and Description		Quantity Ordered	Quantity B.O.	Quantity Shipped	Qty. UM	Unit Price	Amount (Net)	
21	8MJPRG 8 MJ PL RUBBER		6.00	0.00	6.00	EA	4.37	26.22	
22	EBA12MRGC900 12 C 900 PVC MEGALUG 201 2PV EBAA		95.00	95.00	0.00	EA	107.34	0.00	
23	12MJPRG 12 MJ PL RUBBER GASKET		95.00	0.00	95.00	EA	7.07	671.65	
24	34.10.4CORBLTBOLT 3/4-10X4 COR BLUE T BOLT W/NUT		620.00	449.00	171.00	EA	4.47	764.37	
26	ADI12GVA 12 WATEROUS GATE VLV ADP		8.00	0.00	8.00	EA	96.22	769.76	
27	AFC8ALAFAA 8 2608 ALPHA RW VLV L/ ACC AFC		1.00	0.00	1.00	EA	1,878.45	1,878.45	
28	ADI20059 20059 8 GATE VLV ADAPTOR F/ AFC AND MUELLER		1.00	0.00	1.00	EA	86.76	86.76	
29	AFC6ALAFAA 6 2606 ALPHA RW VLV L/ ACC AFC		2.00	0.00	2.00	EA	1,228.09	2,456.18	
30	AFC6ALAFAA 6 2606 ALPHA RW VLV L/ ACC AFC		5.00	0.00	5.00	EA	1,228.09	6,140.45	
31	TYLVBCOVER VALVE BOX COVER MARKED WATER		16.00	0.00	16.00	EA	17.31	276.96	
32	TYL26T 26T 144953 6850/60 SER VALVE BOX TOP L/LID		16.00	0.00	16.00	EA	106.21	1,699.36	
33	TYL36B 36B 145172 6860 SER VALVE BOX BOTTOM SECTION		16.00	0.00	16.00	EA	102.28	1,636.48	
34	TYL6BASE 6 VLV BOX BASE		16.00	0.00	16.00	EA	91.27	1,460.32	
35	TYL59VLVBX 59 145158 18 SCREW-TYPE VLV BOX EXTENSION		16.00	0.00	16.00	EA	75.65	1,210.40	
36	KSOFTK40 2X40 K SOFT COP TUBE		200.00	0.00	200.00	FT	30.63	6,126.00	
37	MUEB25209NK B-25209N 2 COMP BALL CURB STOP LF W/CHK		6.00	0.00	6.00	EA	475.07	2,850.42	
38	MUEB25008NK B-25008N 2 THD X COMP BALL CORP STOP LF		6.00	0.00	6.00	EA	467.92	2,807.52	
39	SMI12.2CC317 317-00143215-000 12X2 CC DBL STRAP SADDLE		6.00	0.00	6.00	EA	134.59	807.54	
46	AFCWB677ALPHA WB67 7 FT RED HYDRANT WATEROUS W/ALPHA		8.00	0.00	8.00	EA	4,917.93	39,343.44	
47	AFC12AFCL 12 2512 MJ RW VLV L/ACC AFC		8.00	0.00	8.00	EA	3,518.78	28,150.24	

Section 3, Item a.

Invoice

First Supply LLC-La Crosse
P O Box 860730
Minneapolis, MN 55486-0730
(608)222-7799

FIRST SUPPLY

Customer #	100000797
Invoice #	14827606-01
Page #	3 of 3
Ship Point	First Supply LLC - La Crosse
Via	WATERWORKS
Terms	1%10proxn30
D <i>Ordered</i>	09/12/25
A <i>Picked</i>	10/22/25
T <i>Shipped</i>	10/24/25
E <i>Invoiced</i>	10/24/25
S <i>Printed</i>	10/24/25 19:49

BILL TO:

BKC Construction LLC
4910 Silver Morning Ln
La Crosse WI 54601

SHIP TO:

BKC Construction LLC
4910 Silver Morning Ln
La Crosse, WI 54601

Cash Discount 1403.11 If Paid By 11/10/25

CUSTOMER COPY

TO VIEW ONLINE GO TO:	http://firstsupply.billtrust.com
USE THIS ENROLLMENT TOKEN:	WLH TFO POB