# PUBLIC WORKS COMMITTEE MEETING AGENDA

**October 27, 2026 at 6:10 PM**

**303 Mansion Street Mauston, WI**

1. **Call to Order/Roll Call**
2. **Discussion and Action Regarding Minutes**
   a. September 22, 2026
3. **Discussion and Update Regarding the State of the City of Mauston Urban Forest**
4. **Discussion and Recommendation for Council Approval of Pay App #21, Payable to Olympic Builders, in the Amount of $55,317.00**
   a. Pay App #21
5. **Discussion and Recommendation for Council Approval of Pay App #22, Payable to Olympic Builders, in the Amount of $292,288.03**
   a. Pay App. #22
6. **Discussion and Recommendation for Council Approval of Change Order #4, for the Wastewater Treatment Facility Upgrade, Increasing the Contract Amount by $57,084.19**
   a. Change Order No. 4
7. **Discussion and Recommendation Regarding the Abandonment of Prospect Street, East of Lincoln, Installation of Utility Infrastructure, and Pavement**
8. **Discussion and Recommendation Regarding the Sale of City-Owned Parcel # 292510265.1, for $1.00 to Slama Equipment by Quitclaim Deed**
   a. Memo and Map
9. **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

**September 22, 2026 at 6:20 PM**

**303 Mansion Street Mauston, WI**

1. **Call to Order/Roll Call:** The Public Works Committee meeting was called to order on Tuesday, September 22, 2026, at 6:33 p.m. by Chair Kayla Thomas. Members present were Kayla Thomas, Mary Bender and Jim Allaby. Also present were Mayor Darryl Teske, City Administrator Daron Haugh, Public Works Director Rob Nelson and Deputy Clerk Carole Wolff.
2. **Minutes:** Motion by Allaby, seconded by Bender, to approve the minutes of August 25, 2026. Motion carried by voice vote.
3. **Pay App #1, Payable to Van Ert Electric Co., Inc. in the Amount of $1,172,468.15:** Nelson explained that the payment covers Phase 2 electrical work for the lift station project. Pay App #1 with additional second final Pay App for the project. Motion by Thomas, seconded by Allaby, to recommend Council approval of Pay App #1, payable to Van Ert Electric Co. Inc., in the amount of $1,172,468.15. Motion carried by voice vote.
4. **Adjournment:** Motion by Thomas, seconded by Bender, to adjourn. Motion carried by voice vote. The meeting adjourned at 6:35 p.m.

_____ _____

Chair Date

## Contractor's Application for Payment

| | | | |
|---|---|---|---|
| **Owner:** | City of Mauston, WI | **Owner's Project No.:** | |
| **Engineer:** | MSA Professional Services | **Engineer's Project No.:** | 00044084 |
| **Contractor:** | Olympic Builders Gen. Contr.,Inc. | **Contractor's Project No.:** | 831 |
| **Project:** | Mauston 2023 WWTF Upgrade | | |
| **Contract:** | | | |

**Application No.:** 21 **Application Date:** 1/30/2026

**Application Period:** From 11/26/2025 to 1/30/2026

| | | | | | |
|---|---|---|---|---|---|
| 1. Original Contract Price | | | | | $ 7,694,375.00 |
| 2. Net change by Change Orders | | | | | $ (697,026.18) |
| 3. Current Contract Price (Line 1 + Line 2) | | | | | $ 6,997,348.82 |
| 4. Total Work completed and materials stored to date (Sum of Column G Lump Sum Total and Column J Unit Price Total) | | | | | $ 6,937,078.70 |
| 5. Retainage | | | | | |
| a. | 5% | X | $ 3,498,674.41 | Work Completed | $ 174,933.72 |
| b. | 5% | X | $ - | Stored Materials | $ - |
| c. Total Retainage (Line 5.a + Line 5.b) | | | | | $ 174,933.72 |
| 6. Amount eligible to date (Line 4 - Line 5.c) | | | | | $ 6,762,144.98 |
| 7. Less previous payments (Line 6 from prior application) | | | | | $ 6,706,827.98 |
| 8. Amount due this application | | | | | $ 55,317.00 |
| 9. Balance to finish, including retainage (Line 3 - Line 4+5c) | | | | | $ 235,203.84 |

### Contractor's Certification

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

(1) All previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with the Work covered by prior Applications for Payment;

(2) Title to all Work, 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, security interests, and encumbrances (except such as are covered by a bond acceptable to Owner indemnifying Owner against any such liens, security interest, or encumbrances); and

(3) All the Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.

**Contractor:** Olympic Builders General Contractors, Inc.

**Signature:** Julie Yahnke **Date** 1/30/2026

| Recommended by Engineer | | Approved by Owner | |
|---|---|---|---|
| **By:** | Steven Sell | **By:** | |
| **Title:** | Project Manager | **Title:** | |
| **Date:** | 10/20/2026 | **Date:** | |
| **Approved by Funding Agency** | | | |
| **By:** | | **By:** | |
| **Title:** | | **Title:** | |
| **Date:** | | **Date:** | |

Digitally signed by Steven Sell
DN: CN=S, E=ssell@msa-ps.com, O="MSA Professional Services, Inc.", OU=Project Manager, CN=Steven Sell
Reason: I have reviewed this document
Date: 2026.10.20 16:13:52-05'00'


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## Progress Estimate - Lump Sum Work

## Contractor's Application for Payment

| | | | |
|---|---|---|---|
| **Owner:** | City of Mauston | **Owner's Project No.:** | |
| **Engineer:** | MSA Professional Services | **Engineer's Project No.:** | 44084 |
| **Contractor:** | Olympic Builders General Contractors, Inc. | **Contractor's Project No.:** | 831 |
| **Project:** | Mauston 2023 WWTF Upgrade | | |
| **Contract:** | General Construction | | |

**Application No.:** 21 **Application Period:** From 11/26/25 to 01/30/26 **Application Date:** 01/30/26

| A | B | C | D | E | F | G | H | I |
|---|---|---|---|---|---|---|---|---|
| | | | Work Completed | | | | | |
| Item No. | Description | Scheduled Value ($) | (D + E) From Previous Application ($) | This Period ($) | Materials Currently Stored (not in D or E) ($) | Work Completed and Materials Stored to Date (D + E + F) ($) | % of Scheduled Value (G / C) (%) | Balance to Finish (C - G) ($) |
| | Original Contract | | | | | | | |
| 1 | Performance & Payment Bonds | 87,482.00 | 87,482.00 | | | 87,482.00 | 100% | - |
| 2 | **LAGOON (STR 30)** | | | | | - | | - |
| 3 | Sludge Removal Lagoons 1 & 5 | 1,300,000.00 | 1,300,000.00 | - | | 1,300,000.00 | 100% | - |
| 4 | Water Transfering Lagoons 2, 3 & 4 | 65,253.35 | 65,253.35 | | | 65,253.35 | 100% | - |
| 5 | Supervision | 84,861.00 | 80,000.00 | 4,861.00 | | 84,861.00 | 100% | - |
| 6 | Aeration Equipment | 238,500.00 | 238,500.00 | | | 238,500.00 | 100% | - |
| 7 | General Requirements | 100,482.00 | 96,100.00 | 4,382.00 | | 100,482.00 | 100% | - |
| 8 | Asphalt - Lagoon #1 | | | | | - | | - |
| 9 | Material | 9,789.86 | 9,789.86 | | | 9,789.86 | 100% | - |
| 10 | Labor/Equipment | 12,459.82 | 12,459.82 | | | 12,459.82 | 100% | - |
| 11 | Asphalt - Lagoon #5 | | | | | - | | - |
| 12 | Material | 34,733.25 | 34,733.25 | | | 34,733.25 | 100% | - |
| 13 | Labor/Equipment | 37,066.76 | 37,066.76 | | | 37,066.76 | 100% | - |
| 14 | Gritscreen | 15,682.00 | | | | - | 0% | 15,682.00 |
| 15 | Dewatering | 45,000.00 | 45,000.00 | - | | 45,000.00 | 100% | - |
| 16 | By-Pass Pumping | 65,000.00 | 65,000.00 | - | | 65,000.00 | 100% | - |
| 17 | Selective Structure Demo | 53,300.00 | 53,300.00 | - | | 53,300.00 | 100% | - |
| | Hazard Materials - ALLOWANCE | 10,000.00 | 2,850.00 | | | 2,850.00 | 29% | 7,150.00 |
| 18 | Earthwork | 33,800.00 | 33,800.00 | - | | 33,800.00 | 100% | - |
| 19 | Exterior Improvements | 6,300.00 | 6,300.00 | - | | 6,300.00 | 100% | - |
| 20 | Utilities-Yard Piping/Manholes | 251,700.00 | 251,700.00 | - | | 251,700.00 | 100% | - |
| 21 | Process Integration - Process Piping | 35,900.00 | 35,900.00 | | | 35,900.00 | 100% | - |
| 22 | Process Integration - Blowers | 1,300.00 | 1,300.00 | | | 1,300.00 | 100% | - |
| 23 | Pollution Control - Valves & Specialties | 43,100.00 | 43,100.00 | - | | 43,100.00 | 100% | - |
| 24 | Pollution Control - Aeration System | 12,500.00 | 12,500.00 | - | | 12,500.00 | 100% | - |
| 25 | **MAIN LIFT STATION (STR 10)** | | | | | - | | - |
| 26 | Supervision | 110,784.00 | 101,000.00 | 9,784.00 | | 110,784.00 | 100% | - |
| 27 | Concrete - Materials | 22,610.00 | 22,610.00 | | | 22,610.00 | 100% | - |
| 28 | Concrete - Labor | 105,820.00 | 105,820.00 | | | 105,820.00 | 100% | - |
| 29 | Demo | 30,651.00 | 30,651.00 | - | | 30,651.00 | 100% | - |
| 30 | Demo - Labor | 88,182.00 | 88,182.00 | - | | 88,182.00 | 100% | - |
| 31 | Carpentry - Materials | 60,950.00 | 60,950.00 | | | 60,950.00 | 100% | - |
| 32 | Carpentry - Labor | 61,590.00 | 55,000.00 | 6,590.00 | | 61,590.00 | 100% | - |
| 33 | Masonry | 26,550.00 | 26,550.00 | | | 26,550.00 | 100% | - |


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## Progress Estimate - Lump Sum Work

## Contractor's Application for Payment

| | |
|---|---|
| **Owner:** | City of Mauston |
| **Engineer:** | MSA Professional Services |
| **Contractor:** | Olympic Builders General Contractors, Inc. |
| **Project:** | Mauston 2023 WWTF Upgrade |
| **Contract:** | General Construction |

| | |
|---|---|
| **Owner's Project No.:** | |
| **Engineer's Project No.:** | 44084 |
| **Contractor's Project No.:** | 831 |

**Application No.:** 21 **Application Period:** From 11/26/25 to 01/30/26 **Application Date:** 01/30/26

| A | B | C | D | E | F | G | H | I |
|---|---|---|---|---|---|---|---|---|
| | | | Work Completed | | | | | |
| Item No. | Description | Scheduled Value ($) | (D + E) From Previous Application ($) | This Period ($) | Materials Currently Stored (not in D or E) ($) | Work Completed and Materials Stored to Date (D + E + F) ($) | % of Scheduled Value (G / C) (%) | Balance to Finish (C - G) ($) |
| 34 | By-Pass Pumping | 150,000.00 | 150,000.00 | - | | 150,000.00 | 100% | - |
| 35 | General Requirements | 101,182.00 | 95,000.00 | 6,182.00 | | 101,182.00 | 100% | - |
| 36 | Asphalt - Material | 21,136.22 | 21,136.22 | | | 21,136.22 | 100% | - |
| 37 | Asphalt - Labor/Equipment | 27,142.00 | 27,142.00 | | | 27,142.00 | 100% | - |
| 38 | Insulation | 8,000.00 | 8,000.00 | - | | 8,000.00 | 100% | - |
| 39 | Gates (LAI) | 430,000.00 | 430,000.00 | - | | 430,000.00 | 100% | - |
| 40 | Crane Engineering (Pumps) | 225,000.00 | 225,000.00 | | | 225,000.00 | 100% | - |
| 41 | High Build Epoxy | 15,000.00 | 15,000.00 | | | 15,000.00 | 100% | - |
| 42 | Dock Bumpers | 1,200.00 | 1,200.00 | | | 1,200.00 | 100% | - |
| 43 | Signage | 1,500.00 | | 1,500.00 | | 1,500.00 | 100% | - |
| 44 | Joint Sealants | 3,000.00 | 2,000.00 | 1,000.00 | | 3,000.00 | 100% | - |
| 45 | Doors/Frames/Hardware | 31,540.00 | 31,540.00 | - | | 31,540.00 | 100% | - |
| 46 | Painting | 108,990.00 | 101,000.00 | 7,990.00 | - | 108,990.00 | 100% | - |
| 47 | Selective Structure Demo | 44,400.00 | 44,400.00 | - | | 44,400.00 | 100% | - |
| 48 | Earthwork | 16,600.00 | 16,600.00 | - | | 16,600.00 | 100% | - |
| 49 | ELECTRICAL | | | | | - | | - |
| 50 | Demo/Temporary | 9,200.00 | 9,200.00 | - | | 9,200.00 | 100% | - |
| 51 | Service | 60,824.00 | 60,824.00 | - | | 60,824.00 | 100% | - |
| | Electrical Service - ALLOWANCE | 10,000.00 | 4,380.62 | | | 4,380.62 | 44% | 5,619.38 |
| 52 | MCC/Panels | 226,200.00 | 226,200.00 | - | | 226,200.00 | 100% | - |
| 53 | Generator/ATS | 175,000.00 | 175,000.00 | | | 175,000.00 | 100% | - |
| 54 | Lights/Devices | 61,723.00 | 61,723.00 | - | | 61,723.00 | 100% | - |
| 55 | Integrator/Instrument | 147,076.00 | 147,076.00 | | | 147,076.00 | 100% | - |
| 56 | Branch Conduit | 96,448.00 | 96,448.00 | - | | 96,448.00 | 100% | - |
| 57 | Wire/Terminations | 9,128.00 | 9,128.00 | - | | 9,128.00 | 100% | - |
| 58 | Site | 16,579.00 | 16,579.00 | - | | 16,579.00 | 100% | - |
| 59 | Project Management/SJE | 18,400.00 | 18,400.00 | | | 18,400.00 | 100% | - |
| 60 | PLUMBING | | | | | - | | - |
| 61 | Mobilization | 5,000.00 | 5,000.00 | - | | 5,000.00 | 100% | - |
| 62 | Underground DWV - Materials | 11,750.00 | 11,750.00 | - | | 11,750.00 | 100% | - |
| 63 | Underground DWV - Labor | 13,050.00 | 13,050.00 | - | | 13,050.00 | 100% | - |
| 64 | Underground Gas - Materials | 7,700.00 | 7,700.00 | - | | 7,700.00 | 100% | - |
| 65 | Underground Gas - Labor | 11,250.00 | 11,250.00 | - | | 11,250.00 | 100% | - |
| 66 | Floor Drains & Cleanouts, Catch Basin | 10,500.00 | 10,500.00 | - | | 10,500.00 | 100% | - |
| 67 | Aboveground Water, Gas Piping & DWV - Materials | 11,750.00 | 11,750.00 | - | | 11,750.00 | 100% | - |


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## Progress Estimate - Lump Sum Work

## Contractor's Application for Payment

| | | | |
|---|---|---|---|
| **Owner:** | City of Mauston | **Owner's Project No.:** | |
| **Engineer:** | MSA Professional Services | **Engineer's Project No.:** | 44084 |
| **Contractor:** | Olympic Builders General Contractors, Inc. | **Contractor's Project No.:** | 831 |
| **Project:** | Mauston 2023 WWTF Upgrade | | |
| **Contract:** | General Construction | | |

**Application No.:** 21 **Application Period:** From 11/26/25 to 01/30/26 **Application Date:** 01/30/26

| A | B | C | D | E | F | G | H | I |
|---|---|---|---|---|---|---|---|---|
| | | | Work Completed | | | | | |
| Item No. | Description | Scheduled Value ($) | (D + E) From Previous Application ($) | This Period ($) | Materials Currently Stored (not in D or E) ($) | Work Completed and Materials Stored to Date (D + E + F) ($) | % of Scheduled Value (G / C) (%) | Balance to Finish (C - G) ($) |
| 68 | Fixtures | 25,688.00 | 25,688.00 | - | | 25,688.00 | 100% | - |
| 69 | Fixtures - Labor | 19,250.00 | 19,250.00 | - | | 19,250.00 | 100% | - |
| 70 | HVAC | | | | | - | | - |
| 71 | Submittals/Mobilization | 2,500.00 | 2,500.00 | - | | 2,500.00 | 100% | - |
| 72 | Project Management | 6,500.00 | 6,500.00 | - | | 6,500.00 | 100% | - |
| 73 | Demo & Install Labor | 21,000.00 | 21,000.00 | - | | 21,000.00 | 100% | - |
| 74 | Controls - Labor & Materials | 23,000.00 | 23,000.00 | | | 23,000.00 | 100% | - |
| 75 | Equipment - Materials | 137,000.00 | 137,000.00 | | | 137,000.00 | 100% | - |
| 76 | Ductwork - Materials | 35,000.00 | 35,000.00 | | | 35,000.00 | 100% | - |
| 77 | Balancing & Insulation | 14,500.00 | 14,500.00 | - | | 14,500.00 | 100% | - |
| | Gas Service - ALLOWANCE | 5,000.00 | | | | - | 0% | 5,000.00 |
| 78 | Exterior Improvements | 3,400.00 | 3,400.00 | - | | 3,400.00 | 100% | - |
| 79 | Utilities-Yard Piping/Manholes | 58,700.00 | 58,700.00 | - | | 58,700.00 | 100% | - |
| 80 | Process Integration - Process Piping | 143,500.00 | 143,500.00 | - | | 143,500.00 | 100% | - |
| 81 | Pollution Control - Non Clog Pumps | 7,327.00 | 7,327.00 | | | 7,327.00 | 100% | - |
| 82 | Pollution Control - Valves & Specialties | 129,200.00 | 129,200.00 | | - | 129,200.00 | 100% | - |
| | Center Flow Screen - ALLOWANCE | 353,900.00 | 353,900.00 | - | | 353,900.00 | 100% | - |
| 83 | **LAB/OFFICE (STR 15)** | | | | | - | | - |
| 84 | Demo | 77,110.00 | 77,110.00 | | | 77,110.00 | 100% | - |
| 85 | Demo - Labor | 68,700.00 | 68,700.00 | | | 68,700.00 | 100% | - |
| 86 | Concrete - Materials | 18,650.00 | 18,650.00 | | | 18,650.00 | 100% | - |
| 87 | Concrete - Labor | 29,000.00 | 29,000.00 | | | 29,000.00 | 100% | - |
| 88 | Carpentry - Materials | 41,280.00 | 41,280.00 | | | 41,280.00 | 100% | - |
| 89 | Carpentry - Labor | 85,000.00 | 80,000.00 | 5,000.00 | | 85,000.00 | 100% | - |
| 90 | Masonry | 10,250.00 | 10,250.00 | | | 10,250.00 | 100% | - |
| 91 | General Requirements | 107,080.00 | 105,000.00 | 2,080.00 | | 107,080.00 | 100% | - |
| 92 | Supervision | 113,960.00 | 105,000.00 | 8,960.00 | | 113,960.00 | 100% | - |
| 93 | Resilient Flooring | 15,600.00 | 15,600.00 | | | 15,600.00 | 100% | - |
| 94 | Windows | 2,500.00 | 2,500.00 | - | | 2,500.00 | 100% | - |
| 95 | Bathroom Accessories | 1,544.00 | 1,544.00 | | | 1,544.00 | 100% | - |
| 96 | Doors/Frames/Hardware | 15,085.00 | 15,085.00 | | | 15,085.00 | 100% | - |
| 97 | Access Doors | 5,508.00 | 5,508.00 | - | | 5,508.00 | 100% | - |
| 98 | Painting | 52,013.00 | 47,000.00 | 5,013.00 | | 52,013.00 | 100% | - |
| 99 | ELECTRICAL | | | | | - | | - |
| 100 | Demo/Temporary | 4,040.00 | 4,040.00 | - | | 4,040.00 | 100% | - |


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## Progress Estimate - Lump Sum Work

## Contractor's Application for Payment

| | | | |
|---|---|---|---|
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| **Engineer:** | MSA Professional Services | **Engineer's Project No.:** | 44084 |
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| A | B | C | D | E | F | G | H | I |
|---|---|---|---|---|---|---|---|---|
| | | | Work Completed | | | | | |
| Item No. | Description | Scheduled Value ($) | (D + E) From Previous Application ($) | This Period ($) | Materials Currently Stored (not in D or E) ($) | Work Completed and Materials Stored to Date (D + E + F) ($) | % of Scheduled Value (G / C) (%) | Balance to Finish (C - G) ($) |
| 101 | Lights/Devices | 11,264.00 | 11,264.00 | - | | 11,264.00 | 100% | - |
| 102 | Integrator/Instrument | 25,685.00 | 25,685.00 | | | 25,685.00 | 100% | - |
| 103 | Branch Conduit | 41,153.00 | 41,153.00 | | | 41,153.00 | 100% | - |
| 104 | HVAC | | | | | - | | - |
| 105 | Submittals/Mobilization | 4,500.00 | 4,500.00 | - | | 4,500.00 | 100% | - |
| 106 | Project Management | 18,500.00 | 18,500.00 | - | | 18,500.00 | 100% | - |
| 107 | Demo & Install Labor | 10,300.00 | 10,300.00 | | | 10,300.00 | 100% | - |
| 108 | Controls - Labor & Materials | 13,500.00 | 13,500.00 | | | 13,500.00 | 100% | - |
| 109 | Equipment - Materials | 18,000.00 | 18,000.00 | | | 18,000.00 | 100% | - |
| 110 | Ductwork - Materials | 4,500.00 | 4,500.00 | - | | 4,500.00 | 100% | - |
| 111 | Balancing & Insulation | 9,500.00 | 9,500.00 | - | | 9,500.00 | 100% | - |
| 112 | **INFLUENT MONITORING STRUCTURE (STR 20)** | | | | | - | | - |
| 113 | General Requirements | 16,500.00 | 12,000.00 | 4,500.00 | | 16,500.00 | 100% | - |
| 114 | Concrete - Materials | 6,520.00 | 6,520.00 | - | | 6,520.00 | 100% | - |
| 115 | Concrete - Labor | 21,803.00 | 21,803.00 | | | 21,803.00 | 100% | - |
| 116 | Insulation/Waterproofing | 3,200.00 | 32,000.00 | (28,800.00) | | 3,200.00 | 100% | - |
| 117 | Fiberglass Structure | 21,000.00 | 21,000.00 | - | | 21,000.00 | 100% | - |
| 118 | Composite Sampler | 14,000.00 | 13,000.00 | 1,000.00 | | 14,000.00 | 100% | - |
| 119 | **EFFLUENT MONITORING STRUCTURE (STR 40)** | | | | | - | | - |
| 120 | General Requirements | 16,500.00 | 12,000.00 | 3,000.00 | | 15,000.00 | 91% | 1,500.00 |
| 121 | Concrete - Materials | 6,520.00 | 6,520.00 | - | | 6,520.00 | 100% | - |
| 122 | Concrete - Labor | 22,460.00 | 22,460.00 | - | | 22,460.00 | 100% | - |
| 123 | Insulation/Waterproofing | 3,200.00 | 3,200.00 | | | 3,200.00 | 100% | - |
| 124 | Fiberglass Structure | 21,000.00 | 21,000.00 | - | | 21,000.00 | 100% | - |
| 125 | **CHEMICAL BUILDING (STR 60)** | | | | | - | | - |
| 126 | General Requirements | 16,500.00 | 16,500.00 | | | 16,500.00 | 100% | - |
| 127 | Supervision | 20,600.00 | 20,600.00 | | | 20,600.00 | 100% | - |
| 128 | Roofing - Materials | 18,200.00 | 18,200.00 | - | | 18,200.00 | 100% | - |
| 129 | Roofing - Labor | 15,560.00 | 15,560.00 | - | | 15,560.00 | 100% | - |
| 130 | ELECTRICAL | | | | | - | | - |
| 131 | Demo/Temporary | 3,220.00 | 3,220.00 | - | | 3,220.00 | 100% | - |
| 132 | Lights/Devices | 2,640.00 | 2,640.00 | - | | 2,640.00 | 100% | - |
| 133 | Integration | 23,113.00 | 23,113.00 | | | 23,113.00 | 100% | - |
| 134 | Branch Conduit | 4,278.00 | 4,278.00 | - | | 4,278.00 | 100% | - |
| 135 | Site | 17,963.00 | 17,963.00 | - | | 17,963.00 | 100% | - |


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## Progress Estimate - Lump Sum Work

**Contractor's Application for Payment**

| | |
|---|---|
| **Owner:** | City of Mauston |
| **Engineer:** | MSA Professional Services |
| **Contractor:** | Olympic Builders General Contractors, Inc. |
| **Project:** | Mauston 2023 WWTF Upgrade |
| **Contract:** | General Construction |

| | |
|---|---|
| **Owner's Project No.:** | |
| **Engineer's Project No.:** | 44084 |
| **Contractor's Project No.:** | 831 |

**Application No.:** 21 **Application Period:** **From** 11/26/25 **to** 01/30/26 **Application Date:** 01/30/26

| A | B | C | D | E | F | G | H | I |
|---|---|---|---|---|---|---|---|---|
| | | | Work Completed | | | | | |
| Item No. | Description | Scheduled Value ($) | (D + E) From Previous Application ($) | This Period ($) | Materials Currently Stored (not in D or E) ($) | Work Completed and Materials Stored to Date (D + E + F) ($) | % of Scheduled Value (G / C) (%) | Balance to Finish (C - G) ($) |
| 136 | PLUMBING | | | | | - | | - |
| 137 | Aboveground Water, Gas Piping & DWV - Materials | 1,500.00 | 1,500.00 | - | | 1,500.00 | 100% | - |
| 138 | Fixtures | 9,312.00 | 9,312.00 | - | | 9,312.00 | 100% | - |
| 139 | Labor | 3,000.00 | 3,000.00 | - | | 3,000.00 | 100% | - |
| 140 | **BLOWER BUILDING (STR 70)** | | | | | - | | - |
| 141 | General Requirements | 22,000.00 | 22,000.00 | | | 22,000.00 | 100% | - |
| 142 | Supervision | 25,720.00 | 25,720.00 | | | 25,720.00 | 100% | - |
| 143 | Demo | 15,400.00 | 15,400.00 | - | | 15,400.00 | 100% | - |
| 144 | Demo - Labor | 17,000.00 | 17,000.00 | - | | 17,000.00 | 100% | - |
| 145 | Concrete - Materials | 5,000.00 | 5,000.00 | - | | 5,000.00 | 100% | - |
| 146 | Concrete - Labor | 10,200.00 | 10,200.00 | - | | 10,200.00 | 100% | - |
| 147 | Blower | 65,000.00 | 65,000.00 | - | - | 65,000.00 | 100% | - |
| 148 | Painting | 7,026.00 | 7,026.00 | | | 7,026.00 | 100% | - |
| 149 | ELECTRICAL | | | | | - | | - |
| 150 | General Requirements | 4,040.00 | 4,040.00 | - | | 4,040.00 | 100% | - |
| 151 | Lights/Devices | 4,128.00 | 4,128.00 | - | | 4,128.00 | 100% | - |
| 152 | Integration/Instrument | 32,106.00 | 32,106.00 | | | 32,106.00 | 100% | - |
| 153 | Branch Conduit | 4,981.00 | 4,981.00 | - | | 4,981.00 | 100% | - |
| 154 | Site | 12,613.00 | 12,613.00 | | | 12,613.00 | 100% | - |
| 155 | HVAC | | | | | - | | - |
| 156 | Building Installation - Labor | 1,000.00 | 1,000.00 | | | 1,000.00 | 100% | - |
| 157 | Building - Materials | 4,500.00 | 4,500.00 | | | 4,500.00 | 100% | - |
| 158 | **LIBERTY STREET LIFT STATION** | | | | | - | | - |
| 159 | General Requirements | 35,782.00 | 30,000.00 | 4,000.00 | | 34,000.00 | 95% | 1,782.00 |
| 160 | Supervision | 31,294.74 | 27,000.00 | 3,000.00 | | 30,000.00 | 96% | 1,294.74 |
| 161 | Demo | 15,700.00 | 10,000.00 | 2,000.00 | | 12,000.00 | 76% | 3,700.00 |
| 162 | Demo - Labor | 18,000.00 | 10,000.00 | 2,000.00 | | 12,000.00 | 67% | 6,000.00 |
| 163 | Roofing - Materials | 16,890.00 | 16,890.00 | - | | 16,890.00 | 100% | - |
| 164 | Roofing - Labor | 18,400.00 | 18,400.00 | - | | 18,400.00 | 100% | - |
| 165 | Doors/Frames/Hardware | 9,275.00 | 8,000.00 | 1,275.00 | | 9,275.00 | 100% | - |
| 166 | Painting | 2,816.00 | 1,000.00 | | | 1,000.00 | 36% | 1,816.00 |
| 167 | ELECTRICAL | | | | | - | | - |
| 168 | Demo/Temporary | 3,220.00 | 3,220.00 | - | | 3,220.00 | 100% | - |
| 169 | Generator/ATS/Service | 53,450.00 | 48,635.00 | - | | 48,635.00 | 91% | 4,815.00 |
| 170 | Lights/Devices | 4,120.00 | 3,824.00 | - | | 3,824.00 | 93% | 296.00 |


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## Progress Estimate - Lump Sum Work

## Contractor's Application for Payment

| | | | |
|---|---|---|---|
| **Owner:** | City of Mauston | **Owner's Project No.:** | |
| **Engineer:** | MSA Professional Services | **Engineer's Project No.:** | 44084 |
| **Contractor:** | Olympic Builders General Contractors, Inc. | **Contractor's Project No.:** | 831 |
| **Project:** | Mauston 2023 WWTF Upgrade | | |
| **Contract:** | General Construction | | |

**Application No.:** 21 **Application Period:** From 11/26/25 to 01/30/26 **Application Date:** 01/30/26

| A | B | C | D | E | F | G | H | I |
|---|---|---|---|---|---|---|---|---|
| | | | Work Completed | | | | | |
| Item No. | Description | Scheduled Value ($) | (D + E) From Previous Application ($) | This Period ($) | Materials Currently Stored (not in D or E) ($) | Work Completed and Materials Stored to Date (D + E + F) ($) | % of Scheduled Value (G / C) (%) | Balance to Finish (C - G) ($) |
| 171 | Integration | 25,357.00 | 20,742.00 | - | | 20,742.00 | 82% | 4,615.00 |
| 172 | Branch Conduit/Wire/Site | 5,465.00 | 4,465.00 | - | | 4,465.00 | 82% | 1,000.00 |
| 173 | HVAC | | | | | - | | - |
| 174 | Installation - Labor | 1,500.00 | 1,500.00 | | | 1,500.00 | 100% | - |
| 175 | Installation - Materials | 6,500.00 | 6,500.00 | | | 6,500.00 | 100% | - |
| | | | | | | - | | - |
| | | | | | | - | | - |
| | | | | | | - | | - |
| | **Original Contract Totals** | **$ 7,694,375.00** | **$ 7,578,787.88** | **$ 55,317.00** | **$ -** | **$ 7,634,104.88** | **99%** | **$ 60,270.12** |



EJCDC C-620 Contractor's Application for Payment
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## Progress Estimate - Lump Sum Work

## Contractor's Application for Payment

| | |
|---|---|
| **Owner:** | City of Mauston |
| **Engineer:** | MSA Professional Services |
| **Contractor:** | Olympic Builders General Contractors, Inc. |
| **Project:** | Mauston 2023 WWTF Upgrade |
| **Contract:** | General Construction |

| | |
|---|---|
| **Owner's Project No.:** | |
| **Engineer's Project No.:** | 44084 |
| **Contractor's Project No.:** | 831 |

**Application No.:** 21 **Application Period:** From 11/26/25 to 01/30/26 **Application Date:** 01/30/26

| A | B | C | D | E | F | G | H | I |
|---|---|---|---|---|---|---|---|---|
| | | | Work Completed | | | | | |
| Item No. | Description | Scheduled Value ($) | (D + E) From Previous Application ($) | This Period ($) | Materials Currently Stored (not in D or E) ($) | Work Completed and Materials Stored to Date (D + E + F) ($) | % of Scheduled Value (G / C) (%) | Balance to Finish (C - G) ($) |
| **Change Orders** | | | | | | | | |
| CO 01 | Eliminate Stop Gates at Headworks | (27,997.20) | (27,997.20) | | | (27,997.20) | 100% | - |
| CO 02 | Remove Allowance for Flow Screen & Washing Compactor | (353,900.00) | (353,900.00) | - | | (353,900.00) | 100% | - |
| CO 03 | Change Gates | (315,128.98) | (315,128.98) | - | | (315,128.98) | 100% | - |
| | | | | | | - | | - |
| | | | | | | - | | - |
| | | | | | | - | | - |
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| | | | | | | - | | - |
| | | | | | | - | | - |
| | | | | | | - | | - |
| | | | | | | - | | - |
| | Change Order Totals | $ (697,026.18) | $ (697,026.18) | $ - | $ - | $ (697,026.18) | 100% | $ - |
| **Original Contract and Change Orders** | | | | | | | | |
| | Project Totals | $ 6,997,348.82 | $ 6,881,761.70 | $ 55,317.00 | $ - | $ 6,937,078.70 | 99% | $ 60,270.12 |


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# FINAL PAY APP

## Contractor's Application for Payment

| | | | |
|---|---|---|---|
| **Owner:** | City of Mauston, WI | **Owner's Project No.:** | |
| **Engineer:** | MSA Professional Services | **Engineer's Project No.:** | 00044084 |
| **Contractor:** | Olympic Builders Gen. Contr.,Inc. | **Contractor's Project No.:** | 831 |
| **Project:** | Mauston 2023 WWTF Upgrade | | |
| **Contract:** | | | |
| **Application No.:** | 22-FINAL | **Application Date:** | 10/16/2026 |
| **Application Period:** | From 1/30/2026 | to | 10/15/2026 |

| | | | |
|---|---|---|---|
| 1. Original Contract Price | | $ | 7,694,375.00 |
| 2. Net change by Change Orders | | $ | (639,941.99) |
| 3. Current Contract Price (Line 1 + Line 2) | | $ | 7,054,433.01 |
| 4. Total Work completed and materials stored to date (Sum of Column G Lump Sum Total and Column J Unit Price Total) | | $ | 7,054,433.01 |
| 5. Retainage | | | |
| a. 0% X | Work Completed | $ | - |
| b. 0% X $ - | Stored Materials | $ | - |
| c. Total Retainage (Line 5.a + Line 5.b) | | $ | - |
| 6. Amount eligible to date (Line 4 - Line 5.c) | | $ | 7,054,433.01 |
| 7. Less previous payments (Line 6 from prior application) | | $ | ~~6,706,827.98~~ $6,762,144.98 |
| 8. Amount due this application | | $ | ~~347,605.03~~ $ 292,288.03 |
| 9. Balance to finish, including retainage (Line 3 - Line 4+5c) | | $ | - |

### Contractor's Certification

The undersigned Contractor certifies, to the best of its knowledge, the following:
(1) All previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with the Work covered by prior Applications for Payment;
(2) Title to all Work, 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, security interests, and encumbrances (except such as are covered by a bond acceptable to Owner indemnifying Owner against any such liens, security interest, or encumbrances); and
(3) All the Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.

**Contractor:** Olympic Builders General Contractors, Inc.

**Signature:** Julie Yahnke **Date** 10/16/2026

| Recommended by Engineer | | Approved by Owner | |
|---|---|---|---|
| **By:** | Steven Sell Digitally signed by Steven Sell DN: C=US, E=ssell@msa-ps.com, O="MSA Professional Services, Inc.", OU=Project Manager, CN=Steven Sell Reason: I have reviewed this document Date: 2026.10.20 16:16:43-05'00' | **By:** | |
| **Title:** | Project Manager | **Title:** | |
| **Date:** | 10/20/2026 | **Date:** | |
| **Approved by Funding Agency** | | | |
| **By:** | | **By:** | |
| **Title:** | | **Title:** | |
| **Date:** | | **Date:** | |




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## Progress Estimate - Lump Sum Work

## Contractor's Application for Payment

| | | | |
|---|---|---|---|
| **Owner:** | City of Mauston | **Owner's Project No.:** | |
| **Engineer:** | MSA Professional Services | **Engineer's Project No.:** | 44084 |
| **Contractor:** | Olympic Builders General Contractors, Inc. | **Contractor's Project No.:** | 831 |
| **Project:** | Mauston 2023 WWTF Upgrade | | |
| **Contract:** | General Construction | | |

**Application No.:** 22-FINAL **Application Period:** From 01/30/26 to 10/15/26 **Application Date:** 10/16/26

| A | B | C | D | E | F | G | H | I |
|---|---|---|---|---|---|---|---|---|
| | | | Work Completed | | | | | |
| Item No. | Description | Scheduled Value ($) | (D + E) From Previous Application ($) | This Period ($) | Materials Currently Stored (not in D or E) ($) | Work Completed and Materials Stored to Date (D + E + F) ($) | % of Scheduled Value (G / C) (%) | Balance to Finish (C - G) ($) |
| | **Original Contract** | | | | | | | |
| 1 | Performance & Payment Bonds | 87,482.00 | 87,482.00 | | | 87,482.00 | 100% | - |
| 2 | **LAGOON (STR 30)** | | | | | - | | - |
| 3 | Sludge Removal Lagoons 1 & 5 | 1,300,000.00 | 1,300,000.00 | - | | 1,300,000.00 | 100% | - |
| 4 | Water Transfering Lagoons 2, 3 & 4 | 65,253.35 | 65,253.35 | | | 65,253.35 | 100% | - |
| 5 | Supervision | 84,861.00 | 84,861.00 | | | 84,861.00 | 100% | - |
| 6 | Aeration Equipment | 238,500.00 | 238,500.00 | | | 238,500.00 | 100% | - |
| 7 | General Requirements | 100,482.00 | 100,482.00 | | | 100,482.00 | 100% | - |
| 8 | Asphalt - Lagoon #1 | | | | | - | | - |
| 9 | Material | 9,789.86 | 9,789.86 | | | 9,789.86 | 100% | - |
| 10 | Labor/Equipment | 12,459.82 | 12,459.82 | | | 12,459.82 | 100% | - |
| 11 | Asphalt - Lagoon #5 | | | | | - | | - |
| 12 | Material | 34,733.25 | 34,733.25 | | | 34,733.25 | 100% | - |
| 13 | Labor/Equipment | 37,066.76 | 37,066.76 | | | 37,066.76 | 100% | - |
| 14 | Gritscreen | 15,682.00 | | 15,682.00 | | 15,682.00 | 100% | - |
| 15 | Dewatering | 45,000.00 | 45,000.00 | - | | 45,000.00 | 100% | - |
| 16 | By-Pass Pumping | 65,000.00 | 65,000.00 | - | | 65,000.00 | 100% | - |
| 17 | Selective Structure Demo | 53,300.00 | 53,300.00 | - | | 53,300.00 | 100% | - |
| | Hazard Materials - ALLOWANCE | 10,000.00 | 2,850.00 | 7,150.00 | | 10,000.00 | 100% | - |
| 18 | Earthwork | 33,800.00 | 33,800.00 | - | | 33,800.00 | 100% | - |
| 19 | Exterior Improvements | 6,300.00 | 6,300.00 | - | | 6,300.00 | 100% | - |
| 20 | Utilities-Yard Piping/Manholes | 251,700.00 | 251,700.00 | - | | 251,700.00 | 100% | - |
| 21 | Process Integration - Process Piping | 35,900.00 | 35,900.00 | | | 35,900.00 | 100% | - |
| 22 | Process Integration - Blowers | 1,300.00 | 1,300.00 | | | 1,300.00 | 100% | - |
| 23 | Pollution Control - Valves & Specialties | 43,100.00 | 43,100.00 | - | | 43,100.00 | 100% | - |
| 24 | Pollution Control - Aeration System | 12,500.00 | 12,500.00 | - | | 12,500.00 | 100% | - |
| 25 | **MAIN LIFT STATION (STR 10)** | | | | | - | | - |
| 26 | Supervision | 110,784.00 | 110,784.00 | | | 110,784.00 | 100% | - |
| 27 | Concrete - Materials | 22,610.00 | 22,610.00 | | | 22,610.00 | 100% | - |
| 28 | Concrete - Labor | 105,820.00 | 105,820.00 | | | 105,820.00 | 100% | - |
| 29 | Demo | 30,651.00 | 30,651.00 | - | | 30,651.00 | 100% | - |
| 30 | Demo - Labor | 88,182.00 | 88,182.00 | - | | 88,182.00 | 100% | - |
| 31 | Carpentry - Materials | 60,950.00 | 60,950.00 | | | 60,950.00 | 100% | - |
| 32 | Carpentry - Labor | 61,590.00 | 61,590.00 | | | 61,590.00 | 100% | - |
| 33 | Masonry | 26,550.00 | 26,550.00 | | | 26,550.00 | 100% | - |


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## Progress Estimate - Lump Sum Work

## Contractor's Application for Payment

| | | | |
|---|---|---|---|
| **Owner:** | City of Mauston | **Owner's Project No.:** | |
| **Engineer:** | MSA Professional Services | **Engineer's Project No.:** | 44084 |
| **Contractor:** | Olympic Builders General Contractors, Inc. | **Contractor's Project No.:** | 831 |
| **Project:** | Mauston 2023 WWTF Upgrade | | |
| **Contract:** | General Construction | | |

**Application No.:** 22-FINAL **Application Period:** From 01/30/26 to 10/15/26 **Application Date:** 10/16/26

| A | B | C | D | E | F | G | H | I |
|---|---|---|---|---|---|---|---|---|
| | | | Work Completed | | | | | |
| Item No. | Description | Scheduled Value ($) | (D + E) From Previous Application ($) | This Period ($) | Materials Currently Stored (not in D or E) ($) | Work Completed and Materials Stored to Date (D + E + F) ($) | % of Scheduled Value (G / C) (%) | Balance to Finish (C - G) ($) |
| 34 | By-Pass Pumping | 150,000.00 | 150,000.00 | - | | 150,000.00 | 100% | - |
| 35 | General Requirements | 101,182.00 | 101,182.00 | | | 101,182.00 | 100% | - |
| 36 | Asphalt - Material | 21,136.22 | 21,136.22 | | | 21,136.22 | 100% | - |
| 37 | Asphalt - Labor/Equipment | 27,142.00 | 27,142.00 | | | 27,142.00 | 100% | - |
| 38 | Insulation | 8,000.00 | 8,000.00 | - | | 8,000.00 | 100% | - |
| 39 | Gates (LAI) | 430,000.00 | 430,000.00 | - | | 430,000.00 | 100% | - |
| 40 | Crane Engineering (Pumps) | 225,000.00 | 225,000.00 | | | 225,000.00 | 100% | - |
| 41 | High Build Epoxy | 15,000.00 | 15,000.00 | | | 15,000.00 | 100% | - |
| 42 | Dock Bumpers | 1,200.00 | 1,200.00 | | | 1,200.00 | 100% | - |
| 43 | Signage | 1,500.00 | 1,500.00 | | | 1,500.00 | 100% | - |
| 44 | Joint Sealants | 3,000.00 | 3,000.00 | | | 3,000.00 | 100% | - |
| 45 | Doors/Frames/Hardware | 31,540.00 | 31,540.00 | - | | 31,540.00 | 100% | - |
| 46 | Painting | 108,990.00 | 108,990.00 | | - | 108,990.00 | 100% | - |
| 47 | Selective Structure Demo | 44,400.00 | 44,400.00 | - | | 44,400.00 | 100% | - |
| 48 | Earthwork | 16,600.00 | 16,600.00 | - | | 16,600.00 | 100% | - |
| 49 | ELECTRICAL | | | | | - | | - |
| 50 | Demo/Temporary | 9,200.00 | 9,200.00 | - | | 9,200.00 | 100% | - |
| 51 | Service | 60,824.00 | 60,824.00 | - | | 60,824.00 | 100% | - |
| | Electrical Service - ALLOWANCE | 10,000.00 | 4,380.62 | 5,619.38 | | 10,000.00 | 100% | - |
| 52 | MCC/Panels | 226,200.00 | 226,200.00 | - | | 226,200.00 | 100% | - |
| 53 | Generator/ATS | 175,000.00 | 175,000.00 | | | 175,000.00 | 100% | - |
| 54 | Lights/Devices | 61,723.00 | 61,723.00 | - | | 61,723.00 | 100% | - |
| 55 | Integrator/Instrument | 147,076.00 | 147,076.00 | | | 147,076.00 | 100% | - |
| 56 | Branch Conduit | 96,448.00 | 96,448.00 | - | | 96,448.00 | 100% | - |
| 57 | Wire/Terminations | 9,128.00 | 9,128.00 | - | | 9,128.00 | 100% | - |
| 58 | Site | 16,579.00 | 16,579.00 | - | | 16,579.00 | 100% | - |
| 59 | Project Management/SJE | 18,400.00 | 18,400.00 | | | 18,400.00 | 100% | - |
| 60 | PLUMBING | | | | | - | | - |
| 61 | Mobilization | 5,000.00 | 5,000.00 | - | | 5,000.00 | 100% | - |
| 62 | Underground DWV - Materials | 11,750.00 | 11,750.00 | - | | 11,750.00 | 100% | - |
| 63 | Underground DWV - Labor | 13,050.00 | 13,050.00 | - | | 13,050.00 | 100% | - |
| 64 | Underground Gas - Materials | 7,700.00 | 7,700.00 | - | | 7,700.00 | 100% | - |
| 65 | Underground Gas - Labor | 11,250.00 | 11,250.00 | - | | 11,250.00 | 100% | - |
| 66 | Floor Drains & Cleanouts, Catch Basin | 10,500.00 | 10,500.00 | - | | 10,500.00 | 100% | - |
| 67 | Aboveground Water, Gas Piping & DWV - Materials | 11,750.00 | 11,750.00 | - | | 11,750.00 | 100% | - |


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## Progress Estimate - Lump Sum Work

## Contractor's Application for Payment

| | | | |
|---|---|---|---|
| **Owner:** | City of Mauston | **Owner's Project No.:** | |
| **Engineer:** | MSA Professional Services | **Engineer's Project No.:** | 44084 |
| **Contractor:** | Olympic Builders General Contractors, Inc. | **Contractor's Project No.:** | 831 |
| **Project:** | Mauston 2023 WWTF Upgrade | | |
| **Contract:** | General Construction | | |

**Application No.:** 22-FINAL **Application Period:** From 01/30/26 to 10/15/26 **Application Date:** 10/16/26

| A | B | C | D | E | F | G | H | I |
|---|---|---|---|---|---|---|---|---|
| | | | Work Completed | | | | | |
| Item No. | Description | Scheduled Value ($) | (D + E) From Previous Application ($) | This Period ($) | Materials Currently Stored (not in D or E) ($) | Work Completed and Materials Stored to Date (D + E + F) ($) | % of Scheduled Value (G / C) (%) | Balance to Finish (C - G) ($) |
| 68 | Fixtures | 25,688.00 | 25,688.00 | - | | 25,688.00 | 100% | - |
| 69 | Fixtures - Labor | 19,250.00 | 19,250.00 | - | | 19,250.00 | 100% | - |
| 70 | HVAC | | | | | - | | - |
| 71 | Submittals/Mobilization | 2,500.00 | 2,500.00 | - | | 2,500.00 | 100% | - |
| 72 | Project Management | 6,500.00 | 6,500.00 | - | | 6,500.00 | 100% | - |
| 73 | Demo & Install Labor | 21,000.00 | 21,000.00 | - | | 21,000.00 | 100% | - |
| 74 | Controls - Labor & Materials | 23,000.00 | 23,000.00 | | | 23,000.00 | 100% | - |
| 75 | Equipment - Materials | 137,000.00 | 137,000.00 | | | 137,000.00 | 100% | - |
| 76 | Ductwork - Materials | 35,000.00 | 35,000.00 | | | 35,000.00 | 100% | - |
| 77 | Balancing & Insulation | 14,500.00 | 14,500.00 | - | | 14,500.00 | 100% | - |
| | Gas Service - ALLOWANCE | 5,000.00 | | 5,000.00 | | 5,000.00 | 100% | - |
| 78 | Exterior Improvements | 3,400.00 | 3,400.00 | - | | 3,400.00 | 100% | - |
| 79 | Utilities-Yard Piping/Manholes | 58,700.00 | 58,700.00 | - | | 58,700.00 | 100% | - |
| 80 | Process Integration - Process Piping | 143,500.00 | 143,500.00 | - | | 143,500.00 | 100% | - |
| 81 | Pollution Control - Non Clog Pumps | 7,327.00 | 7,327.00 | | | 7,327.00 | 100% | - |
| 82 | Pollution Control - Valves & Specialties | 129,200.00 | 129,200.00 | | - | 129,200.00 | 100% | - |
| | Center Flow Screen - ALLOWANCE | 353,900.00 | 353,900.00 | - | | 353,900.00 | 100% | - |
| 83 | **LAB/OFFICE (STR 15)** | | | | | - | | - |
| 84 | Demo | 77,110.00 | 77,110.00 | | | 77,110.00 | 100% | - |
| 85 | Demo - Labor | 68,700.00 | 68,700.00 | | | 68,700.00 | 100% | - |
| 86 | Concrete - Materials | 18,650.00 | 18,650.00 | | | 18,650.00 | 100% | - |
| 87 | Concrete - Labor | 29,000.00 | 29,000.00 | | | 29,000.00 | 100% | - |
| 88 | Carpentry - Materials | 41,280.00 | 41,280.00 | | | 41,280.00 | 100% | - |
| 89 | Carpentry - Labor | 85,000.00 | 85,000.00 | | | 85,000.00 | 100% | - |
| 90 | Masonry | 10,250.00 | 10,250.00 | | | 10,250.00 | 100% | - |
| 91 | General Requirements | 107,080.00 | 107,080.00 | | | 107,080.00 | 100% | - |
| 92 | Supervision | 113,960.00 | 113,960.00 | | | 113,960.00 | 100% | - |
| 93 | Resilient Flooring | 15,600.00 | 15,600.00 | | | 15,600.00 | 100% | - |
| 94 | Windows | 2,500.00 | 2,500.00 | - | | 2,500.00 | 100% | - |
| 95 | Bathroom Accessories | 1,544.00 | 1,544.00 | | | 1,544.00 | 100% | - |
| 96 | Doors/Frames/Hardware | 15,085.00 | 15,085.00 | | | 15,085.00 | 100% | - |
| 97 | Access Doors | 5,508.00 | 5,508.00 | - | | 5,508.00 | 100% | - |
| 98 | Painting | 52,013.00 | 52,013.00 | | | 52,013.00 | 100% | - |
| 99 | ELECTRICAL | | | | | - | | - |
| 100 | Demo/Temporary | 4,040.00 | 4,040.00 | - | | 4,040.00 | 100% | - |



EJCDC C-620 Contractor's Application for Payment
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## Progress Estimate - Lump Sum Work

## Contractor's Application for Payment

| | |
|---|---|
| **Owner:** | City of Mauston |
| **Engineer:** | MSA Professional Services |
| **Contractor:** | Olympic Builders General Contractors, Inc. |
| **Project:** | Mauston 2023 WWTF Upgrade |
| **Contract:** | General Construction |

| | |
|---|---|
| **Owner's Project No.:** | |
| **Engineer's Project No.:** | 44084 |
| **Contractor's Project No.:** | 831 |

**Application No.:** 22-FINAL **Application Period:** From 01/30/26 to 10/15/26 **Application Date:** 10/16/26

| A | B | C | D | E | F | G | H | I |
|---|---|---|---|---|---|---|---|---|
| | | | Work Completed | | | | | |
| Item No. | Description | Scheduled Value ($) | (D + E) From Previous Application ($) | This Period ($) | Materials Currently Stored (not in D or E) ($) | Work Completed and Materials Stored to Date (D + E + F) ($) | % of Scheduled Value (G / C) (%) | Balance to Finish (C - G) ($) |
| 101 | Lights/Devices | 11,264.00 | 11,264.00 | - | | 11,264.00 | 100% | - |
| 102 | Integrator/Instrument | 25,685.00 | 25,685.00 | | | 25,685.00 | 100% | - |
| 103 | Branch Conduit | 41,153.00 | 41,153.00 | | | 41,153.00 | 100% | - |
| 104 | HVAC | | | | | - | | - |
| 105 | Submittals/Mobilization | 4,500.00 | 4,500.00 | - | | 4,500.00 | 100% | - |
| 106 | Project Management | 18,500.00 | 18,500.00 | - | | 18,500.00 | 100% | - |
| 107 | Demo & Install Labor | 10,300.00 | 10,300.00 | | | 10,300.00 | 100% | - |
| 108 | Controls - Labor & Materials | 13,500.00 | 13,500.00 | | | 13,500.00 | 100% | - |
| 109 | Equipment - Materials | 18,000.00 | 18,000.00 | | | 18,000.00 | 100% | - |
| 110 | Ductwork - Materials | 4,500.00 | 4,500.00 | - | | 4,500.00 | 100% | - |
| 111 | Balancing & Insulation | 9,500.00 | 9,500.00 | - | | 9,500.00 | 100% | - |
| 112 | **INFLUENT MONITORING STRUCTURE (STR 20)** | | | | | - | | - |
| 113 | General Requirements | 16,500.00 | 16,500.00 | | | 16,500.00 | 100% | - |
| 114 | Concrete - Materials | 6,520.00 | 6,520.00 | - | | 6,520.00 | 100% | - |
| 115 | Concrete - Labor | 21,803.00 | 21,803.00 | | | 21,803.00 | 100% | - |
| 116 | Insulation/Waterproofing | 3,200.00 | 3,200.00 | | | 3,200.00 | 100% | - |
| 117 | Fiberglass Structure | 21,000.00 | 21,000.00 | - | | 21,000.00 | 100% | - |
| 118 | Composite Sampler | 14,000.00 | 14,000.00 | | | 14,000.00 | 100% | - |
| 119 | **EFFLUENT MONITORING STRUCTURE (STR 40)** | | | | | - | | - |
| 120 | General Requirements | 16,500.00 | 15,000.00 | 1,500.00 | | 16,500.00 | 100% | - |
| 121 | Concrete - Materials | 6,520.00 | 6,520.00 | - | | 6,520.00 | 100% | - |
| 122 | Concrete - Labor | 22,460.00 | 22,460.00 | - | | 22,460.00 | 100% | - |
| 123 | Insulation/Waterproofing | 3,200.00 | 3,200.00 | | | 3,200.00 | 100% | - |
| 124 | Fiberglass Structure | 21,000.00 | 21,000.00 | - | | 21,000.00 | 100% | - |
| 125 | **CHEMICAL BUILDING (STR 60)** | | | | | - | | - |
| 126 | General Requirements | 16,500.00 | 16,500.00 | | | 16,500.00 | 100% | - |
| 127 | Supervision | 20,600.00 | 20,600.00 | | | 20,600.00 | 100% | - |
| 128 | Roofing - Materials | 18,200.00 | 18,200.00 | - | | 18,200.00 | 100% | - |
| 129 | Roofing - Labor | 15,560.00 | 15,560.00 | - | | 15,560.00 | 100% | - |
| 130 | ELECTRICAL | | | | | - | | - |
| 131 | Demo/Temporary | 3,220.00 | 3,220.00 | - | | 3,220.00 | 100% | - |
| 132 | Lights/Devices | 2,640.00 | 2,640.00 | - | | 2,640.00 | 100% | - |
| 133 | Integration | 23,113.00 | 23,113.00 | | | 23,113.00 | 100% | - |
| 134 | Branch Conduit | 4,278.00 | 4,278.00 | - | | 4,278.00 | 100% | - |
| 135 | Site | 17,963.00 | 17,963.00 | - | | 17,963.00 | 100% | - |


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## Progress Estimate - Lump Sum Work

## Contractor's Application for Payment

| | | | |
|---|---|---|---|
| **Owner:** | City of Mauston | **Owner's Project No.:** | |
| **Engineer:** | MSA Professional Services | **Engineer's Project No.:** | 44084 |
| **Contractor:** | Olympic Builders General Contractors, Inc. | **Contractor's Project No.:** | 831 |
| **Project:** | Mauston 2023 WWTF Upgrade | | |
| **Contract:** | General Construction | | |

**Application No.:** 22-FINAL **Application Period:** From 01/30/26 to 10/15/26 **Application Date:** 10/16/26

| A | B | C | D | E | F | G | H | I |
|---|---|---|---|---|---|---|---|---|
| | | | Work Completed | | | | | |
| Item No. | Description | Scheduled Value ($) | (D + E) From Previous Application ($) | This Period ($) | Materials Currently Stored (not in D or E) ($) | Work Completed and Materials Stored to Date (D + E + F) ($) | % of Scheduled Value (G / C) (%) | Balance to Finish (C - G) ($) |
| 136 | PLUMBING | | | | | - | | - |
| 137 | Aboveground Water, Gas Piping & DWV - Materials | 1,500.00 | 1,500.00 | - | | 1,500.00 | 100% | - |
| 138 | Fixtures | 9,312.00 | 9,312.00 | - | | 9,312.00 | 100% | - |
| 139 | Labor | 3,000.00 | 3,000.00 | - | | 3,000.00 | 100% | - |
| 140 | **BLOWER BUILDING (STR 70)** | | | | | - | | - |
| 141 | General Requirements | 22,000.00 | 22,000.00 | | | 22,000.00 | 100% | - |
| 142 | Supervision | 25,720.00 | 25,720.00 | | | 25,720.00 | 100% | - |
| 143 | Demo | 15,400.00 | 15,400.00 | - | | 15,400.00 | 100% | - |
| 144 | Demo - Labor | 17,000.00 | 17,000.00 | - | | 17,000.00 | 100% | - |
| 145 | Concrete - Materials | 5,000.00 | 5,000.00 | - | | 5,000.00 | 100% | - |
| 146 | Concrete - Labor | 10,200.00 | 10,200.00 | - | | 10,200.00 | 100% | - |
| 147 | Blower | 65,000.00 | 65,000.00 | - | - | 65,000.00 | 100% | - |
| 148 | Painting | 7,026.00 | 7,026.00 | | | 7,026.00 | 100% | - |
| 149 | ELECTRICAL | | | | | - | | - |
| 150 | General Requirements | 4,040.00 | 4,040.00 | - | | 4,040.00 | 100% | - |
| 151 | Lights/Devices | 4,128.00 | 4,128.00 | - | | 4,128.00 | 100% | - |
| 152 | Integration/Instrument | 32,106.00 | 32,106.00 | | | 32,106.00 | 100% | - |
| 153 | Branch Conduit | 4,981.00 | 4,981.00 | - | | 4,981.00 | 100% | - |
| 154 | Site | 12,613.00 | 12,613.00 | | | 12,613.00 | 100% | - |
| 155 | HVAC | | | | | - | | - |
| 156 | Building Installation - Labor | 1,000.00 | 1,000.00 | | | 1,000.00 | 100% | - |
| 157 | Building - Materials | 4,500.00 | 4,500.00 | | | 4,500.00 | 100% | - |
| 158 | **LIBERTY STREET LIFT STATION** | | | | | - | | - |
| 159 | General Requirements | 35,782.00 | 34,000.00 | 1,782.00 | | 35,782.00 | 100% | - |
| 160 | Supervision | 31,294.74 | 30,000.00 | 1,294.74 | | 31,294.74 | 100% | - |
| 161 | Demo | 15,700.00 | 12,000.00 | 3,700.00 | | 15,700.00 | 100% | - |
| 162 | Demo - Labor | 18,000.00 | 12,000.00 | 6,000.00 | | 18,000.00 | 100% | - |
| 163 | Roofing - Materials | 16,890.00 | 16,890.00 | - | | 16,890.00 | 100% | - |
| 164 | Roofing - Labor | 18,400.00 | 18,400.00 | - | | 18,400.00 | 100% | - |
| 165 | Doors/Frames/Hardware | 9,275.00 | 9,275.00 | | | 9,275.00 | 100% | - |
| 166 | Painting | 2,816.00 | 1,000.00 | 1,816.00 | | 2,816.00 | 100% | - |
| 167 | ELECTRICAL | | | | | - | | - |
| 168 | Demo/Temporary | 3,220.00 | 3,220.00 | - | | 3,220.00 | 100% | - |
| 169 | Generator/ATS/Service | 53,450.00 | 48,635.00 | 4,815.00 | | 53,450.00 | 100% | - |
| 170 | Lights/Devices | 4,120.00 | 3,824.00 | 296.00 | | 4,120.00 | 100% | - |


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## Progress Estimate - Lump Sum Work

**Contractor's Application for Payment**

| | |
|---|---|
| **Owner:** | City of Mauston |
| **Engineer:** | MSA Professional Services |
| **Contractor:** | Olympic Builders General Contractors, Inc. |
| **Project:** | Mauston 2023 WWTF Upgrade |
| **Contract:** | General Construction |

| | |
|---|---|
| **Owner's Project No.:** | |
| **Engineer's Project No.:** | 44084 |
| **Contractor's Project No.:** | 831 |

**Application No.:** 22-FINAL **Application Period:** **From** 01/30/26 **to** 10/15/26 **Application Date:** 10/16/26

| A | B | C | D | E | F | G | H | I |
|---|---|---|---|---|---|---|---|---|
| | | | Work Completed | | | | | |
| Item No. | Description | Scheduled Value ($) | (D + E) From Previous Application ($) | This Period ($) | Materials Currently Stored (not in D or E) ($) | Work Completed and Materials Stored to Date (D + E + F) ($) | % of Scheduled Value (G / C) (%) | Balance to Finish (C - G) ($) |
| 171 | Integration | 25,357.00 | 20,742.00 | 4,615.00 | | 25,357.00 | 100% | - |
| 172 | Branch Conduit/Wire/Site | 5,465.00 | 4,465.00 | 1,000.00 | | 5,465.00 | 100% | - |
| 173 | HVAC | | | | | - | | - |
| 174 | Installation - Labor | 1,500.00 | 1,500.00 | | | 1,500.00 | 100% | - |
| 175 | Installation - Materials | 6,500.00 | 6,500.00 | | | 6,500.00 | 100% | - |
| | | | | | | - | | - |
| | | | | | | - | | - |
| | | | | | | - | | - |
| | **Original Contract Totals** | **$ 7,694,375.00** | **$ 7,634,104.88** | **$ 60,270.12** | **$ -** | **$ 7,694,375.00** | **100%** | **$ -** |


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**CHANGE ORDER NO. 004**

| | | | |
|---|---|---|---|
| Owner: | City of Mauston | Owner's Project No.: | 00044084 |
| Engineer: | MSA Professional Services | Engineer's Project No.: | 00044088 |
| Project: | Wastewater Treatment Facility Upgrade | | |
| Date Issued: | 12/13/2023 | Effective Date of Change Order: | 10/20/2026 |

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

Description:

Additional Rip Rap at Main Lift Station Effluent Outfall Area due to eroding bank, STR 15 Lab/Office Area switching lab faucet to a pre-rinse faucet, addition of control dampers 10-D-1 & 10-D-2, change to a 2" water service at the main lift station, emergency force main replacement at main lift station after pipe broke due to corrosion at former flow meter manhole, additional rip rap at the main lift station for storm sewer area, credit for not supplying or installing a manhole grate cover for the Lagoon 1 influent manhole, credit for unused allowances amount.

**Attachments:** RFCO Additional Rip Rap Effluent Outfall Area, RFCO for Pre-Rinse Faucet, RFCO for HVAC Control Dampers, RFCO for Revising 2" Water Service, RFCO for Emergency Force main Replacement, RFCO for Storm Outlet Rip Rap, RFCO for Lagoon Manhole Grate Credit, RFCO for Unused Allowances.

| **Change in Contract Price** | **Change in Contract Times** |
|---|---|
| Original Contract Price:<br>$ 7,694,375.00 | Original Contract Times:<br>Substantial Completion: July 31, 2025<br>Ready for final payment: December 30, 2025 |
| ~~**[Increase]**~~ **[Decrease]** from previously approved Change Orders No. 1 to No. 3<br>$ 697,026.18 | ~~**[Increase] [Decrease]** from previously approved Change Orders No.1 to No. **[Number of previous Change Order]**:~~<br>~~Substantial Completion:~~<br>~~Ready for final payment:~~ |
| Contract Price prior to this Change Order:<br>$ 6,997,348.82 | Contract Times prior to this Change Order:<br>Substantial Completion: July 31, 2025<br>Ready for final payment: December 30, 2025 |
| **INCREASE** of this Change Order:<br>$ 57,084.19 | **INCREASE** per this Change Order:<br>Substantial Completion: July 31, 2025<br>Ready for final payment: December 30, 2026 |
| Contract Price incorporating this Change Order:<br>$ 7,054,433.01 | Contract Times with all approved Change Orders:<br>Substantial Completion: July 31, 2025<br>Ready for final payment: December 30, 2026 |

| Recommended by Engineer (if required) | Accepted by Contractor |
|---|---|
| By: Steven Sell (Digitally signed by Steven Sell DN: C=US, E=ssell@msa-ps.com, O="MSA Professional Services, Inc.", OU=Project Manager, CN=Steven Sell Reason: I have reviewed this document Date: 2026.10.20 16:00:01-05'00') | |
| Title: Project Manager | |
| Date: 10/20/2026 | |
| Authorized by Owner | Approved by Funding Agency (if applicable) |
| By: | |
| Title: | |
| Date: | |

**EJCDC® C-941, Change Order EJCDC® C-941, Change Order, Rev.1.**
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## Change Order #004

Original Contract Price $ 7,694,375.00

DNR Approved and Obtained All Signatures?

Previous Contract Price $ 6,997,348.82

| | Adder/Deduct | Description | Type |
|---|---|---|---|
| CO 004 Increase/Decrease | $ 7,072.80 | Additional Rip Rap - Effluent Outfall Area | |
| | $ 804.50 | Lab Faucet switch to Pre-Rinse Faucet | |
| | $ 3,858.75 | Control Dampers 10-D-1 & 10-D-2 | |
| | $ 5,676.30 | Change to 2" Water Service | |
| | | | |
| | $ 66,140.55 | Emergency Force Main Replacement | |
| | $ 7,592.10 | Rip Rap Main Lift Station | |
| | $ (15,682.00) | Credit for Lagoon Manhole Grate | |
| | $ (6,228.81) | Unused Allowance Electrical Service | |
| | $ (5,000.00) | Unused Allowance Gas Service | |
| | $ (7,150.00) | Unused Allowance Hazardous Materials Testing | |

CO 004 Subtotal $ 57,084.19

Result after CO 004 $ 7,054,433.01

# RFCO  - Additional Rip Rap - Effluent Outfall Area

Olympic Builders
GENERAL CONTRACTORS, INC.
608-526-4622 HOLMEN, WI

405 North Star Rd, Holmen, WI 54636

11/5/2025

MSA Professional Services
1702 Pankrantz Street
Madison, WI 53948

Attn: Steven Sell

Re: Mauston Wastewater Treatment Plant
Mauston, WI 53948

**REQUEST FOR CHANGE ORDER - RIP RAP AT EFFLUENT OUTFALL AREA**

Request for change is to furnish and install approximately three loads of Rip Rap at the existing effluent outfall area.

| | | |
|---|---|---|
| Winona Mechanical | ADD | $6,736.00 |
| Olympic Builders P & O 5% | ADD | $336.80 |
| **Total** | **ADD** | **$7,072.80** |

Sincerely,

Jason Yahnke

Jason Yahnke/CB
Attachment

**From:** Fran Modjeski <fran@winonamechanical.com>
**Sent:** Monday, November 3, 2025 5:34 PM
**To:** Steve McNulty <steve.mcnulty@olympicbuildersgc.com>; Jason Yahnke <jason.yahnke@olympicbuildersgc.com>
**Subject:** Re: Mauston wwtf..Outfall rip rap

Guys,
Based on your email below, we are proposing to furnish and install approx. 3 loads of rip rap at the existing effluent outfall area for the lump sum of $6,736 which breaks-down as follows:

| | |
|---|---|
| Labor | $2,925 |
| Equip | $590 |
| Materials | $2,419 |
| Subtotal | $5,934 |
| 15% Markup (L&M) | $802 |
| Total | $6,736 |

This includes the City taking any spoils of excavated materials/brush. This does not include any asphalt or seeding repair caused as a result of accessing the work site.
Thanks,
Fran

On Wed, Oct 29, 2025 at 9:04 AM Steve McNulty <steve.mcnulty@olympicbuildersgc.com> wrote:

> Fran. Rob from mauston facility is inquiring on adding additional rip rap to the outsell area your crew has installed. This additional area is a little wider than the area you completed... 24 foot wide and 18 ft down the slope.This area is continuing south from your installed area and around the existing outfall. Can you quote a price for this additional work.Have attached pics of the area. Steve McNulty
>
> Sent from my U.S.Cellular© Smartphone
> Get Outlook for Android

--
Francis K. Modjeski
Winona Mechanical, Inc.
507.454.3737 office
507.458.5072 cell

# RFCO - Pre-Rinse Faucet STR 15 Lab/Office

Olympic Builders
GENERAL CONTRACTORS, INC.
608-526-4622 HOLMEN, WI
405 North Star Rd, Holmen, WI 54636

1/15/2026

MSA Professional Services
1702 Pankrantz Street
Madison, WI 53948

Attn: Steven Sell

Re: Mauston Wastewater Treatment Plant
Mauston, WI 53948

**REQUEST FOR CHANGE ORDER - PRERINSE FAUCET**

Request for change to remove current faucet and replace with pre rinse faucet.

| | | |
|---|---|---|
| 7 Rivers Mech. - Plumbing Subcontractor | ADD | $766.19 |
| Olympic Builders P & O 5% | ADD | $38.31 |
| **Total** | **ADD** | **$804.50** |

Sincerely,

Jason Yahnke

Jason Yahnke/CB
Attachment

2 Rivers
MECHANICAL, LLC

*190 N 1ST ST*
*La Crescent MN 55947*
***Phone 507-895-2810***

RE: Mauston WWTP Request for Change Order 1/14/2026

Please find the pricing for the requested change order to add the laboratory faucet.

1 Prerinse faucet..... $289.99
2.5 hours labor to remove current faucet and replace with requested.....$406.55
Subtotal.....$696.54

Markup 10%.....$69.65

**Total $766.19**

Respectfully

Bob Radecki

# RFCO  - HVAC Control Dampers STR 10

Olympic Builders
GENERAL CONTRACTORS, INC.
608-526-4622 HOLMEN, WI

405 North Star Rd, Holmen, WI 54636

3/26/2025 RFCO-Control Dampers

MSA Professional Services
1702 Pankrantz Street
Madison, WI 53948

Attn: Steven Sell

Re: Mauston Wastewater Treatment Plant
Mauston, WI 53948

**REQUEST FOR CHANGE ORDER-CONTROL DAMPERS**

**Request for change Is for Control Dampers (10-D-1, 10-D-2) not listed on the schedule.**

| | | |
|---|---|---|
| **HVAC Subcontractor** | | **$3,675.00** |
| **P & O 5%** | | **$183.75** |
| **TOTAL** | **ADD** | **$3,858.75** |

Sincerely,

Jason Yahnke/cb

Jason Yahnke/cb
Attachments

Phone 608-526-4622 Fax 608-526-4690 Email:office@olympicbuildersgc.com

Rohde BROTHERS, INC.
MECHANICAL CONTRACTORS SINCE 18[illegible]

# Proposal

Olympic Builders, Inc.
Attn: Justin Yahnke
405 North Star Road
Holmen, WI 54636

Proposal#: 20348
Date: 18-Mar-25

Department Totals

| | |
|---|---|
| Sheet Metal | $3,675.00 |

W5745 Woodchuck Lane
P.O. Box 409
Plymouth, WI 53073-0409
Phone: (920) 893-5905
Fax: (920) 893-5908

We hereby propose to furnish all material and labor necessary to complete work as described below, in a good and workmanlike manner, for the sum of: $3,675

*Three Thousand Six Hundred Seventy-Five Dollars*

***Description***

Scope of Work.
1. Provide, install and control Dampers (10-D-1, 10-D-2) which were not listed on the schedule.

Clarifications and Exclusions.
1. Work to be completed during normal first shift hours Mon-Fri 6:30AM-4:30PM.

According to plans and specifications as drawn by: MSA

Project #: 24-024 Project: 24-024

Location of Work: Mauston Owner:

Terms: Net 30 Days. Finance charge of 1-1/2% per month (Annual Percentage rate of 18%) added after 30 days after first billing date.

Respectfully Submitted,

Accepted By: _____ Date: _____

*Jaymon Stalter*

Per: Jaymon Stalter

Title: _____

**ROHDE BROTHERS, INC.**

This proposal when signed by you and returned to us shall constitute a valid and binding contract, which shall be governed and construed according to the laws of the State of Wisconsin. This proposal is subject to 30 days acceptance from the date of this proposal and may be changed without notice before actual receipt of acceptance. This proposal is based on a form of contract using the latest editions of AIA Document A201. "General Conditions of the Contract for Construction" in conjunction with either AIA Document A101, "Standard Form of Agreement Between Owner and Contractor" of AIA Document A401, "SUBCONTRACT Standard Form of Agreement Between Contractor and Subcontractor", or on a time and material form of contract using the latest edition of Rohde Brothers, Inc. "Standard Form of Construction Contract Proposal For Cost Of Work Plus A Fee". Rohde Brothers shall also be reimbursed for all expenses it incurs while protecting its rights in the performance of this work. This shall include any appropriate legal or administrative action that Rohde Brothers must take to protect its interests, such as, but not limited to, attorney and accounting fees, court reporter fees, filing fees, the actual cost of effecting service of papers or providing witnesses, and expenses incurred by Rohde Brothers itself.

**CONFIDENTIAL CUSTOMER COPY**

Rohde BROTHERS, INC.
MECHANICAL CONTRACTORS SINCE 1911

## Breakdown of Rohde Proposal #20348

## Proposal Name: 24-024

| Material | | Cost |
|---|---|---|
| Dampers D-1 and D-2 from Vyron | $ | 3,500.00 |
| Total Before Adjustment | $ | 3,500.00 |
| Allowable Adjustment | | 5.0% |
| Total Material Cost | $ | 3,675.00 |

| | | |
|---|---|---|
| Material Total: | $ | 3,675 |
| Total Labor | $ | 0 |
| Total Subcontractor | $ | 0 |
| **Total Change Order** | $ | **3,675** |

# RFCO  - Revision to 2" Water Service

Olympic Builders
GENERAL CONTRACTORS, INC.
608-526-4622 HOLMEN, WI

405 North Star Rd, Holmen, WI 54636

8/1/2025

MSA Professional Services
1702 Pankrantz Street
Madison, WI 53948

Attn: Steven Sell

Re: Mauston Wastewater Treatment Plant
Mauston, WI 53948

**REQUEST FOR CHANGE ORDER - REVISE 2" WATER SERVICE**

Request for change to 2" water service

| | | |
|---|---|---|
| Winona Mechanical | ADD | $5,406.00 |
| Olympic Builders P & O 5% | ADD | $270.30 |
| **Total** | **ADD** | **$5,676.30** |

Sincerely,

Jason Yahnke/JY

Jason Yahnke/JY
Attachment

Outlook

## Fwd: Mauston WWTF Work Change Directive - STR 10 Water Service

**From** Fran Modjeski <fran@winonamechanical.com>
**Date** Thu 7/24/2025 2:05 PM
**To** Jason Yahnke <jason.yahnke@olympicbuildersgc.com>; Olympic Builders Office <office@olympicbuildersgc.com>

We were instructed to complete this revise 2" water service work on a T&M basis. The resulting costs are as follows:

| | | |
|---|---|---|
| Labor(actual less base bid) | $4377-$1805 = | $2572 |
| Equipment (no change) | | $0 |
| Materials | | $2129 |
| Subtotal | | $4701 |
| 15% Markup (L & M) | | $705 |
| Total | | $5406 |

Let us know if you have any questions, otherwise please include on an upcoming C.O.
Thanks,
Fran

---------- Forwarded message ---------
From: **Fran Modjeski** <fran@winonamechanical.com>
Date: Tue, May 13, 2025 at 2:12 PM
Subject: Fwd: Mauston WWTF Work Change Directive - STR 10 Water Service
To: Jason Yahnke <jason.yahnke@olympicbuildersgc.com>, <stevemcnulty@olympicbuildersgc.com>, Cindy @ Olympic <office@olympicbuildersgc.com>

For just the revised water service in the WCD #01 the breakdown is as follows:

| | |
|---|---|
| Labor | $1182 |
| Equip | $0 |
| Mat'l | $1788 |
| 15% Mark-up | $446 |
| Total | $3416 |

As pointed-out, this cost is just for the additional work, not the work already included in the base bid.
Fran

# RFCO - Emergency Force Main Replacement

Olympic Builders
GENERAL CONTRACTORS, INC.
608-526-4622 HOLMEN, WI
405 North Star Rd, Holmen, WI 54636

12/22/2025

MSA Professional Services
1702 Pankrantz Street
Madison, WI 53948

Attn: Steven Sell

Re: Mauston Wastewater Treatment Plant
Mauston, WI 53948

**REQUEST FOR CHANGE ORDER - EMERGENCY FORCE MAIN REPLACEMENT**

Request for change is for the Emergency Force Main Replacement

| | | |
|---|---|---|
| Winona Mechanical | ADD | $33,781.00 |
| A-1 Advanced Pumping | ADD | $24,500.00 |
| Olympic Builders Labor | ADD | $4,710.00 |
| **SubTotal** | **ADD** | **$62,991.00** |
| Olympic Builders 5% P & O | ADD | $3,149.55 |
| **TOTAL** | **ADD** | **$66,140.55** |

Sincerely,

Jason Yahnke/CB
Attachment

Winona Mechanical

**From:** Fran Modjeski <fran@winonamechanical.com>
**Sent:** Friday, December 5, 2025 11:15 AM
**To:** Jason Yahnke <jason.yahnke@olympicbuildersgc.com>
**Subject:** Fwd: Mauston wwtf/ force main extra

Jason,
The actual costs for performing this work the week of 11/10/25 amounted to $33,781. Below is a breakdown for informational purposes:

| | |
|---|---|
| Labor | $9,091 |
| Equipment | $4,890 |
| Materials | $16,032 |
| Subs | $0 |
| Subtotal | $30,013 |
| 15% Markup (L&M only) | $3,768 |
| Total | $33,781 |

Thanks,
Fran

---------- Forwarded message ---------

A-1 ADVANCED PUMPING SERVICE, INC.
N4314 CTH M • West Salem, WI 54669 • 608-784-1888

Olympic Builders General Contractors, Inc
405 N. Star Rd.
Holmen, WI 54636

| | | | |
|---|---|---|---|
| 63305 | 12/15/2025 | Net 30 | 01/14/2026 |

| | | | | | |
|---|---|---|---|---|---|
| 11/04/2025 | Other Service | Bypass @ Liberty St Mauston (1 truck, 8 hours) | 8 | 250.00 | 2,000.00 |
| 11/10/2025 | Other Service | Bypass @ MLS Mauston(7 trucks, 10 hours each)(Emergency) | 70 | 350.00 | 24,500.00 |
| 11/18/2025 | Other Service | Bypass @ MLS Mauston(3 trucks, 9 hours each) | 27 | 250.00 | 6,750.00 |

**$33,250.00**

# RFCO  - Storm Outlet RFP 07 Additional Riprap

Olympic Builders
GENERAL CONTRACTORS, INC.
608-526-4622 HOLMEN, WI

405 North Star Rd, Holmen, WI 54636

10/20/2025 Pricing for Proposal Request #007

MSA Professional Services
1702 Pankrantz Street
Madison, WI 53948

Attn: Steven Sell

Re: Mauston Wastewater Treatment Plant
Mauston, WI 53948

**REQUEST FOR CHANGE ORDER-PRICING FOR PROPOSAL REQUEST #007**

**Request for change in response to Proposal Request #007 - Rip Rap at Main Lift Sation**

| | | |
|---|---|---|
| **Winona Mechanical** | | |
| **Labor** | | **$2,806.00** |
| **Equipment** | | **$590.00** |
| **Materials** | | **$1,023.00** |
| **Markup** | | **$574.00** |
| **Subtotal** | | **$4,993.00** |
| **Olympic Builders P & O 5%** | | **$249.65** |
| **Olympic Builders** | | |
| **Asphalt Protection-Labor** | | **$436.00** |
| **Asphalt Protection-Material** | | **$350.00** |
| **Re-seed-Labor** | | **$872.00** |
| **Re-Seed-Material** | | **$385.00** |
| **Subtotal** | | **$2,043.00** |
| **Olympic Builders P & O 15%** | | **$306.45** |
| **TOTAL** | **ADD** | **$7,592.10** |

Sincerely,

Jason Yahnke

Jason Yahnke/cb
Attachments

# PROPOSAL REQUEST

| | | | |
|---|---|---|---|
| CONTRACTOR: *(Name and Address)* | Olympic Builders General Contractors, Inc.<br>405 North Star Road<br>Holmen, WI 54636 | PROPOSAL REQUEST NO.: | 007 |
| | | DATE OF ISSUANCE: | September 8, 2025 |
| | | CONTRACT FOR: | General Construction |
| OWNER: *(Name and Address)* | City of Mauston<br>303 Mansion Street<br>Mauston, WI 53948 | CONTRACT DATED: | December 13, 2023 |
| | | ENGINEER'S PROJECT NO: | 00044088 |
| PROJECT: | 2023 Wastewater Treatment Facility Upgrade | ENGINEER: *(Name and Address)* | MSA Professional Services, Inc.<br>1702 Pankratz Street<br>Madison, WI 53704<br>(608) 242-7779 |

Please submit an itemized proposal for changes in the Contract Sum and Contract Time for proposed modifications to the Contract Documents described herein. Submit proposal within 10 days or notify the Engineer in writing of the date on which you anticipate submitting your proposal.
THIS IS NOT A CHANGE ORDER, A CONSTRUCTION CHANGE DIRECTIVE OR A DIRECTION TO PROCEED WITH THE WORK DESCRIBED IN THE PROPOSED MODIFICATIONS.

Description:
Provide cost breakdown for each of the items listed below. **Cost breakdown shall include itemization of labor, materials, and markup**. Contractors' fee is limited to 15% for the contractor performing the work; an additional 5% fee for the General Contractor is permissible when the work is performed by a subcontractor. See *Article 12 of EJCDC Standard General Conditions*.

1. Provide cost to install a minimum of 12 inches of rip rap over heavy-duty, woven geotextile fabric at the storm sewer outlet at the Main Lift Station site. Fabric and rip rap shall extend from the top of the slope (minimum of two feet up, around the discharge pipe) to at least four feet beyond the discharge point. Fabric and rip rap shall also extend a minimum of four feet on both sides of the discharge pipe.

Attachments:
*Attachment 1: Asphalt Shingles Specification*

REQUESTED BY: MSA Professional Services, Inc.

Kyra Cassidy, MSA Professional Services, Inc.

cc: Steven Sell, MSA Professional Services, Inc.
Shawn Dutton, City of Mauston

# RFCO - Lagoon Manhole Grating Credit

Olympic Builders
GENERAL CONTRACTORS, INC.
608-526-4622 HOLMEN, WI
405 North Star Rd, Holmen, WI 54636

10/15/2026

MSA Professional Services
1702 Pankrantz Street
Madison, WI 53948

Attn: Steven Sell

Re: Mauston Wastewater Treatment Plant
Mauston, WI 53948

**REQUEST FOR CHANGE ORDER - CREDIT FOR LAGOON MANHOLE GRATE**

Request for Credit for lagoon manhole grate (Line 14 on Pay App - Gritscreen)

| | | |
|---|---|---|
| **Total** | **DEDUCT** | **-$15,682.00** |

Sincerely,

Jason Yahnke/jy

Jason Yahnke/jy

# RFCO - Unused Allowances

Olympic Builders
GENERAL CONTRACTORS, INC.
608-526-4622 HOLMEN, WI
405 North Star Rd, Holmen, WI 54636

10/15/2026

MSA Professional Services
1702 Pankrantz Street
Madison, WI 53948

Attn: Steven Sell

Re: Mauston Wastewater Treatment Plant
Mauston, WI 53948

**REQUEST FOR CHANGE ORDER - UNUSED ALLOWANCES**

Request for change order for allowances not used.

| | | |
|---|---|---|
| Allowance - Electrical Service | DEDUCT | ($6,228.81) |
| Allowance - Gas Service | DEDUCT | ($5,000.00) |
| Allowance - Hazardous Materials Testing | DEDUCT | ($7,150.00) |
| **Total** | **DEDUCT** | **-$18,378.81** |

Sincerely,

Jason Yahnke/jy

Jason Yahnke/JY

THE CITY OF Mauston

# MEMO

**To:** Mayor Teske – Public Works Committee

**From:** Daron J Haugh – City Administrator

**Subject:** Sale of small City Owned Lot – Kennedy St.

**Date:** 2026-10-27

The City owns an approximately 30-by-30-foot parcel at the end of Kennedy Street near the well station. Slama Equipment is interested in purchasing an adjacent portion of property; however, without the City-owned parcel, that property would remain landlocked. Because the City parcel is not buildable and has zero independent use, I recommend conveying it to Slama Equipment by quitclaim deed for $1.00.


292510228
213.00
NO. 3 OF CIT
OF MAUSTON
7
292510265.1
134.34
33.00
ROW
100.00
292510265.3
122.00
701
100.00
KENNEDY ST
92510258