



## PUBLIC WORKS COMMITTEE AGENDA

July 08, 2025 at 6:20 PM

303 Mansion Street Mauston, WI

1. **Call to Order/Roll Call**
2. **Discussion and Action Relating to Minutes**
  - a. June 10, 2025
3. **Discussion and Recommendation for Council Approval of the Termination of Sewer Charges**
  - a. 640 McEvoy St., Parcel #0294.057
4. **Discussion and Recommendation for Council Approval of Pay App No. 1 to A1 Excavating in the Amount of \$292,835.39**
  - a. Pay App No. 1
5. **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 Administrator Daron Haugh at (608) 747-2704.*

*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 MINUTES

June 10, 2025 at 6:15 PM

303 Mansion Street Mauston, WI

1. **Call to Order/Roll Call:** The Public Works Committee was called to order on Tuesday, June 10, 2025, at 6:15 p.m. by member Rick Noe. Present were members Kayla Thomas, Rick Noe, and Mary Bender. Also present: Mayor Darryl Teske, Director of Public Works Rob Nelson, City Administrator Daron Haugh, and Municipal Court Clerk Carole Wolff.
2. **Minutes:** Motion made by Noe, seconded by Bender, to approve the minutes of May 27, 2025. Motion carried.
3. **Resolution 2025-10 – DNR Compliance Maintenance Annual Report (CMAR):** Motion made by Noe, seconded by Thomas, to recommend council approval of Resolution 2025-10. Motion carried.
4. **Adjourn:** Motion made by Bender, seconded by Thomas, to adjourn. Motion carried. The meeting adjourned at 6:17 p.m.

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Chair

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Date

THE CITY OF  
**Mauston**

PARCEL #

292510294.057

## Application for Termination of Sewer Charges

### Plumber Information:

Name: W&D Mavis Inc  
Address: N2747 WI-26, Waupun, WI, 53963  
Telephone #: 920-324-6995 State Certification #: 264167

### Property Information:

Address: 640 McEvoy St  
Owner Name: S&L Properties Mauston LLC Phone #: 608-742-2893  
Owner Address: 2651 Kirkling Ct, Portage, WI, 53901

### Sewer Sealed:

The Plumber hereby declares that the sewer for the above described property was sealed on the

26<sup>th</sup> day of June, 2025, by Grent Later TV & Seal

### Certification: To be signed by Licensed Plumber in the presence of Municipal Clerk or Notary Public

The Plumber, being duly sworn, states that the foregoing information is true and correct.

[Signature] Date: 6/26/2025  
Signature of Licensed Plumber

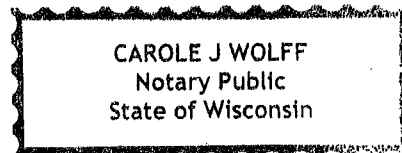
### STATE OF WISCONSIN COUNTY OF JUNEAU

Subscribed and sworn to before me this 26 day of June, 2025.

[Signature] (signature)

Carole Wolff Printed Name  
City Clerk/Deputy Clerk/Notary Public

My commission/term expires: 04/17/2029



### COUNCIL ACTION

(Approved) (Denied) on \_\_\_\_\_

Votes: \_\_\_\_\_ ayes \_\_\_\_\_ nays \_\_\_\_\_ abstentions

Date: \_\_\_\_\_

City Clerk/Deputy Clerk

Parcel # \_\_\_\_\_ Completed form and any pertinent correspondence goes in parcel file.

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303 Mansion Street Mauston, WI 53948-1329 tel 608-847-6676 : fax 608-847-5023 : www.mauston.com

Section 4, Item a.

**Application No.:** 1 **Application Date:** 6/30/2025  
**Application Period:** **From** 5/15/2025 **to** 6/6/2025

1. Original Contract Price	\$	370,718.00
2. Net change by Change Orders	\$	-
3. Current Contract Price (Line 1 + Line 2)	\$	370,718.00
4. Total Work completed and materials stored to date	\$	308,247.78
(Sum of Column G Lump Sum Total and Column G Unit Price Total)	\$	-
5. Retainage	\$	-
a. <u>5%</u> X <u>\$ 308,247.78</u> Work Completed	\$	15,412.39
b. <u>        </u> X <u>\$ -</u> Stored Materials	\$	-
c. Total Retainage (Line 5.a + Line 5.b)	\$	15,412.39
6. Amount eligible to date (Line 4 - Line 5.c)	\$	292,835.39
7. Less previous payments (Line 6 from prior application)	\$	-
8. <b>Amount due this application</b>	\$	292,835.39
9. Balance to finish, including retainage (Line 3 - Line 4, plus 5c)	\$	77,882.61

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

PAYMENT OF:	\$	292,835.39
(line 8 or other - attach explanation of the other amount)		

**Approved by Funding Agency**

<b>By:</b> _____ <b>Title:</b> _____ <b>Date:</b> _____	<b>By:</b> _____ <b>Title:</b> _____ <b>Date:</b> _____
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Progress Estimate - Unit Price Work

Contractor Section 4, Item a.

For (Contract): City of Mauston- East Side Utility Extension Project												Application Number: 01			
Application Period: 06/11/2025-05/15/2025												Application Date: 7/1/2025			
A						B	C	D	E	F	G	H	I		J
Item			Contract Information				Work Completed to Date					Materials Presently Stored (not in F)	Total Completed and Stored to Date (G + H)	% (I / B)	Balance to Finish (B - I)
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				
General															
1		Mobilization, Bonds & Insurance	1	LS	\$33,325.00	\$33,325.00		1.0	\$33,325.00	1.0	\$33,325.00	\$0.00	\$33,325.00	100.0%	\$0.00
2		Traffic Control	1	LS	\$7,500.00	\$7,500.00		1.0	\$7,500.00	1.0	\$7,500.00	\$0.00	\$7,500.00	100.0%	\$0.00
3		Unclassified Excavation/Site Grading to Restore	1	LS	\$15,000.00	\$15,000.00		1.0	\$15,000.00	1.0	\$15,000.00	\$0.00	\$15,000.00	100.0%	\$0.00
4		Silt Fence, Undistributed	1,350	LF	\$1.00	\$1,350.00		962.0	\$962.00	962.0	\$962.00	\$0.00	\$962.00	71.3%	\$388.00
5		Inlet Protection, Type A	2	EACH	\$50.00	\$100.00		2.0	\$100.00	2.0	\$100.00	\$0.00	\$100.00	100.0%	\$0.00
6		Stone Tracking Pad	225	SY	\$1.00	\$225.00		0.0	\$0.00		\$0.00	\$0.00	\$0.00	0.0%	\$225.00
7		Clearing and Grubbing	1	LS	\$2,000.00	\$2,000.00		1.0	\$2,000.00	1.0	\$2,000.00	\$0.00	\$2,000.00	100.0%	\$0.00
8		Imported Granular Backfill	100	TONS	\$13.00	\$1,300.00		0.0	\$0.00		\$0.00	\$0.00	\$0.00	0.0%	\$1,300.00
9		Spade Remove and Reinstall Pine Tree	2	EACH	\$800.00	\$1,600.00		1.50	\$1,200.00	1.50	\$1,200.00	\$0.00	\$1,200.00	75.0%	\$400.00
10		Landscaping Mulch Restoration	20	SY	\$25.00	\$500.00		0.0	\$0.00		\$0.00	\$0.00	\$0.00	0.0%	\$500.00
11		Sawcut Asphalt	530	LF	\$3.00	\$1,590.00		476.0	\$1,428.00	476.0	\$1,428.00	\$0.00	\$1,428.00	89.8%	\$162.00
12		Remove Existing Asphalt	425	SY	\$6.00	\$2,550.00		472.0	\$2,832.00	472.0	\$2,832.00	\$0.00	\$2,832.00	111.1%	-\$282.00
13		Dense Graded Base 1 1/4 Inch Owner Provided	460	SY	\$10.00	\$4,600.00		472.0	\$4,720.00	472.0	\$4,720.00	\$0.00	\$4,720.00	102.6%	-\$120.00
14		Dense Graded Base 1 1/4 Inch Contractor Provided	40	TONS	\$22.00	\$880.00		0.0	\$0.00		\$0.00	\$0.00	\$0.00	0.0%	\$880.00
15		3.5-Inch Asphaltic Pavement (Roadway)	25	TONS	\$210.00	\$5,250.00			\$0.00		\$0.00	\$0.00	\$0.00	0.0%	\$5,250.00
16		2.5-Inch Asphaltic Pavement (Driveway)	55	TONS	\$130.00	\$7,150.00			\$0.00		\$0.00	\$0.00	\$0.00	0.0%	\$7,150.00
17		Turf Restoration	2,500	SY	\$7.00	\$17,500.00			\$0.00		\$0.00	\$0.00	\$0.00	0.0%	\$17,500.00
Sanitary Sewer															
18		Sanitary Manhole, 48-Inch Complete	3	EACH	\$6,000.00	\$18,000.00		3.0	\$18,000.00	3.0	\$18,000.00	\$0.00	\$18,000.00	100.0%	\$0.00
19		Sanitary Sewer SDR 35 PVC 10-Inch	726	LF	\$71.00	\$51,546.00		733.0	\$52,043.00	733.0	\$52,043.00	\$0.00	\$52,043.00	101.0%	-\$497.00
20		Sanitary Forcemain HDPE 2-Inch	914	LF	\$47.00	\$42,958.00		977.0	\$45,919.00	977.0	\$45,919.00	\$0.00	\$45,919.00	106.9%	-\$2,961.00
21		Sanitary Forcemain HDPE 2-Inch x 2-Inch Tee	1	EACH	\$100.00	\$100.00		2.0	\$200.00	2.0	\$200.00	\$0.00	\$200.00	200.0%	-\$100.00
22		Sanitary Forcemain Curb Stop and Box, 2-Inch	2	EACH	\$1,100.00	\$2,200.00		2.0	\$2,200.00	2.0	\$2,200.00	\$0.00	\$2,200.00	100.0%	\$0.00
23		Sanitary Forcemain Plug, 2-Inch	1	EACH	\$100.00	\$100.00		2.0	\$200.00	2.0	\$200.00	\$0.00	\$200.00	200.0%	-\$100.00
24		Connect to Existing Sanitary Sewer Manhole	1	EACH	\$2,000.00	\$2,000.00		2.0	\$4,000.00	2.0	\$4,000.00	\$0.00	\$4,000.00	200.0%	-\$2,000.00
25		Connect to Building Sewer Service Line	1	EACH	\$200.00	\$200.00		1.0	\$200.00	1.0	\$200.00	\$0.00	\$200.00	100.0%	\$0.00
Water Main															
26		Hydrant	3	EACH	\$6,800.00	\$20,400.00		0.5956	\$4,050.00	0.5956	\$4,050.00	\$0.00	\$4,050.00	19.9%	\$16,350.00
27		Remove & Salvage Existing Hydrant to City	1	EACH	\$800.00	\$800.00		1.0	\$800.00	1.0	\$800.00	\$0.00	\$800.00	100.0%	\$0.00
28		Water Main C900 10-Inch	590	LF	\$75.00	\$44,250.00		575.0	\$43,125.00	575.0	\$43,125.00	\$0.00	\$43,125.00	97.5%	\$1,125.00
29		Water Main C900 8 - Inch	510	LF	\$66.00	\$33,660.00		484.0	\$31,944.00	484.0	\$31,944.00	\$0.00	\$31,944.00	94.9%	\$1,716.00
30		Water Main C900 6-Inch	33	LF	\$73.00	\$2,409.00		31.0	\$2,263.00	31.0	\$2,263.00	\$0.00	\$2,263.00	93.9%	\$146.00
31		Valve & Box 6-Inch	3	EACH	\$2,150.00	\$6,450.00		3.0	\$6,450.00	3.0	\$6,450.00	\$0.00	\$6,450.00	100.0%	\$0.00
32		Valve & Box 8-Inch	2	EACH	\$2,950.00	\$5,900.00		2.0	\$5,900.00	2.0	\$5,900.00	\$0.00	\$5,900.00	100.0%	\$0.00
33		Valve & Box 10-Inch	3	EACH	\$4,200.00	\$12,600.00		3.0	\$12,600.00	3.0	\$12,600.00	\$0.00	\$12,600.00	100.0%	\$0.00
34		Tee 10x10-Inch	1	EACH	\$1,600.00	\$1,600.00		1.0	\$1,600.00	1.0	\$1,600.00	\$0.00	\$1,600.00	100.0%	\$0.00
35		Tee 10x8-Inch	1	EACH	\$1,375.00	\$1,375.00		1.0	\$1,375.00	1.0	\$1,375.00	\$0.00	\$1,375.00	100.0%	\$0.00
36		Tee 10x6-Inch	2	EACH	\$1,250.00	\$2,500.00		2.0	\$2,500.00	2.0	\$2,500.00	\$0.00	\$2,500.00	100.0%	\$0.00
37		Tee 8x8-Inch	1	EACH	\$1,000.00	\$1,000.00			\$0.00		\$0.00	\$0.00	\$0.00	0.0%	\$1,000.00
38		Tee 8x6-Inch	1	EACH	\$1,100.00	\$1,100.00		2.0	\$2,200.00	2.0	\$2,200.00	\$0.00	\$2,200.00	200.0%	-\$1,100.00
39		Bend 8-Inch (Vertical)	4	EACH	\$700.00	\$2,800.00			\$0.00		\$0.00	\$0.00	\$0.00	0.0%	\$2,800.00
40		Bend 10-Inch (Vertical)	4	EACH	\$1,000.00	\$4,000.00			\$0.00		\$0.00	\$0.00	\$0.00	0.0%	\$4,000.00
41		Plug 10-Inch	2	EACH	\$400.00	\$800.00		1.0	\$400.00	1.0	\$400.00	\$0.00	\$400.00	50.0%	\$400.00
42		Plug 8-Inch	1	EACH	\$350.00	\$350.00		1.0	\$350.00	1.0	\$350.00	\$0.00	\$350.00	100.0%	\$0.00
43		Plug 8-Inch (Temporary)	1	EACH	\$350.00	\$350.00		1.0	\$350.00	1.0	\$350.00	\$0.00	\$350.00	100.0%	\$0.00
44		Connect to Existing Water Main 10-Inch	1	EACH	\$2,150.00	\$2,150.00		1.0	\$2,150.00	1.0	\$2,150.00	\$0.00	\$2,150.00	100.0%	\$0.00
45		Connect to Existing Water Main 8-Inch	2	EACH	\$2,400.00	\$4,800.00			\$0.00		\$0.00	\$0.00	\$0.00	0.0%	\$4,800.00
46		Connect to Building Water Service Line	1	EACH	\$1,900.00	\$1,900.00			\$0.00		\$0.00	\$0.00	\$0.00	0.0%	\$1,900.00
Contract Totals						\$370,718.00			\$309,886.00		\$309,886.00	\$0.00	\$309,886.00	83.6%	\$60,832.00

Progress Estimate - Unit Price Work

Contractor Section 4, Item a.

For (Contract): City of Mauston- East Side Utility Extension Project												Application Number: 01				
Application Period: 06/11/2025-05/15/2025												Application Date: 7/1/2025				
A						B		C	D	E	F	G	H	I		J
Item			Contract Information				Work Completed to Date					Materials Presently Stored (not in F)	Total Completed and Stored to Date (G + H)	% (I / B)	Balance to Finish (B - I)	
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					
CHANGE ORDERS																
1						\$ -			\$0.00		\$0.00	\$0.00	\$0.00	#DIV/0!	\$0.00	
2						\$ -			\$0.00		\$0.00	\$0.00	\$0.00	#DIV/0!	\$0.00	
3						\$ -			\$0.00		\$0.00	\$0.00	\$0.00	#DIV/0!	\$0.00	
4						\$ -			\$0.00		\$0.00	\$0.00	\$0.00	#DIV/0!	\$0.00	
5						\$ -			\$0.00		\$0.00	\$0.00	\$0.00	#DIV/0!	\$0.00	
6						\$ -			\$0.00		\$0.00	\$0.00	\$0.00	#DIV/0!	\$0.00	
7						\$ -			\$0.00		\$0.00	\$0.00	\$0.00	#DIV/0!	\$0.00	
8						\$ -			\$0.00		\$0.00	\$0.00	\$0.00	#DIV/0!	\$0.00	
9						\$ -			\$0.00		\$0.00	\$0.00	\$0.00	#DIV/0!	\$0.00	
10						\$ -			\$0.00		\$0.00	\$0.00	\$0.00	#DIV/0!	\$0.00	
Change OrderTotals						\$0.00			\$0.00		\$0.00	\$0.00	\$0.00		\$0.00	
TOTALS						\$370,718.00			\$309,886.00		\$309,886.00	\$0.00	\$309,886.00	83.6%	\$60,832.00	