



## **PUBLIC WORKS COMMITTEE MEETING AGENDA**

**August 26, 2025 at 6:20 PM  
303 Mansion Street Mauston, WI**

- 1. Call to Order/Roll Call**
- 2. Discussion and Action Regarding Minutes**
  - a. August 12, 2025**
- 3. Discussion and Recommendation for Purchase of a Cemetery Lawnmower**
  - a. Lawnmower Quotes**
- 4. Discussion and Recommendation Regarding A-1 Excavating, LLC East Side Utility Extension Project Project Change Order 01**
  - a. Change Order 01**
- 5. Discussion and Recommendation Regarding Pay App No. 2 to A-1 Excavating, LLC**
  - a. Pay App No 2**
- 6. 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

August 12, 2025 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 August 12, 2025, at 6:20 p.m. by Chair Rick Noe. Present were members Mary Bender, Rick Noe, and Kayla Thomas. Also present were Mayor Darryl Teske, City Administrator Daron Haugh, and Deputy Clerk Carole Wolff.
2. **Minutes:** Motion by Thomas, seconded by Bender, to approve the July 8, 2025 minutes. Motion carried by voice vote.
3. **Olympic Builders Pay App #14:** Motion by Bender, seconded by Noe, to recommend Council approve Olympic Builders Pay App #14 in the amount of \$442,757.00. Motion carried by voice vote.
4. **Olympic Builders Pay App #15:** Motion by Noe, seconded by Bender, to recommend Council approve Olympic Builders Pay App #15 in the amount of \$926,131.25. Motion carried by voice vote.
5. **Olympic Builders Pay App #16:** Motion by Bender, seconded by Thomas, to recommend Council approve Olympic Builders Pay App #16 in the amount of \$475,874.00. Motion carried by voice vote.
6. **South Side Utility Extension Project:** Motion by Thomas, seconded by Noe, to recommend Council approval of the bid award for the South Side Utility Extension Project to BKC Construction LLC in the amount of \$697,166.66. Motion carried by voice vote.
7. **Adjourn:** Motion by Bender, seconded by Noe, to adjourn. Motion carried by voice vote. Meeting adjourned at 6:28 p.m.

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Chair

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Date

## Jay's of Mauston

800 N Union St  
Mauston WI 53948  
608-707-1670

CITY OF MAUSTON

## QUOTE

Date

Order No.

Salesman NIC LEVENHAGEN

303 MANSION ST  
MAUSTON, WI 53948

H W 608-847-4070 C 608-547-0187

I agree to purchase the following unit(s) from you under the terms and conditions specified. I understand the following:

- Delivery is estimated based on today's information but may change due to supply chain issues.
- Pricing & Surcharges subject to change. Pricing not final until payment & delivery. Full payment due within 2 weeks of unit arrival at dealership.
- If I cancel a presold product, my deposit will not be returned.
- PG&A goods ordered with vehicle may not arrive at the same time as unit.

## Unit Information

New/U	Year	Make	Model Name	Model	Serial No.	Stock No.	Price (Incl factory options)
New	2025	BAD BOY MOWE	MAVERICK 48" KAWA	BMR48FS730	BMR48FS73012240014	BB240014	\$5,499.00

## Accessories/Parts/Options

Mulch Kit

\$420.99

Manufacturer Retail Price	\$8,741.00
Less Dealer Discount	\$3,242.00
Dealer Unit Price	\$5,499.00
Parts & Accessories	\$420.99
Freight	\$0.00
Dealer Prep	\$0.00
DNR	\$0.00
Extended Service Contract	\$0.00
Financing	\$0.00
Lifetime Battery	\$0.00
Tire & Wheel	\$0.00
GAP	\$0.00
Paint Protection	\$0.00
Prepaid Maintenance	\$0.00
Wear Care Plus	\$0.00
Total Loss Protection	\$0.00
<b>Cash Price</b>	<b>\$5,919.99</b>
Trade Allowance	\$0.00
Payoff	\$0.00
Net Trade	\$0.00
<b>Net Sale</b> (Cash Price - Net Trade)	<b>\$5,919.99</b>
Sales Tax	\$0.00
Title/License/Registration Fees	\$0.00
Document or Administration Fees	\$99.00

Trade Information

<b>Sub Total</b> (Net Sale + Other Charges)	<b>\$6,018.99</b>
Cash Down Payment	\$0.00
<b>Amount to Pay/Finance</b>	<b>\$6,018.99</b>

**Monthly Payment of \$128.38 For 60 Months at 9.99% Interest**

NOTICE TO BUYER: (1) Do not sign this agreement before you read it or if it contains any blank spaces to be filled in. (2) You are entitled to a completely filled in copy of this agreement. (3) If you default in the performance of your obligations under this agreement, the vehicle may be repossessed and you may be subject to suit and liability for the unpaid indebtedness evidenced by this agreement. (4) Deposits are non-refundable unless stated otherwise with a dealer principle signature on the Buyer's order.

TRADE-IN NOTICE: Customer represents that all trade in units described above are free of all liens and encumbrances except as noted.

\*With Approved Credit. Interest rates and monthly payment are approximate and may vary from those determined by the lender.

Customer Signature \_\_\_\_\_ Dealer Signature \_\_\_\_\_

Thank You for Your Business!



Jay's of Mauston  
800 N Union St  
Mauston WI 53948  
608-707-1670

CITY OF MAUSTON

## QUOTE

Date

Order No.

Salesman NIC LEVENHAGEN

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MAUSTON, WI 53948

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- PG&A goods ordered with vehicle may not arrive at the same time as unit.

## Unit Information

New/U	Year	Make	Model Name	Model	Serial No.	Stock No.	Price (Incl factory options)
New	2025	BAD BOY MOWE	MAGNUM 48"	KAWASA	BMZ48FR651	BMZ48FR65103250101 BB250101	\$3,480.01

## Accessories/Parts/Options

MULCH KIT

\$420.99

Manufacturer Retail Price	\$5,226.00
Less Dealer Discount	\$1,745.99
Dealer Unit Price	\$3,480.01
Parts & Accessories	\$420.99
Freight	\$0.00
Dealer Prep	\$0.00
DNR	\$0.00
Extended Service Contract	\$0.00
Financing	\$0.00
Lifetime Battery	\$0.00
Tire & Wheel	\$0.00
GAP	\$0.00
Paint Protection	\$0.00
Prepaid Maintenance	\$0.00
Wear Care Plus	\$0.00
Total Loss Protection	\$0.00

<b>Cash Price</b>	<b>\$3,901.00</b>
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Trade Allowance	\$0.00
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Payoff	\$0.00
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Net Trade	\$0.00
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<b>Net Sale</b> (Cash Price - Net Trade)	<b>\$3,901.00</b>
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Sales Tax	\$0.00
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Title/License/Registration Fees	\$0.00
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Document or Administration Fees	\$99.00
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Trade Information

<b>Sub Total</b> (Net Sale + Other Charges)	<b>\$4,000.00</b>
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Cash Down Payment	\$0.00
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<b>Amount to Pay/Finance</b>	<b>\$4,000.00</b>
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Monthly Payment of \$85.32

For 60

Months at 9.99% Interest

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\*With Approved Credit. Interest rates and monthly payment are approximate and may vary from those determined by the lender.

Customer Signature \_\_\_\_\_ Dealer Signature \_\_\_\_\_

Thank You for Your Business!





## Quote Summary

## Prepared For

CITY OF MAUSTON  
1260 NORTH RD  
MAUSTON, WI 53948

## Prepared By

Andrew Potter  
Slama Equipment  
695 Kennedy St.  
Mauston, WI 53948  
Phone: 608-847-2020  
Mobile: 608-553-4440  
apotter@hillsboroequipment.com

					Quote Id:	33313048
					Created On:	13 August 2025
					Last Modified On:	13 August 2025
					Expiration Date:	29 August 2025
Equipment Summary	Suggested List	Selling Price	Qty		Extended	
JOHN DEERE Z720E ZTrak	\$ 8,920.93	\$ 7,000.00	X 1	=	\$ 7,000.00	
JOHN DEERE Z530M ZTrak	\$ 6,506.83	\$ 5,300.00	X 1	=	\$ 5,300.00	
<b>Equipment Total</b>						<b>\$ 12,300.00</b>
<b>Trade In Total</b>						<b>\$ 0.00</b>

## Quote Summary

Equipment Total	\$ 12,300.00
Trade In	
SubTotal	\$ 12,300.00
Est. Service Agreement Tax	\$ 0.00
Total	\$ 12,300.00
Down Payment	(0.00)
Rental Applied	(0.00)
<b>Balance Due</b>	<b>\$ 12,300.00</b>

Salesperson : X

Accepted By : X

Confidential

**JOHN DEERE**

Section 3, Item a.

## Selling Equipment

Quote Id: 33313048

Customer: CITY OF MAUSTON

JOHN DEERE Z720E ZTrak				
				<b>Suggested List</b>
				\$ 8,920.93
				<b>Selling Price</b>
				\$ 7,000.00
<b>Hours:</b>				
<b>Stock Number:</b>				
Code	Description	Qty	Unit	Extended
2241TC	Z720E ZTrak	1	\$ 8,079.00	\$ 8,079.00
<b>Standard Options - Per Unit</b>				
001A	United States/Canada	1	\$ 0.00	\$ 0.00
1035	Pneumatic Turf Tire for 48 In. Decks	1	\$ 0.00	\$ 0.00
1500	48 In. High-capacity PRO Mower Deck	1	\$ 0.00	\$ 0.00
<b>Standard Options Total</b>				<b>\$ 0.00</b>
<b>Dealer Attachments</b>				
BUC10249	48" High Capacity Mulch Control Kit	1	\$ 426.93	\$ 426.93
<b>Dealer Attachments Total</b>				<b>\$ 426.93</b>
<b>Other Charges</b>				
	Freight	1	\$ 200.00	\$ 200.00
	EnviroCrate	1	\$ 65.00	\$ 65.00
	Setup	1	\$ 150.00	\$ 150.00
<b>Other Charges Total</b>				<b>\$ 415.00</b>
<b>Suggested Price</b>				<b>\$ 8,920.93</b>
<b>Customer Discounts</b>				
<b>Customer Discounts Total</b>			<b>\$ -1,920.93</b>	<b>\$ -1,920.93</b>
<b>Total Selling Price</b>				<b>\$ 7,000.00</b>

JOHN DEERE Z530M ZTrak				
				<b>Suggested List</b>
				\$ 6,506.83
				<b>Selling Price</b>
				\$ 5,300.00
<b>Hours:</b>				
<b>Stock Number:</b>				
Code	Description	Qty	Unit	Extended

Confidential



**JOHN DEERE**

Section 3, Item a.

## Selling Equipment

Quote Id: 33313048

Customer: CITY OF MAUSTON

5630GX	Z530M ZTrak	1	\$ 5,799.00	\$ 5,799.00
<b>Standard Options - Per Unit</b>				
001A	United States and Canada	1	\$ 0.00	\$ 0.00
1514	48 in. Accel Deep Deck	1	\$ 0.00	\$ 0.00
<b>Standard Options Total</b>				<b>\$ 0.00</b>
<b>Dealer Attachments</b>				
BUC10705	48A MulchControl attachment	1	\$ 287.83	\$ 287.83
<b>Dealer Attachments Total</b>				<b>\$ 287.83</b>
<b>Other Charges</b>				
	Freight	1	\$ 210.00	\$ 210.00
	EnviroCrate	1	\$ 60.00	\$ 60.00
	Setup	1	\$ 150.00	\$ 150.00
<b>Other Charges Total</b>				<b>\$ 420.00</b>
<b>Suggested Price</b>				<b>\$ 6,506.83</b>
<b>Customer Discounts</b>				
<b>Customer Discounts Total</b>			<b>\$ -1,206.83</b>	<b>\$ -1,206.83</b>
<b>Total Selling Price</b>				<b>\$ 5,300.00</b>



## CHANGE ORDER NO.: 01

Owner: City of Mauston  
 Engineer: MSA Professional Services  
 Contractor: A-1 Excavating  
 Project: Eastside Utility Extension Project  
 Contract Name: Eastside Utility Extension Project  
 Date Issued: April 22, 2025  
 Owner's Project No.:  
 Engineer's Project No.: 00044092  
 Contractor's Project No.: 25-020  
 Effective Date of Change Order: 08/20/2025

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

Description	Change in Contract Price	Change in Contract Times
Bend, 6-inch	\$625.00	NA
Remove/Repour Bench in MH A	\$600.00	NA
1 inch Air Relief/Bleeder Valve Assembly	\$1,945.74	NA
Hydrant Extensions	\$1,831.50	NA
Remove and Salvage Hydrant	\$3,000.00	NA
Final Contract Adjustment Per Quantities Installed	(\$15,207.20)	NA
<b>Total</b>	<b>(\$7,204.96)</b>	<b>NA</b>

Attachments: None.

Change in Contract Price	Change in Contract Times
Original Contract Price: \$ 370,718.00	Original Contract Times: Substantial Completion: No change Ready for final payment: No change
<b>[Increase] [Decrease]</b> from previously approved Change Orders No. N/A to No. N/A: \$ N/A	<b>[Increase] [Decrease]</b> from previously approved Change Orders N/A to N/A <b>[Number of previous Change Order]</b> : Substantial Completion: N/A Ready for final payment: N/A
Contract Price prior to this Change Order: \$ 370,718.00	Contract Times prior to this Change Order: Substantial Completion: N/A Ready for final payment: N/A
<b>Decrease</b> this Change Order: \$ 7,204.96	<b>[Increase] [Decrease]</b> this Change Order: Substantial Completion: N/A Ready for final payment: N/A
Contract Price incorporating this Change Order: \$ 363,513.04	Contract Times with all approved Change Orders: Substantial Completion: N/A Ready for final payment: N/A

Recommended by Engineer (if required)  
 By: Raine Dauter  
 Title: Operations Leader  
 Date: 8/21/2025

Accepted by Contractor  
[Signature]  
 A.M.  
 8/22/25

	Authorized by Owner	Approved by Funding Agency (if applicable)
By:		
Title:		
Date:		

## Contractor's Application for Payment

**Owner:** City of Mauston **Owner's Project No.:** \_\_\_\_\_  
**Engineer:** MSA **Engineer's Project No.:** 00044092  
**Contractor:** A-1 Excavating, LLC **Contractor's Project No.:** \_\_\_\_\_  
**Project:** City of Mauston- East Side Utility Extension Project  
**Contract:** \_\_\_\_\_

**Application No.:** 2 **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	\$	(7,204.96)
3. Current Contract Price (Line 1 + Line 2)	\$	363,513.04
4. Total Work completed and materials stored to date	\$	363,513.04
(Sum of Column G Lump Sum Total and Column G Unit Price Total)		
5. Retainage		
a. <u>5%</u> X \$ <u>363,513.04</u> Work Completed	\$	18,175.65
b. _____ X \$ _____ Stored Materials		
c. Total Retainage (Line 5.a + Line 5.b)	\$	18,175.65
6. Amount eligible to date (Line 4 - Line 5.c)	\$	345,337.39
7. Less previous payments (Line 6 from prior application)	\$	292,835.39
8. <b>Amount due this application</b>	\$	52,502.00
9. Balance to finish, including retainage (Line 3 - Line 4, plus 5c)	\$	18,175.65

## Contractor's Certification

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

**Contractor:** \_\_\_\_\_  
**Signature:** \_\_\_\_\_ **Date:** \_\_\_\_\_

**PAYMENT OF:** \$ 52,502.00

(line 8 or other - attach explanation of the other amount)

## Recommended by Engineer

**By:** *Dave Dahlman*  
**Title:** Operations Leader  
**Date:** 8/20/2025

## Approved by Owner

**By:** \_\_\_\_\_  
**Title:** \_\_\_\_\_  
**Date:** \_\_\_\_\_

## Approved by Funding Agency

**By:** \_\_\_\_\_  
**Title:** \_\_\_\_\_  
**Date:** \_\_\_\_\_

**By:** *[Signature]*  
**Title:** P.M.  
**Date:** 8/22/25

## Progress Estimate - Unit Price Work

Contractor's

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		\$0.00	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		\$0.00	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		\$0.00	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		\$0.00	962.0	\$962.00	\$0.00	\$962.00	71.3%	\$0.00
5		Inlet Protection, Type A	2	EACH	\$50.00	\$100.00		2.0		\$0.00	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%	\$0.00
7		Clearing and Grubbing	1	LS	\$2,000.00	\$2,000.00		1.0		\$0.00	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%	\$0.00
9		Spade Remove and Reinstall Pine Tree	2	EACH	\$800.00	\$1,600.00		1.50	0.50	\$400.00	2.00	\$1,600.00	\$0.00	\$1,600.00	100.0%	\$0.00
10		Landscaping Mulch Restoration	20	SY	\$25.00	\$500.00		0.0		\$0.00		\$0.00	\$0.00	\$0.00	0.0%	\$0.00
11		Sawcut Asphalt	530	LF	\$3.00	\$1,590.00		476.0		\$0.00	476.0	\$1,428.00	\$0.00	\$1,428.00	89.8%	\$0.00
12		Remove Existing Asphalt	425	SY	\$6.00	\$2,550.00		472.0		\$0.00	472.0	\$2,832.00	\$0.00	\$2,832.00	111.1%	\$0.00
13		Dense Graded Base 1 1/4 Inch Owner Provided	460	SY	\$10.00	\$4,600.00		472.0		\$0.00	472.0	\$4,720.00	\$0.00	\$4,720.00	102.6%	\$0.00
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%	\$0.00
15		3.5-Inch Asphaltic Pavement (Roadway)	25	TONS	\$210.00	\$5,250.00		0.0	27.36	\$5,745.60	27.36	\$5,745.60	\$0.00	\$5,745.60	109.4%	\$0.00
16		2.5-Inch Asphaltic Pavement (Driveway)	55	TONS	\$130.00	\$7,150.00		0.0	34.64	\$4,503.20	34.64	\$4,503.20	\$0.00	\$4,503.20	63.0%	\$0.00
17		Turf Restoration	2,500	SY	\$7.00	\$17,500.00		0.0	4668.0	\$32,676.00	4668.0	\$32,676.00	\$0.00	\$32,676.00	186.7%	\$0.00
Sanitary Sewer																
18		Sanitary Manhole, 48-Inch Complete	3	EACH	\$6,000.00	\$18,000.00		3.0		\$0.00	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		\$0.00	733.0	\$52,043.00	\$0.00	\$52,043.00	101.0%	\$0.00
20		Sanitary Forcemain HDPE 2-Inch	914	LF	\$47.00	\$42,958.00		977.0		\$0.00	977.0	\$45,919.00	\$0.00	\$45,919.00	106.9%	\$0.00
21		Sanitary Forcemain HDPE 2-Inch x 2-Inch Tee	1	EACH	\$100.00	\$100.00		2.0		\$0.00	2.0	\$200.00	\$0.00	\$200.00	200.0%	\$0.00
22		Sanitary Forcemain Curb Stop and Box, 2-inch	2	EACH	\$1,100.00	\$2,200.00		2.0		\$0.00	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		\$0.00	2.0	\$200.00	\$0.00	\$200.00	200.0%	\$0.00
24		Connect to Existing Sanitary Sewer Manhole	1	EACH	\$2,000.00	\$2,000.00		2.0		\$0.00	2.0	\$4,000.00	\$0.00	\$4,000.00	200.0%	\$0.00
25		Connect to Building Sewer Service Line	1	EACH	\$200.00	\$200.00		1.0		\$0.00	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		\$0.00	0.5956	\$4,050.00	\$0.00	\$4,050.00	19.9%	\$0.00
27		Remove & Salvage Existing Hydrant to City	1	EACH	\$800.00	\$800.00		1.0		\$0.00	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		\$0.00	575.0	\$43,125.00	\$0.00	\$43,125.00	97.5%	\$0.00
29		Water Main C900 8 - Inch	510	LF	\$66.00	\$33,660.00		484.0		\$0.00	484.0	\$31,944.00	\$0.00	\$31,944.00	94.9%	\$0.00
30		Water Main C900 6-Inch	33	LF	\$73.00	\$2,409.00		31.0		\$0.00	31.0	\$2,263.00	\$0.00	\$2,263.00	93.9%	\$0.00
31		Valve & Box 6-Inch	3	EACH	\$2,150.00	\$6,450.00		3.0		\$0.00	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		\$0.00	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		\$0.00	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		\$0.00	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		\$0.00	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		\$0.00	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%	\$0.00
38		Tee 8x6-Inch	1	EACH	\$1,100.00	\$1,100.00		2.0		\$0.00	2.0	\$2,200.00	\$0.00	\$2,200.00	200.0%	\$0.00
39		Bend 8-Inch (Vertical)	4	EACH	\$700.00	\$2,800.00				\$0.00		\$0.00	\$0.00	\$0.00	0.0%	\$0.00
40		Bend 10-Inch (Vertical)	4	EACH	\$1,000.00	\$4,000.00				\$0.00		\$0.00	\$0.00	\$0.00	0.0%	\$0.00
41		Plug 10-Inch	2	EACH	\$400.00	\$800.00		1.0	1.0	\$400.00	2.0	\$800.00	\$0.00	\$800.00	100.0%	\$0.00
42		Plug 8-Inch	1	EACH	\$350.00	\$350.00		1.0		\$0.00	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		\$0.00	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		\$0.00	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%	\$0.00
46		Connect to Building Water Service Line	1	EACH	\$1,900.00	\$1,900.00			1.0	\$1,900.00	1.0	\$1,900.00	\$0.00	\$1,900.00	100.0%	\$0.00
Contract Totals						\$370,718.00				\$45,624.80		\$355,510.80	\$0.00	\$355,510.80	95.9%	\$0.00

## CHANGE ORDERS

1.1	Bend, 6-inch	1	Each	\$625.00	\$	625.00		1	\$625.00	1	\$625.00	\$0.00	\$625.00	100.0%	\$0.00
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**Contractor's** \_\_\_\_\_

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												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)		
Item No.	Specials Item No.	Description	Item Quantity	Units	Unit Price	Total Value of Item (\$)	Quantities from <u>Previous</u> 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						
1.2		Remove/Repour Bench in MH A	1	Each	\$600.00	\$ 600.00		1	\$600.00	1	\$600.00	\$0.00	\$600.00	100.0%	\$0.00		
1.3		1 inch Air Relief/Bleeder Valve Assembly	1	Each	\$1,945.74	\$ 1,945.74		1	\$1,945.74	1	\$1,945.74	\$0.00	\$1,945.74	100.0%	\$0.00		
1.4		Hydrant Extensions	1	LS	\$1,831.50	\$ 1,831.50		1	\$1,831.50	1	\$1,831.50	\$0.00	\$1,831.50	100.0%	\$0.00		
1.5		Remove and Salvage Hydrant	1	LS	\$3,000.00	\$ 3,000.00		1	\$3,000.00	1	\$3,000.00	\$0.00	\$3,000.00	100.0%	\$0.00		
1.6		Final Contract Adjustment Per Quantities Installed	1	LS	-\$15,207.20	\$ (15,207.20)						\$0.00	\$0.00	0.0%			
Change Order Totals						-\$7,204.96			\$8,002.24		\$8,002.24	\$0.00	\$8,002.24	-111.1%	\$0.00		
TOTALS						\$363,513.04			\$53,627.04		\$363,513.04	\$0.00	\$363,513.04	100.0%	\$0.00		