



PUBLIC WORKS COMMITTEE AGENDA

April 22, 2025 at 6:15 PM

303 Mansion Street Mauston, WI

- 1. Call to Order/Roll Call**
- 2. Appointment of Chair**
- 3. Appointment of Secretary**
- 4. Discussion and action relating to Minutes**
 - a. April 8, 2025**
- 5. Discussion and recommendation regarding MSA amendment No. 2 for the East Side Utility Extension project of \$75,500.**
 - a. Amendment No. 2**
- 6. Discussion and recommendation regarding additional street work proposal from D.L. Gasser for \$81,198.28.**
 - a. D.L. Gasser proposal**
- 7. Discussion and recommendation regarding Olympic Builders pay app #10 of \$246,994.68.**
 - a. Pay app #10**
- 8. Discussion and recommendation regarding Olympic Builders pay app #11 of \$637,982.00.**
 - a. Pay app #11**
- 9. Discussion and recommendation regarding bid award to A-1 Excavating for the Mauston East Side Utilities Extention Project for \$370,718.00**
 - a. A-1 Excavating Bid Award**
- 10. Director of Public Works**
- 11. 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 Nicole Lyddy (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 MINUTES

April 08, 2025 at 6:10 PM

303 Mansion Street Mauston, WI

1. **Call to Order/Roll Call:** The Public Works Committee was called to order on Tuesday, April 8, 2025, at 6:10 p.m. by Chairperson Rick Noe. Attending members included Donna McGinley, Rick Noe and Mary Bender. Director of Public Works Rob Nelson, Mayor Darryl Teske, Administrator Daron Haugh, and Deputy Clerk Nicole Lyddy were also present.
2. **Minutes:** Motion made by Bender, seconded by McGinley, to approve the minutes of February 25, 2025. Motion carried.
3. **Bid Award:** Motion made by McGinley, seconded by Noe, to recommend to the council approval of the bids from Scott Construction for seal coating in the amount of \$115,999.79, and from D.L. Gasser for mill and fill in the amount of \$116,964.00. Motion carried.
4. **WWTF Project:** Motion made by Bender, seconded by McGinley, to recommend to the council to approve the Professional Services Agreement Phase 2 for \$109,100. Motion carried.
5. **Director of Public Works:** Nelson reported that street sweeping is currently underway and brush collection is scheduled to begin next week. The fence at Jones Park will be removed next week to allow for the next phase of the reconstruction project. The Wastewater Treatment Project is nearing the halfway point of completion.
6. **Adjourn:** Motion made by Noe, seconded by Bender, to adjourn. Motion carried at 6:21 p.m.

Chair

Date



Amendment

Section 5, Item a.

Amendment No: 2

MSA Project Number: R00044092

Date of Issuance: 4/17/2025

This is an amendment to the Agreement dated August 26, 2024 and does acknowledge that MSA Professional Services, Inc. (MSA) is authorized to begin work on the following project amendment:

MSA PROFESSIONAL SERVICES, INC (MSA)

Address: 1230 South Boulevard, Baraboo, WI 53913

Phone: (608) 356-2771

Representative: Raine Gardner, PE

Email: rgardner@msa-ps.com

CITY OF MAUSTON (OWNER)

Address: 303 Mansion Street, Mauston, WI 53948

Phone: (608) 847 6676

Representative: Daron Haugh

Email: dhaugh@mauston.com

Project Name: City of Mauston East Side Utility Extension Project

The project scope has changed due to: Addition of Construction Related Services

The scope of the work authorized is: See Attachment A: Scope of Services

The schedule to perform the work is: Approximate Start Date: May 2025
Approximate Completion Date: December 2025

The estimated fee for the work is:	Phase I Construction Related Services	\$26,500
	Phase II Additional Design Services	\$10,000
	Phase II Bidding Services	\$ 3,500
	Phase II Construction Related Services	\$35,500
	Total	\$75,500

Any attachments or exhibits referenced in this Amendment are made part of the original Agreement. Payment for these services will be on a time and expense basis. Attachment B: Rate Schedule is attached and made part of this Agreement

Approval: MSA shall commence work on this project in accordance with your written authorization. This authorization is acknowledged by signature of the authorized representatives of the parties to this Amendment. A copy of this Amendment signed by the authorized representatives shall be returned for our files. If a signed copy of this Authorization is not received by MSA within seven days from the date of issuance, MSA may stop work on the project.

CITY OF MAUSTON

Daron Haugh
City Administrator
Date: _____

MSA PROFESSIONAL SERVICES, INC.

Raine Gardner

Raine Gardner, PE
Operations Leader
Date: April 17, 2025

PROJECT UNDERSTANDING

Phase I -The bid opening for the East Side Utility Extension was held on April 15, 2025 at 10:00 a.m. The bidding documents include an allowable construction period of May 5, 2025 to July 31, 2025. MSA is proposing the additional Construction Related Services listed below to assist the City with the construction of the utility extension to serve the private development adjacent to Powers Avenue. The anticipated scope for Phase I construction related services are noted below.

Phase II consists of the extension of approximately 2,900 feet of sewer and water utilities to serve a proposed residential development proposed for fall 2025 construction. A portion of the design tasks will be performed under the original agreement. Phase II services under this amendment include design permitting, coordination, bidding and construction related services as noted below.

- Phase 700 – Phase I Construction Administration East Side Extension (assumes 4 weeks of active construction activity)
 - Prepare and process construction contracts
 - Attend and Facilitate Two (2) Construction Phase Meetings
 - Meeting 1 – Preconstruction Conference
 - Meeting 2 – Construction Progress Meeting
 - Regulatory Agency Coordination
 - Adjacent Property Owner Coordination
 - Review shop drawings/submittals (estimate 6 hours for processing)
 - Advise contractor and owner during construction regarding plan/spec interpretation
 - Provide part-time construction inspection services onsite throughout the duration of the project as needed dependent on the construction stages. (Approximately 50 hours)
 - Onsite inspector will tag utility items to be input to the City's GIS system
 - Review contractor payment applications (2 pay apps assumed)
 - Process change order requests as necessary. One (1) change order assumed.
 - Coordination with Owner and Developer (Approximately 8 hours)
 - Organize and attend project walk-through with Owner and Contractor
 - Prepare and distribute final punch-list
 - Final Project Record Drawings
 - Project Management, Correspondence, QA/QC
- Phase 800 – Phase I Construction Staking East Side Extension (assumes 4 weeks of active construction activities)
 - Perform One-Time Construction Staking for the following items (assumes 2 site trips):
 - Water main
 - Sanitary sewer (gravity)
 - Sanitary sewer (forcemain)
- Phase 900 – Phase II Veteran's Park & Private Property Design Permitting Coordination and Bidding
 - Advertise for Public Bidding
 - Conduct a public bid process and bid opening via Online Quest System
 - Answer bidder questions during bidding process and issue addendums as needed prior to bid
 - Review bid results and draft and submit a recommended award letter to the City
 - Attend Project Award Meeting with PW Committee and City Board (1 meeting)
 - Project Management, Correspondence, QA/QC

- Upon the City accepting a bid, the Special Assessment breakdown spreadsheet with bid pricing for the City use.
- Phase 910 – Phase II Veteran's Park & Private Property Bidding Construction Administration & Observation
 - Prepare and process construction contracts
 - Attend and Facilitate Two (2) Construction Phase Meetings
 - Meeting 1 – Preconstruction Conference
 - Meeting 2 – Construction Progress Meeting
 - Regulatory Agency Coordination
 - Adjacent Property Owner Coordination
 - Review shop drawings/submittals (estimate 6 hours for processing)
 - Advise contractor and owner during construction regarding plan/spec interpretation
 - Provide part-time construction inspection services onsite throughout the duration of the project as needed dependent on the construction stages. (Approximately 72 hours)
 - Onsite inspector will tag utility items to be input to the City's GIS system
 - Review contractor payment applications (3 pay apps assumed)
 - Process change order requests as necessary. One (1) change order assumed.
 - Coordination with Owner and Developer (Approximately 8 hours)
 - Organize and attend project walk-through with Owner and Contractor
 - Prepare and distribute final punch-list
 - Final Project Record Drawings
 - Project Management, Correspondence, QA/QC
- Phase 920 – Phase II Veteran's Park & Private Property Bidding Construction Staking
 - Perform One-Time Construction Staking for the following items (assumes 3 site trips):
 - Water main
 - Sanitary sewer (gravity)

Services/Costs not included in scope but available as additional services.

- Additional meetings/site visits beyond those listed above
- Additional Phase I services required due to active construction schedule extension beyond assumed 4- week duration or due to contractor non-performance
- Additional Phase II services required due to active construction schedule extension beyond assumed 8- week duration or due to contractor non-performance
- Additional staking mobilizations beyond those listed above.

ATTACHMENT B: RATE SCHEDULE

CLASSIFICATION

Administrative	\$ 85 – \$154/hr.
Architects	\$ 85 – \$198/hr.
Community Development Specialists	\$137 – \$198/hr.
Digital Design	\$115 – \$151/hr.
Environmental Scientists/Hydrogeologists	\$110 – \$193/hr.
Geographic Information Systems (GIS)	\$100 – \$193/hr.
Housing Administration	\$ 97 – \$198/hr.
Inspectors/Zoning Administrators	\$110 – \$160/hr.
IT Support	\$175 – \$193/hr.
Land Surveying	\$ 85 – \$198/hr.
Landscape Designers & Architects	\$ 85 – \$220/hr.
Planners	\$ 85 – \$215/hr.
Principals	\$225 – \$314/hr.
Professional Engineers/Designers of Engineering Systems	\$155 – \$204/hr.
Project Managers	\$120 – \$248/hr.
Real Estate Professionals	\$140 – \$193/hr.
Staff Engineers	\$ 85 – \$149/hr.
Technicians	\$100 – \$151/hr.
Wastewater Treatment Plant Operator	\$ 92 – \$118/hr.

REIMBURSABLE EXPENSES

Copies/Prints	Rate based on volume
Specs/Reports	\$10
Copies	\$0.14/page
Plots.....	\$0.01/sq.in.
Flash Drive.....	\$10
GPS Equipment.....	\$20/hour - \$10.75/hour for DOT
GPS R2 Equipment	\$20/hour - \$2/hour for DOT
Dini Laser Level.....	\$85/per day
Mailing/UPS.....	At cost
Mileage – Reimbursement.....	IRS Rate – IRS Rate + \$5/day
Mileage – MSA Vehicle.....	\$0.70 mile standard/ \$0.69 mile for DOT
Nuclear Density Testing.....	\$30/day
Organic Vapor Field Meter.....	\$100/day
PC/CADD Machine	Included in labor rates
Robotic Survey Equipment	\$20/hour - \$10/hour for DOT
Stakes/Lath/Rods	At cost
Travel Expenses, Lodging, & Meals.....	At cost
Traffic Counting Equipment & Data Processing	At cost
Geodimeter.....	\$30/hour
Drone Flight.....	\$375/flight - \$360/flight for DOT

Labor rates represent an average or range for a particular job classification. These rates are in effect until December 31, 2025.



D.L. GASSER CONSTRUCTION

A DIVISION OF MATHY CONSTRUCTION CO. • BARABOO, WI

PO Box 441
Baraboo, WI 53913
(608) 356-3311

www.dlgasser.com

EOE, including disability / vets

To:	City of Mauston	Contact:	Kerry Kuwitzky
Address:	303 Mansion Street Mauston, WI 53948	Phone:	(608) 847-6676
Project Name:	City Of Mauston - Extra Street Patches And Mill & Overlays	Fax:	
Project Location:	Various Streets, Mauston, WI	Bid Number:	33412
Item Description		Bid Date:	4/9/2025

1. West State Street (240' X 10' & 112' X 10')

Install Asphalt 0.75" Wedge On West State Street

Total Price for above 1. West State Street (240' X 10' & 112' X 10') Items: \$2,300.00

2. Martin Street (84' X 29')

Install Asphalt 0.75" Wedge On Martin Street

Total Price for above 2. Martin Street (84' X 29') Items: \$2,000.00

3. Elm Street (200' X 10' & 107' X 10')

Install Asphalt 0.75" Wedge On Elm Street

Total Price for above 3. Elm Street (200' X 10' & 107' X 10') Items: \$2,200.00

4. Milwaukee Street (913' X 37')

Mill 2" Of Existing Asphalt And Haul To City Dump

Install An Average 2.0" Compacted WisDOT Type MT HMA

Total Price for above 4. Milwaukee Street (913' X 37') Items: \$39,598.65

5. Sara Lane (304' X 20')

Mill 2" Of Existing Asphalt And Haul To City Dump

Install An Average 2.0" Compacted WisDOT Type MT HMA

Total Price for above 5. Sara Lane (304' X 20') Items: \$8,800.11

6. Kennedy Road Intersection (Approx. 571 SY)

Mill 2" Of Existing Asphalt And Haul To City Dump

Install An Average 2.0" Compacted WisDOT Type MT HMA

Total Price for above 6. Kennedy Road Intersection (Approx. 571 SY) Items: \$9,999.69

7. Hess Street (636' X 22')

Taper Mill Half Of Hess Street And Standard Mill 2" Of Existing Asphalt

Install An Average 2.0" Compacted WisDOT Type MT HMA

Total Price for above 7. Hess Street (636' X 22') Items: \$16,299.83

Total Bid Price: \$81,198.28

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.:	10	Application Date:	1/23/2025
Application Period:	From 12/24/2024	to	1/23/2025

1. Original Contract Price	\$	7,694,375.00
2. Net change by Change Orders	\$	(27,997.20)
3. Current Contract Price (Line 1 + Line 2)	\$	7,666,377.80
4. Total Work completed and materials stored to date (Sum of Column G Lump Sum Total and Column J Unit Price Total)	\$	2,604,445.59
5. Retainage		
a. 5% X \$ 2,604,445.59 Work Completed	\$	130,222.28
b. 5% X \$ - Stored Materials	\$	-
c. Total Retainage (Line 5.a + Line 5.b)	\$	130,222.28
6. Amount eligible to date (Line 4 - Line 5.c)	\$	2,474,223.31
7. Less previous payments (Line 6 from prior application)	\$	2,227,228.63
8. Amount due this application	\$	246,994.68
9. Balance to finish, including retainage (Line 3 - Line 4+5c)	\$	5,192,154.49

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: Julio Fahnke **Date:** 1/23/2025

Recommended by Engineer	Approved by Owner
By: _____	By: _____
Title: Project Manager	Title: _____
Date: 04/16/2025	Date: _____
Approved by Funding Agency	
By: _____	By: _____
Title: _____	Title: _____
Date: _____	Date: _____

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.:	10	Application Period:	From	12/24/24	to	01/23/25	Application Date:	01/23/25
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A	B	C	D	E	F	G	H	I
Item No.	Description	Scheduled Value (\$)	Work Completed		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) (\$)
			(D + E) From Previous Application (\$)	This Period (\$)				
Original Contract								
1	Performance & Payment Bonds	87,482.00	87,482.00			87,482.00	100%	-
2	<u>LAGOON (STR 30)</u>					-		-
3	Sludge Removal Lagoons 1 & 5	1,300,000.00	1,300,000.00	-		1,300,000.00	100%	-
4	Water Transferring Lagoons 2, 3 & 4	65,253.35	15,000.00			15,000.00	23%	50,253.35
5	Supervision	84,861.00	30,000.00			30,000.00	35%	54,861.00
6	Aeration Equipment	238,500.00	238,500.00			238,500.00	100%	-
7	General Requirements	100,482.00	36,100.00			36,100.00	36%	64,382.00
8	<u>Asphalt - Lagoon #1</u>					-		-
9	Material	9,789.86				-	0%	9,789.86
10	Labor/Equipment	12,459.82				-	0%	12,459.82
11	<u>Asphalt - Lagoon #5</u>					-		-
12	Material	34,733.25				-	0%	34,733.25
13	Labor/Equipment	37,066.76				-	0%	37,066.76
14	Gritscreen	15,682.00				-	0%	15,682.00
15	Dewatering	45,000.00				-	0%	45,000.00
16	By-Pass Pumping	65,000.00				-	0%	65,000.00
17	Selective Structure Demo	53,300.00	24,400.00	-		24,400.00	46%	28,900.00
	Hazard Materials - ALLOWANCE	10,000.00				-	0%	10,000.00
18	Earthwork	33,800.00	4,000.00			4,000.00	12%	29,800.00
19	Exterior Improvements	6,300.00				-	0%	6,300.00
20	Utilities-Yard Piping/Manholes	251,700.00	239,723.00			239,723.00	95%	11,977.00
21	Process Integration - Process Piping	35,900.00	17,891.00			17,891.00	50%	18,009.00
22	Process Integration - Blowers	1,300.00				-	0%	1,300.00
23	Pollution Control - Valves & Specialties	43,100.00	40,975.00			40,975.00	95%	2,125.00
24	Pollution Control - Aeration System	12,500.00	6,000.00	-		6,000.00	48%	6,500.00
25	<u>MAIN LIFT STATION (STR 10)</u>					-		-
26	Supervision	110,784.00	1,000.00	10,000.00		11,000.00	10%	99,784.00
27	Concrete - Materials	22,610.00	1,000.00	2,000.00		3,000.00	13%	19,610.00
28	Concrete - Labor	105,820.00	5,000.00	2,000.00		7,000.00	7%	98,820.00
29	Demo	30,651.00		4,000.00		4,000.00	13%	26,651.00
30	Demo - Labor	88,182.00		12,000.00		12,000.00	14%	76,182.00
31	Carpentry - Materials	60,950.00				-	0%	60,950.00
32	Carpentry - Labor	61,590.00				-	0%	61,590.00
33	Masonry	26,550.00				-	0%	26,550.00

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.:	10	Application Period:	From	12/24/24	to	01/23/25	Application Date:	01/23/25
A	B	C	D	E	F	G	H	I
Item No.	Description	Scheduled Value (\$)	Work Completed		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) (\$)
			(D + E) From Previous Application (\$)	This Period (\$)				
34	By-Pass Pumping	150,000.00				-	0%	150,000.00
35	General Requirements	101,182.00		10,000.00		10,000.00	10%	91,182.00
36	Asphalt - Material	21,136.22				-	0%	21,136.22
37	Asphalt - Labor/Equipment	27,142.00				-	0%	27,142.00
38	Insulation	8,000.00				-	0%	8,000.00
39	Gates (LAI)	430,000.00				-	0%	430,000.00
40	Crane Engineering (Pumps)	225,000.00				-	0%	225,000.00
41	High Build Epoxy	15,000.00				-	0%	15,000.00
42	Dock Bumpers	1,200.00				-	0%	1,200.00
43	Signage	1,500.00				-	0%	1,500.00
44	Joint Sealants	3,000.00				-	0%	3,000.00
45	Doors/Frames/Hardware	31,540.00	25,000.00			25,000.00	79%	6,540.00
46	Painting	108,990.00				-	0%	108,990.00
47	Selective Structure Demo	44,400.00	5,000.00			5,000.00	11%	39,400.00
48	Earthwork	16,600.00	2,775.00			2,775.00	17%	13,825.00
49	ELECTRICAL					-		-
50	Demo/Temporary	9,200.00				-	0%	9,200.00
51	Service	60,824.00				-	0%	60,824.00
	Electrical Service - ALLOWANCE	10,000.00	3,771.39			3,771.39	38%	6,228.61
52	MCC/Panels	226,200.00				-	0%	226,200.00
53	Generator/ATS	175,000.00				-	0%	175,000.00
54	Lights/Devices	61,723.00				-	0%	61,723.00
55	Integrator/Instrument	147,076.00				-	0%	147,076.00
56	Branch Conduit	96,448.00				-	0%	96,448.00
57	Wire/Terminations	9,128.00				-	0%	9,128.00
58	Site	16,579.00				-	0%	16,579.00
59	Project Management/SJE	18,400.00				-	0%	18,400.00
60	PLUMBING					-		-
61	Mobilization	5,000.00				-	0%	5,000.00
62	Underground DWV - Materials	11,750.00				-	0%	11,750.00
63	Underground DWV - Labor	13,050.00				-	0%	13,050.00
64	Underground Gas - Materials	7,700.00				-	0%	7,700.00
65	Underground Gas - Labor	11,250.00				-	0%	11,250.00
66	Floor Drains & Cleanouts, Catch Basin	10,500.00				-	0%	10,500.00
67	Aboveground Water, Gas Piping & DWV - Materials	11,750.00				-	0%	11,750.00

Progress Estimate - Lump Sum Work

Contractor's Application for Payment

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Contractor:	Olympic Builders General Contractors, Inc.					Contractor's Project No.:	831		
Project:	Mauston 2023 WWTF Upgrade								
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Application No.:	10	Application Period:	From	12/24/24	to	01/23/25	Application Date:	01/23/25
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Item No.	Description	Scheduled Value (\$)	Work Completed		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) (\$)	
			(D + E) From Previous Application (\$)	This Period (\$)					
68	Fixtures	25,688.00				-	0%	25,688.00	
69	Fixtures - Labor	19,250.00				-	0%	19,250.00	
70	HVAC					-		-	
71	Submittals/Mobilization	2,500.00	1,500.00			1,500.00	60%	1,000.00	
72	Project Management	6,500.00	1,000.00			1,000.00	15%	5,500.00	
73	Demo & Install Labor	21,000.00				-	0%	21,000.00	
74	Controls - Labor & Materials	23,000.00				-	0%	23,000.00	
75	Equipment - Materials	137,000.00				-	0%	137,000.00	
76	Ductwork - Materials	35,000.00				-	0%	35,000.00	
77	Balancing & Insulation	14,500.00				-	0%	14,500.00	
	Gas Service - ALLOWANCE	5,000.00				-	0%	5,000.00	
78	Exterior Improvements	3,400.00				-	0%	3,400.00	
79	Utilities-Yard Piping/Manholes	58,700.00	14,415.00			14,415.00	25%	44,285.00	
80	Process Integration - Process Piping	143,500.00	43,111.00			43,111.00	30%	100,389.00	
81	Pollution Control - Non Clog Pumps	7,327.00				-	0%	7,327.00	
82	Pollution Control - Valves & Specialties	129,200.00	122,805.00			122,805.00	95%	6,395.00	
	Center Flow Screen - ALLOWANCE	353,900.00				-	0%	353,900.00	
83	LAB/OFFICE (STR 15)					-		-	
84	Demo	77,110.00	5,000.00	35,000.00		40,000.00	52%	37,110.00	
85	Demo - Labor	68,700.00	5,000.00	15,000.00		20,000.00	29%	48,700.00	
86	Concrete - Materials	18,650.00				-	0%	18,650.00	
87	Concrete - Labor	29,000.00				-	0%	29,000.00	
88	Carpentry - Materials	41,280.00		10,000.00		10,000.00	24%	31,280.00	
89	Carpentry - Labor	85,000.00		5,000.00		5,000.00	6%	80,000.00	
90	Masonry	10,250.00				-	0%	10,250.00	
91	General Requirements	107,080.00	10,000.00	10,000.00		20,000.00	19%	87,080.00	
92	Supervision	113,960.00	5,000.00	10,000.00		15,000.00	13%	98,960.00	
93	Resilient Flooring	15,600.00				-	0%	15,600.00	
94	Windows	2,500.00				-	0%	2,500.00	
95	Bathroom Accessories	1,544.00				-	0%	1,544.00	
96	Doors/Frames/Hardware	15,085.00	10,000.00	-		10,000.00	66%	5,085.00	
97	Access Doors	5,508.00				-	0%	5,508.00	
98	Painting	52,013.00				-	0%	52,013.00	
99	ELECTRICAL					-		-	
100	Demo/Temporary	4,040.00				-	0%	4,040.00	

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.:	10	Application Period:	From	12/24/24	to	01/23/25	Application Date:	01/23/25
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A	B	C	D + E		F	G	H	I
Item No.	Description	Scheduled Value (\$)	Work Completed		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) (\$)
			(D + E) From Previous Application (\$)	This Period (\$)				
101	Lights/Devices	11,264.00				-	0%	11,264.00
102	Integrator/Instrument	25,685.00				-	0%	25,685.00
103	Branch Conduit	41,153.00				-	0%	41,153.00
104	HVAC					-		-
105	Submittals/Mobilization	4,500.00	2,000.00			2,000.00	44%	2,500.00
106	Project Management	18,500.00	2,000.00			2,000.00	11%	16,500.00
107	Demo & Install Labor	10,300.00				-	0%	10,300.00
108	Controls - Labor & Materials	13,500.00				-	0%	13,500.00
109	Equipment - Materials	18,000.00				-	0%	18,000.00
110	Ductwork - Materials	4,500.00				-	0%	4,500.00
111	Balancing & Insulation	9,500.00				-	0%	9,500.00
112	INFLUENT MONITORING STRUCTURE (STR 20)					-		-
113	General Requirements	16,500.00				-	0%	16,500.00
114	Concrete - Materials	6,520.00				-	0%	6,520.00
115	Concrete - Labor	21,803.00				-	0%	21,803.00
116	Insulation/Waterproofing	3,200.00				-	0%	3,200.00
117	Fiberglass Structure	21,000.00				-	0%	21,000.00
118	Composite Sampler	14,000.00	13,000.00			13,000.00	93%	1,000.00
119	EFFLUENT MONITORING STRUCTURE (STR 40)					-		-
120	General Requirements	16,500.00				-	0%	16,500.00
121	Concrete - Materials	6,520.00				-	0%	6,520.00
122	Concrete - Labor	22,460.00				-	0%	22,460.00
123	Insulation/Waterproofing	3,200.00				-	0%	3,200.00
124	Fiberglass Structure	21,000.00				-	0%	21,000.00
125	CHEMICAL BUILDING (STR 60)					-		-
126	General Requirements	16,500.00		5,000.00		5,000.00	30%	11,500.00
127	Supervision	20,600.00		5,000.00		5,000.00	24%	15,600.00
128	Roofing - Materials	18,200.00		15,000.00		15,000.00	82%	3,200.00
129	Roofing - Labor	15,560.00				-	0%	15,560.00
130	ELECTRICAL					-		-
131	Demo/Temporary	3,220.00				-	0%	3,220.00
132	Lights/Devices	2,640.00				-	0%	2,640.00
133	Integration	23,113.00				-	0%	23,113.00
134	Branch Conduit	4,278.00				-	0%	4,278.00
135	Site	17,963.00				-	0%	17,963.00

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.:	10	Application Period:	From	12/24/24	to	01/23/25	Application Date:	01/23/25
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Item No.	Description	Scheduled Value (\$)	Work Completed		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) (\$)
			(D + E) From Previous Application (\$)	This Period (\$)				
136	PLUMBING					-		-
137	Aboveground Water, Gas Piping & DWV - Materials	1,500.00				-	0%	1,500.00
138	Fixtures	9,312.00				-	0%	9,312.00
139	Labor	3,000.00				-	0%	3,000.00
140	BLOWER BUILDING (STR 70)							-
141	General Requirements	22,000.00		13,000.00		13,000.00	59%	9,000.00
142	Supervision	25,720.00		10,000.00		10,000.00	39%	15,720.00
143	Demo	15,400.00		5,000.00		5,000.00	32%	10,400.00
144	Demo - Labor	17,000.00		5,000.00		5,000.00	29%	12,000.00
145	Concrete - Materials	5,000.00		4,000.00		4,000.00	80%	1,000.00
146	Concrete - Labor	10,200.00		7,000.00		7,000.00	69%	3,200.00
147	Blower	65,000.00	46,000.00	-		46,000.00	71%	19,000.00
148	Painting	7,026.00				-	0%	7,026.00
149	ELECTRICAL					-		-
150	General Requirements	4,040.00				-	0%	4,040.00
151	Lights/Devices	4,128.00				-	0%	4,128.00
152	Integration/Instrument	32,106.00				-	0%	32,106.00
153	Branch Conduit	4,981.00				-	0%	4,981.00
154	Site	12,613.00				-	0%	12,613.00
155	HVAC					-		-
156	Building Installation - Labor	1,000.00				-	0%	1,000.00
157	Building - Materials	4,500.00				-	0%	4,500.00
158	LIBERTY STREET LIFT STATION					-		-
159	General Requirements	35,782.00		5,000.00		5,000.00	14%	30,782.00
160	Supervision	31,294.74		5,000.00		5,000.00	16%	26,294.74
161	Demo	15,700.00				-	0%	15,700.00
162	Demo - Labor	18,000.00				-	0%	18,000.00
163	Roofing - Materials	16,890.00				-	0%	16,890.00
164	Roofing - Labor	18,400.00				-	0%	18,400.00
165	Doors/Frames/Hardware	9,275.00	8,000.00	-		8,000.00	86%	1,275.00
166	Painting	2,816.00				-	0%	2,816.00
167	ELECTRICAL					-		-
168	Demo/Temporary	3,220.00				-	0%	3,220.00
169	Generator/ATS/Service	53,450.00				-	0%	53,450.00
170	Lights/Devices	4,120.00				-	0%	4,120.00

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.:	10	Application Period:	From	12/24/24	to	01/23/25	Application Date:	01/23/25
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A	B	C	D		E	F	G	H	I
Item No.	Description	Scheduled Value (\$)	Work Completed		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) (\$)	
			(D + E) From Previous Application (\$)	This Period (\$)					
171	Integration	25,357.00				-	0%	25,357.00	
172	Branch Conduit/Wire/Site	5,465.00				-	0%	5,465.00	
173	HVAC					-		-	
174	Installation - Labor	1,500.00				-	0%	1,500.00	
175	Installation - Materials	6,500.00				-	0%	6,500.00	
						-		-	
						-		-	
						-		-	
Original Contract Totals		\$ 7,694,375.00	\$ 2,372,448.39	\$ 204,000.00	\$ -	\$ 2,576,448.39	33%	\$ 5,117,926.61	

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.:	10	Application Period:	From	12/24/24	to	01/23/25	Application Date:	01/23/25
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A	B	C	D	E	F	G	H	I
Item No.	Description	Scheduled Value (\$)	Work Completed		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) (\$)
			(D + E) From Previous Application (\$)	This Period (\$)				
Change Orders								
CO 01	Eliminate Stop Gates at Headworks	(27,997.20)	27,997.20			27,997.20	-100%	(55,994.40)
						-		-
						-		-
						-		-
						-		-
						-		-
						-		-
						-		-
						-		-
						-		-
						-		-
						-		-
						-		-
						-		-
						-		-
						-		-
						-		-
						-		-
Change Order Totals		\$ (27,997.20)	\$ 27,997.20	\$ -	\$ -	\$ 27,997.20	-100%	\$ (55,994.40)
Original Contract and Change Orders								
Project Totals		\$ 7,666,377.80	\$ 2,400,445.59	\$ 204,000.00	\$ -	\$ 2,604,445.59	34%	\$ 5,061,932.21

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.:	11	Application Date:	2/27/2025
Application Period:	From	1/24/2025	to 2/27/2025

1. Original Contract Price	\$ 7,694,375.00
2. Net change by Change Orders	\$ (27,997.20)
3. Current Contract Price (Line 1 + Line 2)	\$ 7,666,377.80
4. Total Work completed and materials stored to date (Sum of Column G Lump Sum Total and Column J Unit Price Total)	\$ 3,276,005.59
5. Retainage	
a. 5% X \$ 3,276,005.59 Work Completed	\$ 163,800.28
b. 5% X \$ - Stored Materials	\$ -
c. Total Retainage (Line 5.a + Line 5.b)	\$ 163,800.28
6. Amount eligible to date (Line 4 - Line 5.c)	\$ 3,112,205.31
7. Less previous payments (Line 6 from prior application)	\$ 2,474,223.31
8. Amount due this application	\$ 637,982.00
9. Balance to finish, including retainage (Line 3 - Line 4+5c)	\$ 4,554,172.49

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: Julia Yahrke Date: 2/27/2025

Recommended by Engineer

Approved by Owner

By: Steven Sell

By: _____

Title: Project Manager

Title: _____

Date: 04/16/2025

Date: _____

Approved by Funding Agency

By: _____

By: _____

Title:

Title:

Date: _____

Date: _____

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.:	11	Application Period:	From	01/24/25	to	02/27/25	Application Date:	02/27/25
A	B	C	D	E	F	G	H	I
Item No.	Description	Scheduled Value (\$)	Work Completed		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) (\$)
			(D + E) From Previous Application (\$)	This Period (\$)				
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 Transferring Lagoons 2, 3 & 4	65,253.35	15,000.00			15,000.00	23%	50,253.35
5	Supervision	84,861.00	30,000.00			30,000.00	35%	54,861.00
6	Aeration Equipment	238,500.00	238,500.00			238,500.00	100%	-
7	General Requirements	100,482.00	36,100.00			36,100.00	36%	64,382.00
8	Asphalt - Lagoon #1					-		-
9	Material	9,789.86				-	0%	9,789.86
10	Labor/Equipment	12,459.82				-	0%	12,459.82
11	Asphalt - Lagoon #5					-		-
12	Material	34,733.25				-	0%	34,733.25
13	Labor/Equipment	37,066.76				-	0%	37,066.76
14	Gritscreen	15,682.00				-	0%	15,682.00
15	Dewatering	45,000.00				-	0%	45,000.00
16	By-Pass Pumping	65,000.00				-	0%	65,000.00
17	Selective Structure Demo	53,300.00	24,400.00	-		24,400.00	46%	28,900.00
	Hazard Materials - ALLOWANCE	10,000.00		2,850.00		2,850.00	29%	7,150.00
18	Earthwork	33,800.00	4,000.00			4,000.00	12%	29,800.00
19	Exterior Improvements	6,300.00				-	0%	6,300.00
20	Utilities-Yard Piping/Manholes	251,700.00	239,723.00			239,723.00	95%	11,977.00
21	Process Integration - Process Piping	35,900.00	17,891.00			17,891.00	50%	18,009.00
22	Process Integration - Blowers	1,300.00				-	0%	1,300.00
23	Pollution Control - Valves & Specialties	43,100.00	40,975.00			40,975.00	95%	2,125.00
24	Pollution Control - Aeration System	12,500.00	6,000.00	-		6,000.00	48%	6,500.00
25	MAIN LIFT STATION (STR 10)					-		-
26	Supervision	110,784.00	11,000.00	10,000.00		21,000.00	19%	89,784.00
27	Concrete - Materials	22,610.00	3,000.00			3,000.00	13%	19,610.00
28	Concrete - Labor	105,820.00	7,000.00			7,000.00	7%	98,820.00
29	Demo	30,651.00	4,000.00	5,000.00		9,000.00	29%	21,651.00
30	Demo - Labor	88,182.00	12,000.00	25,000.00		37,000.00	42%	51,182.00
31	Carpentry - Materials	60,950.00		5,000.00		5,000.00	8%	55,950.00
32	Carpentry - Labor	61,590.00		5,000.00		5,000.00	8%	56,590.00
33	Masonry	26,550.00				-	0%	26,550.00

Progress Estimate - Lump Sum Work

Contractor's Application for Payment

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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.:	11	Application Period:	From	01/24/25	to	02/27/25	Application Date:	02/27/25
A	B	C	D	E	F	G	H	I
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			(D + E) From Previous Application (\$)	This Period (\$)				
34	By-Pass Pumping	150,000.00				-	0%	150,000.00
35	General Requirements	101,182.00	10,000.00	10,000.00		20,000.00	20%	81,182.00
36	Asphalt - Material	21,136.22				-	0%	21,136.22
37	Asphalt - Labor/Equipment	27,142.00				-	0%	27,142.00
38	Insulation	8,000.00				-	0%	8,000.00
39	Gates (LAI)	430,000.00				-	0%	430,000.00
40	Crane Engineering (Pumps)	225,000.00		225,000.00		225,000.00	100%	-
41	High Build Epoxy	15,000.00				-	0%	15,000.00
42	Dock Bumpers	1,200.00				-	0%	1,200.00
43	Signage	1,500.00				-	0%	1,500.00
44	Joint Sealants	3,000.00				-	0%	3,000.00
45	Doors/Frames/Hardware	31,540.00	25,000.00	-		25,000.00	79%	6,540.00
46	Painting	108,990.00				-	0%	108,990.00
47	Selective Structure Demo	44,400.00	5,000.00	5,000.00		10,000.00	23%	34,400.00
48	Earthwork	16,600.00	2,775.00			2,775.00	17%	13,825.00
49	ELECTRICAL					-		-
50	Demo/Temporary	9,200.00		3,680.00		3,680.00	40%	5,520.00
51	Service	60,824.00		28,330.00		28,330.00	47%	32,494.00
	Electrical Service - ALLOWANCE	10,000.00	3,771.39			3,771.39	38%	6,228.61
52	MCC/Panels	226,200.00		11,300.00		11,300.00	5%	214,900.00
53	Generator/ATS	175,000.00		6,500.00		6,500.00	4%	168,500.00
54	Lights/Devices	61,723.00		43,200.00		43,200.00	70%	18,523.00
55	Integrator/Instrument	147,076.00		19,700.00		19,700.00	13%	127,376.00
56	Branch Conduit	96,448.00		48,200.00		48,200.00	50%	48,248.00
57	Wire/Terminations	9,128.00		900.00		900.00	10%	8,228.00
58	Site	16,579.00		14,000.00		14,000.00	84%	2,579.00
59	Project Management/SJE	18,400.00		5,500.00		5,500.00	30%	12,900.00
60	PLUMBING					-		-
61	Mobilization	5,000.00				-	0%	5,000.00
62	Underground DWV - Materials	11,750.00				-	0%	11,750.00
63	Underground DWV - Labor	13,050.00				-	0%	13,050.00
64	Underground Gas - Materials	7,700.00				-	0%	7,700.00
65	Underground Gas - Labor	11,250.00				-	0%	11,250.00
66	Floor Drains & Cleanouts, Catch Basin	10,500.00				-	0%	10,500.00
67	Aboveground Water, Gas Piping & DWV - Materials	11,750.00				-	0%	11,750.00

Progress Estimate - Lump Sum Work

Contractor's Application for Payment

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Engineer:	MSA Professional Services	Engineer's Project No.:	44084
Contractor:	Olympic Builders General Contractors, Inc.	Contractor's Project No.:	831
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			(D + E) From Previous Application (\$)	This Period (\$)				
68	Fixtures	25,688.00				-	0%	25,688.00
69	Fixtures - Labor	19,250.00				-	0%	19,250.00
70	HVAC					-		-
71	Submittals/Mobilization	2,500.00	1,500.00			1,500.00	60%	1,000.00
72	Project Management	6,500.00	1,000.00			1,000.00	15%	5,500.00
73	Demo & Install Labor	21,000.00				-	0%	21,000.00
74	Controls - Labor & Materials	23,000.00				-	0%	23,000.00
75	Equipment - Materials	137,000.00				-	0%	137,000.00
76	Ductwork - Materials	35,000.00				-	0%	35,000.00
77	Balancing & Insulation	14,500.00				-	0%	14,500.00
	Gas Service - ALLOWANCE	5,000.00				-	0%	5,000.00
78	Exterior Improvements	3,400.00				-	0%	3,400.00
79	Utilities-Yard Piping/Manholes	58,700.00	14,415.00			14,415.00	25%	44,285.00
80	Process Integration - Process Piping	143,500.00	43,111.00			43,111.00	30%	100,389.00
81	Pollution Control - Non Clog Pumps	7,327.00				-	0%	7,327.00
82	Pollution Control - Valves & Specialties	129,200.00	122,805.00			122,805.00	95%	6,395.00
	Center Flow Screen - ALLOWANCE	353,900.00				-	0%	353,900.00
83	LAB/OFFICE (STR 15)					-		-
84	Demo	77,110.00	40,000.00	15,000.00		55,000.00	71%	22,110.00
85	Demo - Labor	68,700.00	20,000.00	25,000.00		45,000.00	66%	23,700.00
86	Concrete - Materials	18,650.00		8,000.00		8,000.00	43%	10,650.00
87	Concrete - Labor	29,000.00		8,000.00		8,000.00	28%	21,000.00
88	Carpentry - Materials	41,280.00	10,000.00			10,000.00	24%	31,280.00
89	Carpentry - Labor	85,000.00	5,000.00	10,000.00		15,000.00	18%	70,000.00
90	Masonry	10,250.00				-	0%	10,250.00
91	General Requirements	107,080.00	20,000.00	15,000.00		35,000.00	33%	72,080.00
92	Supervision	113,960.00	15,000.00	15,000.00		30,000.00	26%	83,960.00
93	Resilient Flooring	15,600.00				-	0%	15,600.00
94	Windows	2,500.00				-	0%	2,500.00
95	Bathroom Accessories	1,544.00				-	0%	1,544.00
96	Doors/Frames/Hardware	15,085.00	10,000.00			10,000.00	66%	5,085.00
97	Access Doors	5,508.00				-	0%	5,508.00
98	Painting	52,013.00				-	0%	52,013.00
99	ELECTRICAL					-		-
100	Demo/Temporary	4,040.00		2,000.00		2,000.00	50%	2,040.00

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.:	11	Application Period:	From	01/24/25	to	02/27/25	Application Date:	02/27/25
A	B	C	D	E	F	G	H	I
Item No.	Description	Scheduled Value (\$)	Work Completed		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) (\$)
			(D + E) From Previous Application (\$)	This Period (\$)				
101	Lights/Devices	11,264.00		5,000.00		5,000.00	44%	6,264.00
102	Integrator/Instrument	25,685.00		1,200.00		1,200.00	5%	24,485.00
103	Branch Conduit	41,153.00		30,900.00		30,900.00	75%	10,253.00
104	HVAC					-		-
105	Submittals/Mobilization	4,500.00	2,000.00			2,000.00	44%	2,500.00
106	Project Management	18,500.00	2,000.00			2,000.00	11%	16,500.00
107	Demo & Install Labor	10,300.00				-	0%	10,300.00
108	Controls - Labor & Materials	13,500.00				-	0%	13,500.00
109	Equipment - Materials	18,000.00				-	0%	18,000.00
110	Ductwork - Materials	4,500.00				-	0%	4,500.00
111	Balancing & Insulation	9,500.00				-	0%	9,500.00
112	INFLUENT MONITORING STRUCTURE (STR 20)					-		-
113	General Requirements	16,500.00				-	0%	16,500.00
114	Concrete - Materials	6,520.00				-	0%	6,520.00
115	Concrete - Labor	21,803.00				-	0%	21,803.00
116	Insulation/Waterproofing	3,200.00				-	0%	3,200.00
117	Fiberglass Structure	21,000.00				-	0%	21,000.00
118	Composite Sampler	14,000.00	13,000.00	-		13,000.00	93%	1,000.00
119	EFFLUENT MONITORING STRUCTURE (STR 40)					-		-
120	General Requirements	16,500.00				-	0%	16,500.00
121	Concrete - Materials	6,520.00				-	0%	6,520.00
122	Concrete - Labor	22,460.00				-	0%	22,460.00
123	Insulation/Waterproofing	3,200.00				-	0%	3,200.00
124	Fiberglass Structure	21,000.00				-	0%	21,000.00
125	CHEMICAL BUILDING (STR 60)					-		-
126	General Requirements	16,500.00	5,000.00	5,000.00		10,000.00	61%	6,500.00
127	Supervision	20,600.00	5,000.00	5,000.00		10,000.00	49%	10,600.00
128	Roofing - Materials	18,200.00	15,000.00			15,000.00	82%	3,200.00
129	Roofing - Labor	15,560.00				-	0%	15,560.00
130	ELECTRICAL					-		-
131	Demo/Temporary	3,220.00		1,600.00		1,600.00	50%	1,620.00
132	Lights/Devices	2,640.00		2,100.00		2,100.00	80%	540.00
133	Integration	23,113.00		1,100.00		1,100.00	5%	22,013.00
134	Branch Conduit	4,278.00		3,400.00		3,400.00	79%	878.00
135	Site	17,963.00		600.00		600.00	3%	17,363.00

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.:	11	Application Period:	From	01/24/25	to	02/27/25	Application Date:	02/27/25
A	B	C	D	E	F	G	H	I
Item No.	Description	Scheduled Value (\$)	Work Completed		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) (\$)
			(D + E) From Previous Application (\$)	This Period (\$)				
136	PLUMBING					-		-
137	Aboveground Water, Gas Piping & DWV - Materials	1,500.00				-	0%	1,500.00
138	Fixtures	9,312.00				-	0%	9,312.00
139	Labor	3,000.00				-	0%	3,000.00
140	BLOWER BUILDING (STR 70)							
141	General Requirements	22,000.00	13,000.00	4,000.00		17,000.00	77%	5,000.00
142	Supervision	25,720.00	10,000.00	8,000.00		18,000.00	70%	7,720.00
143	Demo	15,400.00	5,000.00	8,000.00		13,000.00	84%	2,400.00
144	Demo - Labor	17,000.00	5,000.00	8,000.00		13,000.00	76%	4,000.00
145	Concrete - Materials	5,000.00	4,000.00			4,000.00	80%	1,000.00
146	Concrete - Labor	10,200.00	7,000.00			7,000.00	69%	3,200.00
147	Blower	65,000.00	46,000.00	-	-	46,000.00	71%	19,000.00
148	Painting	7,026.00				-	0%	7,026.00
149	ELECTRICAL							
150	General Requirements	4,040.00		2,000.00		2,000.00	50%	2,040.00
151	Lights/Devices	4,128.00		3,500.00		3,500.00	85%	628.00
152	Integration/Instrument	32,106.00		1,600.00		1,600.00	5%	30,506.00
153	Branch Conduit	4,981.00		4,200.00		4,200.00	84%	781.00
154	Site	12,613.00		400.00		400.00	3%	12,213.00
155	HVAC							
156	Building Installation - Labor	1,000.00				-	0%	1,000.00
157	Building - Materials	4,500.00				-	0%	4,500.00
158	LIBERTY STREET LIFT STATION							
159	General Requirements	35,782.00	5,000.00			5,000.00	14%	30,782.00
160	Supervision	31,294.74	5,000.00			5,000.00	16%	26,294.74
161	Demo	15,700.00				-	0%	15,700.00
162	Demo - Labor	18,000.00				-	0%	18,000.00
163	Roofing - Materials	16,890.00				-	0%	16,890.00
164	Roofing - Labor	18,400.00				-	0%	18,400.00
165	Doors/Frames/Hardware	9,275.00	8,000.00	-		8,000.00	86%	1,275.00
166	Painting	2,816.00				-	0%	2,816.00
167	ELECTRICAL							
168	Demo/Temporary	3,220.00				-	0%	3,220.00
169	Generator/ATS/Service	53,450.00		2,600.00		2,600.00	5%	50,850.00
170	Lights/Devices	4,120.00				-	0%	4,120.00

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		
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			(D + E) From Previous Application (\$)	This Period (\$)				
171	Integration	25,357.00		1,200.00		1,200.00	5%	24,157.00
172	Branch Conduit/Wire/Site	5,465.00				-	0%	5,465.00
173	HVAC					-		-
174	Installation - Labor	1,500.00				-	0%	1,500.00
175	Installation - Materials	6,500.00				-	0%	6,500.00
						-		-
						-		-
						-		-
Original Contract Totals		\$ 7,694,375.00	\$ 2,576,448.39	\$ 671,560.00	\$ -	\$ 3,248,008.39	42%	\$ 4,446,366.61

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.:	11	Application Period:	From	01/24/25	to	02/27/25	Application Date:	02/27/25
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A	B	C	D	E	F	G	H	I
Item No.	Description	Scheduled Value (\$)	Work Completed		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) (\$)
			(D + E) From Previous Application (\$)	This Period (\$)				
Change Orders								
CO 01	Eliminate Stop Gates at Headworks	(27,997.20)	27,997.20			27,997.20	-100%	(55,994.40)
						-		-
						-		-
						-		-
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						-		-
Change Order Totals		\$ (27,997.20)	\$ 27,997.20	\$ -	\$ -	\$ 27,997.20	-100%	\$ (55,994.40)
Original Contract and Change Orders								
Project Totals		\$ 7,666,377.80	\$ 2,604,445.59	\$ 671,560.00	\$ -	\$ 3,276,005.59	43%	\$ 4,390,372.21

Dirty Ducts Cleaning and Environmental Inc.

3025 Perry Street
Madison WI 53713

Invoice

Date	Invoice #
2/13/2025	51338

Bill To

steve.mculty@olympicbuildersgc.com

831-02

P.O. No.	Terms	Project
831	Net 30	

Description	Amount
Remediation per proposal dated 1/20/25. Mauston WWTF 8.8% discount work done prior to 4/1/25	3,125.00 -275.00
Total	
\$2,850.00	
Payments/Credits	
\$0.00	
Balance Due	
\$2,850.00	

Call Us For:

• Duct Cleaning • Asbestos Abatement • Lead Abatement • Mold Remediation • Select Demolition • Enclosures, Negative – Air Enclosures • Clean and Healthy Air, Breath after Breath

Phone #	Fax #	E-mail	Web Site
608.204.3828	608.204.3826	accounting@ddclean.com	https://dirtyductscleaning.com



April 17, 2025

Darryl Teske, President
City of Mauston
303 Mansion Street
Mauston, WI 53948

Re: East Side Utility Extension Project (#00044092)
City of Mauston

Dear Mr. Teske:

On April 15, 2025, MSA opened bids for the City of Mauston's East Side Utilities Extension Project. The project consists of 1027 lineal feet water main, 894 lineal feet of force main, 726 lineal feet of gravity sewer, and associated appurtenances along Powers Ave and adjacent private easements.

There were two (2) submitted bids, with A1 Excavating, Inc. out of Bloomer, WI being the lowest, responsive bidder with a total base bid project cost of \$370,718.00. The engineer's estimate for this project was \$435,487.50. We have confirmed that A1 Excavating, Inc. is content with their bid. It is our recommendation that the low responsive bidder listed below be accepted and award of the project made at your next meeting.

A-1 Excavating LLC
PO Box 90
Bloomer, WI 54724

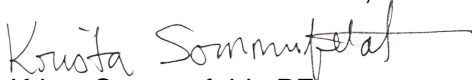
Bid Amount \$370,718.00

The project has a Substantial Completion of July 18, 2025 and Final Completion on July 31, 2025.

Please execute the enclosed Notice of Award for the contract. Once the form is signed, please email a copy back to ksommerfeldt@msa-ps.com and mssmith@msa-ps.com. After receiving the executed copy, we will forward one copy of the Notice of Award and the remaining contract package to the Contractor.

Sincerely,

MSA Professional Services, Inc.


Krista Sommerfeldt, PE
Senior Project Engineer

mms
Enc.

NOTICE OF AWARD

Section 9, Item a.

Date of Issuance: _____

Owner: City of Mauston

Owner's Contract No.:

Engineer: MSA Professional Services, Inc

Engineer's Project No.:00044092

Contract: City of Mauston - East Side Utility Extension Project

Bidder: A-1 Excavating LLC

Bidder's Address:PO Box 90, Bloomer, WI 54724

You are notified that your Bid dated April 15, 2025 for the above Contract, and that you are the Successful Bidder and are awarded a Contract for East Side Utility Extension Project
Base Bid

The Contract Price of your Contract is three hundred seventy thousand, seven hundred eighteen Dollars (\$370,718.00). Contract Price is subject to adjustment based on the provisions of the Contract, including but not limited to those governing changes, Unit Price Work, and Work performed on a cost-plus-fee basis, as applicable.

One unexecuted counterparts of the Agreement accompany this Notice of Award, and one copy of the Contract Documents accompanies this Notice of Award, or has been transmitted or made available to Bidder electronically.

☐ Drawings will be delivered separately from the other Contract Documents.

You must comply with the following conditions precedent within 15 days of the date of receipt of this Notice of Award:

1. Deliver to Owner one counterparts of the Agreement, signed by Bidder (as Contractor).
2. Deliver with the signed Agreement(s) the Contract security (such as required performance and payment bonds) and insurance documentation, as specified in the Instructions to Bidders and in the General Conditions, Articles 2 and 6.
3. Other conditions precedent (if any):

Failure to comply with these conditions within the time specified will entitle Owner to consider you in default, annul this Notice of Award, and declare your Bid security forfeited.

Within 10 days after you comply with the above conditions, Owner will return to you one fully signed counterpart of the Agreement, together with any additional copies of the Contract Documents as indicated in Paragraph 2.02 of the General Conditions.

Owner: City of Mauston

By (signature): _____

Name (printed): _____

Title: _____

Copy to Engineer

00 51 00 Notice of Award

EJCDC® C-510, Notice of Award.

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G:\00\00044\00044092\Spec\00 Construction Contracts\1 - NOA to Owner\00044092 NOA.docx

BIDDER:___A-1 Excavating LLC_____

BID
EAST SIDE UTILITY EXTENSION
CITY OF MAUSTON
JUNEAU COUNTY, WI

PROJECT #00044092

TABLE OF ARTICLES

<u>Article Number</u>	<u>Article</u>
1	Owner and Bidder
2	Attachments to this Bid
3	Basis of Bid – Lump Sum, and Unit Prices
4	Price Plus-Time Bid
5	Time of Completion
6	Bidders Acknowledgements: Acceptance Period, Instructions, and Receipt of Addenda
7	Bidder’s Representations and Certifications

BIDDER: A-1 Excavating LLC

ARTICLE 1 - OWNER AND BIDDER

- 1.01 This Bid is submitted to:
- QuestCDN/vBID (www.QuestCDN.com)
- Access the electronic bid form by downloading the project documents, and select the online bidding button at the top of the advertisement. Contact Quest at (952) 233-1632 if you have questions on how to upload your bid.
- 1.02 The undersigned Bidder proposes and agrees, if this Bid is accepted, to enter into an Agreement with Owner in the form included in the Bidding Documents to perform all Work as specified or indicated in the Bidding Documents for the prices and within the times indicated in this Bid and in accordance with the other terms and conditions of the Bidding Documents.

ARTICLE 2 - ATTACHMENTS TO THIS BID

- 2.01 The following documents are submitted with and made a condition of this Bid:
- A. Required Bid security 5% bid bond
 - B. List of Proposed Subcontractors
unknown at this time
 - C. List of Proposed Suppliers
unknown at this time
 - D. Evidence of authority to do business in the state of the Project; or a written covenant to obtain such authority within the time for acceptance of Bids;
 - E. Contractor’s license number as evidence of Bidder’s State Contractor’s License or a covenant by Bidder to obtain said license within the time for acceptance of Bids;
 - F. Required Bidder Qualifications Statement with Supporting Data;

ARTICLE 3 - BASIS OF BID – LUMP SUM AND UNIT PRICES

- 3.01 Unit Price Bids
- A. Bidder will perform the following Work at the indicated unit prices:

BIDDER: __A-1 Excavating LLC__

ITEM NO.	ITEM DESCRIPTION	EST. QTY	UNITS	UNIT PRICE	TOTAL PRICE
-------------	---------------------	-------------	-------	---------------	----------------

COMPLETE AND SUBMIT BID ITEMS VIA QUEST vBID ONLINE

BIDDER: A-1 Excavating LLC

ITEM NO.	ITEM DESCRIPTION	EST. QTY	UNITS	UNIT PRICE	TOTAL PRICE
-------------	---------------------	-------------	-------	---------------	----------------

COMPLETE AND SUBMIT BID ITEMS VIA QUEST vBID ONLINE

- B. Bidder acknowledges that:
- 1. each Bid Unit Price includes an amount considered by Bidder to be adequate to cover Contractor’s overhead and profit for each separately identified item, and
 - 2. estimated quantities are not guaranteed, and are solely for the purpose of comparison of Bids, and final payment for all Unit Price Work will be based on actual quantities, determined as provided in the Contract Documents.

ARTICLE 4 - TIME OF COMPLETION

- 4.01 Bidder agrees that the Work will be substantially complete on or before July 18, 2025 and will be completed and ready for final payment in accordance with Paragraph 15.06 of the General Conditions on or before July 31, 2025.
- 4.02 Bidder accepts the provisions of the Agreement as to liquidated damages.

ARTICLE 5 - BIDDER’S ACKNOWLEDGEMENTS: ACCEPTANCE PERIOD, INSTRUCTIONS, AND RECEIPT OF ADDENDA

- 5.01 Bid Acceptance Period
- A. This Bid will remain subject to acceptance for 60 days after the Bid opening, or for such longer period of time that Bidder may agree to in writing upon request of Owner.
- 5.02 Instructions to Bidders

BIDDER: A-1 Excavating LLC

- A. Bidder accepts all of the terms and conditions of the Instructions to Bidders, including without limitation those dealing with the disposition of Bid security.

5.03 Receipt of Addenda

- A. Bidder hereby acknowledges receipt of the following Addenda:

Addendum Number	Addendum Date
1	4/10/25
2	4/10/25

ARTICLE 6 - BIDDER’S REPRESENTATIONS AND CERTIFICATIONS

6.01 Bidder’s Representations

- A. In submitting this Bid, Bidder represents the following:
1. Bidder has examined and carefully studied the Bidding Documents, including Addenda.
 2. Bidder has visited the Site, conducted a thorough visual examination of the Site and adjacent areas, and become familiar with the general, local, and Site conditions that may affect cost, progress, and performance of the Work.
 3. Bidder is familiar with all Laws and Regulations that may affect cost, progress, and performance of the Work.
 4. Bidder has carefully studied the reports of explorations and tests of subsurface conditions at or adjacent to the Site and the drawings of physical conditions relating to existing surface or subsurface structures at the Site that have been identified in the Supplementary Conditions, with respect to the Technical Data in such reports and drawings.
 5. Bidder has carefully studied the reports and drawings relating to Hazardous Environmental Conditions, if any, at or adjacent to the Site that have been identified in the Supplementary Conditions, with respect to Technical Data in such reports and drawings.
 6. Bidder has considered the information known to Bidder itself; information commonly known to contractors doing business in the locality of the Site; information and observations obtained from visits to the Site; the Bidding Documents; and the Technical Data identified in the Supplementary Conditions or by definition, with respect to the effect of such information, observations, and Technical Data on (a) the cost, progress, and performance of the Work; (b) the means, methods, techniques, sequences, and procedures of construction to be employed by Bidder, if selected as Contractor; and (c) Bidder’s (Contractor’s) safety precautions and programs.
 7. Based on the information and observations referred to in the preceding paragraph, Bidder agrees that no further examinations, investigations, explorations, tests, studies, or data are necessary for the performance of the Work at the Contract Price, within the Contract Times, and in accordance with the other terms and conditions of the Contract.

BIDDER: A-1 Excavating LLC

8. Bidder is aware of the general nature of work to be performed by Owner and others at the Site that relates to the Work as indicated in the Bidding Documents.
9. Bidder has given Engineer written notice of all conflicts, errors, ambiguities, or discrepancies that Bidder has discovered in the Bidding Documents, and of discrepancies between Site conditions and the Contract Documents, and the written resolution thereof by Engineer is acceptable to Contractor.
10. The Bidding Documents are generally sufficient to indicate and convey understanding of all terms and conditions for performance and furnishing of the Work.
11. The submission of this Bid constitutes an incontrovertible representation by Bidder that without exception the Bid and all prices in the Bid are premised upon performing and furnishing the Work required by the Bidding Documents.

6.02 Bidder's Certifications

A. The Bidder certifies the following:

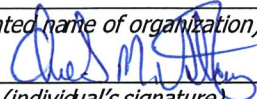
1. This Bid is genuine and not made in the interest of or on behalf of any undisclosed individual or entity and is not submitted in conformity with any collusive agreement or rules of any group, association, organization, or corporation.
2. Bidder has not directly or indirectly induced or solicited any other Bidder to submit a false or sham Bid.
3. Bidder has not solicited or induced any individual or entity to refrain from bidding.
4. Bidder has not engaged in corrupt, fraudulent, collusive, or coercive practices in competing for the Contract. For the purposes of this Paragraph 8.02.A:
 - a. Corrupt practice means the offering, giving, receiving, or soliciting of anything of value likely to influence the action of a public official in the bidding process.
 - b. Fraudulent practice means an intentional misrepresentation of facts made (a) to influence the bidding process to the detriment of Owner, (b) to establish bid prices at artificial non-competitive levels, or (c) to deprive Owner of the benefits of free and open competition.
 - c. Collusive practice means a scheme or arrangement between two or more Bidders, with or without the knowledge of Owner, a purpose of which is to establish bid prices at artificial, non-competitive levels.
 - d. Coercive practice means harming or threatening to harm, directly or indirectly, persons or their property to influence their participation in the bidding process or affect the execution of the Contract.

BIDDER: A-1 Excavating LLC

BIDDER hereby submits this Bid as set forth above:

Bidder: A-1 Excavating LLC

(typed or printed name of organization)

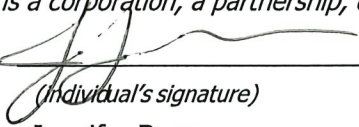
By: 
(individual's signature)

Name: Charles M Storing
(typed or printed)

Title: Secretary
(typed or printed)

Date: 4/15/25
(typed or printed)

If Bidder is a corporation, a partnership, or a joint venture, attach evidence of authority to sign.

Attest: 
(individual's signature)

Name: Jennifer Bergeman
(typed or printed)

Title: Notary
(typed or printed)

Date: 4/15/25
(typed or printed)

Address for giving notices:
PO Box 90, Bloomer WI 54724

Bidder's Contact:

Name: Charles M Storing
(typed or printed)

Title: Secretary
(typed or printed)

Phone: 715-568-4141

Email: estimating@a1excavating.com

Address: PO Box 90, Bloomer WI 54724

Bidder's Contractor License No.: (if applicable) n/a

A-1 EXCAVATING, LLC

CONSENT OF SECRETARY
PURSUANT TO CHAPTER 183 OF THE
WISCONSIN UNIFORM LIMITED
LIABILITY COMPANY LAW

The undersigned, being the Secretary of **A-1 EXCAVATING, LLC**, a Wisconsin limited liability company (the "Company"), acting pursuant to Chapter 183 of the Wisconsin Uniform Limited Liability Company Law, does hereby certify that the following resolutions were duly adopted by written consent of the sole member of said Company effective as of the 22nd day of August, 2023, and that said consent is in accordance with the operating agreement of said Company and that said resolutions have not been amended or revoked and are in full force and effect:

RESOLVED, that Charles M. Storing, Terry Pecha and/or Paul Mumm, as officers of the Company, are hereby authorized to execute and deliver, on behalf of the Company, the following:

- 1. Bids and bid documents pertaining to contracts and subcontracts for jobs and projects to be performed by the Company;
- 2. Contracts and subcontracts for jobs and projects to be performed by the Company;
- 3. Bond and bond applications for contracts and subcontracts for jobs and projects to be performed by the Company; and
- 4. Miscellaneous documents relating to the foregoing items.

RESOLVED, that third parties dealing with the Company may rely upon a certified copy of the foregoing resolutions as evidence of the authorities granted by such resolutions. Any third party receiving such a certified copy may completely rely upon such certified copy without any further duty of inquiry or the need to obtain any consent, approval, or signature from the Company as to such matters.

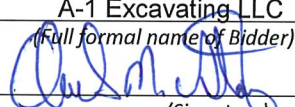
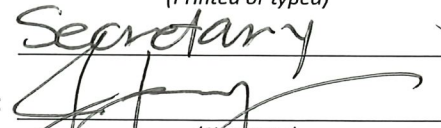
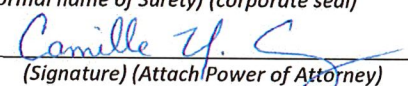

IN WITNESS WHEREOF, the undersigned has executed this Consent to be filed as part of the minutes of the Company as of August 22, 2023.

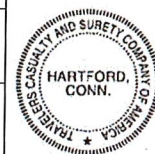
A handwritten signature in black ink, appearing to be 'A. de C.', written over a horizontal line.

Alberto de Cardenas, Secretary

BID BOND (PENAL SUM FORM)

Bond No. 576230-TRAV-2025-286

Bidder <u>A-1 Excavating LLC</u> Name: [Full formal name of Bidder] Address (principal place of business): [Address of Bidder's principal place of business] 8237 State Hwy 64 Bloomer, WI 54724	Surety <u>Travelers Casualty and Surety Company of America</u> Name: [Full formal name of Surety] Address (principal place of business): [Address of Surety's principal place of business] One Tower Square Hartford, CT 06183
Owner <u>City of Mauston</u> Name: [Full formal name of Owner] Address (principal place of business): [Address of Owner's principal place of business] 303 Mansion Street Mauston, WI 53948	Bid Project (name and location): [Owner project/contract name, and location of the project] East Side Utility Extension Project #00044092 Bid Due Date: <u>April 15th, 2025</u> [Enter date bid is due]
Bond Penal Sum: [Amount]: Five Percent of Amount Bid (5% of Amount Bid) Date of Bond: [Date]: April 4th, 2025 Surety and Bidder, intending to be legally bound hereby, subject to the terms set forth in this Bid Bond, do each cause this Bid Bond to be duly executed by an authorized officer, agent, or representative.	
Bidder <u>A-1 Excavating LLC</u> (Full formal name of Bidder) By: <u></u> (Signature) Name: <u>Charles M. Storing</u> (Printed or typed) Title: <u>Secretary</u> Attest: <u></u> (Signature) Name: <u>Charles M. Storing</u> (Printed or typed) Title: <u>Witness</u>	Surety <u>Travelers Casualty and Surety Company of America</u> (Full formal name of Surety) (corporate seal) By: <u></u> (Signature) (Attach Power of Attorney) Name: <u>Camille M. Cruz</u> (Printed or typed) Title: <u>Attorney in Fact</u> Attest: <u></u> (Signature) Name: <u>Michael Galarza</u> (Printed or typed) Title: <u>Surety Witness</u>
Notes: (1) Note: Addresses are to be used for giving any required notice. (2) Provide execution by any additional parties, such as joint venturers, if necessary.	



1. Bidder and Surety, jointly and severally, bind themselves, their heirs, executors, administrators, successors, and assigns to pay to Owner upon default of Bidder the penal sum set forth on the face of this Bond. Payment of the penal sum is the extent of Bidder's and Surety's liability. Recovery of such penal sum under the terms of this Bond will be Owner's sole and exclusive remedy upon default of Bidder.
2. Default of Bidder occurs upon the failure of Bidder to deliver within the time required by the Bidding Documents (or any extension thereof agreed to in writing by Owner) the executed Agreement required by the Bidding Documents and any performance and payment bonds required by the Bidding Documents.
3. This obligation will be null and void if:
 - 3.1. Owner accepts Bidder's Bid and Bidder delivers within the time required by the Bidding Documents (or any extension thereof agreed to in writing by Owner) the executed Agreement required by the Bidding Documents and any performance and payment bonds required by the Bidding Documents, or
 - 3.2. All Bids are rejected by Owner, or
 - 3.3. Owner fails to issue a Notice of Award to Bidder within the time specified in the Bidding Documents (or any extension thereof agreed to in writing by Bidder and, if applicable, consented to by Surety when required by Paragraph 5 hereof).
4. Payment under this Bond will be due and payable upon default of Bidder and within 30 calendar days after receipt by Bidder and Surety of written notice of default from Owner, which notice will be given with reasonable promptness, identifying this Bond and the Project and including a statement of the amount due.
5. Surety waives notice of any and all defenses based on or arising out of any time extension to issue Notice of Award agreed to in writing by Owner and Bidder, provided that the total time for issuing Notice of Award including extensions does not in the aggregate exceed 120 days from the Bid due date without Surety's written consent.
6. No suit or action will be commenced under this Bond prior to 30 calendar days after the notice of default required in Paragraph 4 above is received by Bidder and Surety, and in no case later than one year after the Bid due date.
7. Any suit or action under this Bond will be commenced only in a court of competent jurisdiction located in the state in which the Project is located.
8. Notices required hereunder must be in writing and sent to Bidder and Surety at their respective addresses shown on the face of this Bond. Such notices may be sent by personal delivery, commercial courier, or by United States Postal Service registered or certified mail, return receipt requested, postage pre-paid, and will be deemed to be effective upon receipt by the party concerned.
9. Surety shall cause to be attached to this Bond a current and effective Power of Attorney evidencing the authority of the officer, agent, or representative who executed this Bond on behalf of Surety to execute, seal, and deliver such Bond and bind the Surety thereby.
10. This Bond is intended to conform to all applicable statutory requirements. Any applicable requirement of any applicable statute that has been omitted from this Bond will be deemed to be included herein as if set forth at length. If any provision of this Bond conflicts with any applicable statute, then the provision of said statute governs and the remainder of this Bond that is not in conflict therewith continues in full force and effect.
11. The term "Bid" as used herein includes a Bid, offer, or proposal as applicable.



Travelers Casualty and Surety Company of America
Travelers Casualty and Surety Company
St. Paul Fire and Marine Insurance Company

POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS: That Travelers Casualty and Surety Company of America, Travelers Casualty and Surety Company, and St. Paul Fire and Marine Insurance Company are corporations duly organized under the laws of the State of Connecticut (herein collectively called the "Companies"), and that the Companies do hereby make, constitute and appoint Camille M. Cruz of Atlanta, Georgia, their true and lawful Attorney(s)-in-Fact to sign, execute, seal and acknowledge any and all bonds, recognizances, conditional undertakings and other writings obligatory in the nature thereof on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

IN WITNESS WHEREOF, the Companies have caused this instrument to be signed, and their corporate seals to be hereto affixed, this **21st** day of **April**, 2021.



State of Connecticut

City of Hartford ss.

By: 
 Robert L. Raney, Senior Vice President

On this the **21st** day of **April**, 2021, before me personally appeared **Robert L. Raney**, who acknowledged himself to be the Senior Vice President of each of the Companies, and that he, as such, being authorized so to do, executed the foregoing instrument for the purposes therein contained by signing on behalf of said Companies by himself as a duly authorized officer.

IN WITNESS WHEREOF, I hereunto set my hand and official seal.

My Commission expires the **30th** day of **June**, 2026




 Anna P. Nowik, Notary Public

This Power of Attorney is granted under and by the authority of the following resolutions adopted by the Boards of Directors of each of the Companies, which resolutions are now in full force and effect, reading as follows:

RESOLVED, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President, any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary may appoint Attorneys-in-Fact and Agents to act for and on behalf of the Company and may give such appointee such authority as his or her certificate of authority may prescribe to sign with the Company's name and seal with the Company's seal bonds, recognizances, contracts of indemnity, and other writings obligatory in the nature of a bond, recognizance, or conditional undertaking, and any of said officers or the Board of Directors at any time may remove any such appointee and revoke the power given him or her; and it is

FURTHER RESOLVED, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President may delegate all or any part of the foregoing authority to one or more officers or employees of this Company, provided that each such delegation is in writing and a copy thereof is filed in the office of the Secretary; and it is

FURTHER RESOLVED, that any bond, recognizance, contract of indemnity, or writing obligatory in the nature of a bond, recognizance, or conditional undertaking shall be valid and binding upon the Company when (a) signed by the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary and duly attested and sealed with the Company's seal by a Secretary or Assistant Secretary; or (b) duly executed (under seal, if required) by one or more Attorneys-in-Fact and Agents pursuant to the power prescribed in his or her certificate or their certificates of authority or by one or more Company officers pursuant to a written delegation of authority; and it is

FURTHER RESOLVED, that the signature of each of the following officers: President, any Executive Vice President, any Senior Vice President, any Vice President, any Assistant Vice President, any Secretary, any Assistant Secretary, and the seal of the Company may be affixed by facsimile to any Power of Attorney or to any certificate relating thereto appointing Resident Vice Presidents, Resident Assistant Secretaries or Attorneys-in-Fact for purposes only of executing and attesting bonds and undertakings and other writings obligatory in the nature thereof, and any such Power of Attorney or certificate bearing such facsimile signature or facsimile seal shall be valid and binding upon the Company and any such power so executed and certified by such facsimile signature and facsimile seal shall be valid and binding on the Company in the future with respect to any bond or understanding to which it is attached.

I, **Kevin E. Hughes**, the undersigned, Assistant Secretary of each of the Companies, do hereby certify that the above and foregoing is a true and correct copy of the Power of Attorney executed by said Companies, which remains in full force and effect.

Dated this 4th day of April, 2025.




 Kevin E. Hughes, Assistant Secretary

To verify the authenticity of this Power of Attorney, please call us at 1-800-421-3880.

Please refer to the above-named Attorney(s)-in-Fact and the details of the bond to which this Power of Attorney is attached.



**SURETY BOND ELECTRONIC SIGNATURE & SEAL ADDENDUM
TRAVELERS CASUALTY AND SURETY COMPANY OF AMERICA**

Travelers Casualty and Surety Company of America ("Travelers") has authorized its Attorneys-in-Fact to utilize an electronic, facsimile, or digital signature (each an "Electronic Signature") to execute bonds on behalf of Travelers and has further authorized its Attorneys-in-Fact to attach this Addendum to any such bonds.

Travelers hereby acknowledges and agrees that the attached bond executed by the Attorney-in-Fact on behalf of Travelers with an Electronic Signature shall have the same force and effect as if executed by the Attorney-in-Fact with a wet ink signature.

Travelers also hereby agrees that the seal below shall be deemed affixed to the attached bond to the same extent as if Travelers' raised corporate seal was physically affixed to the face of the bond.

Dated this 22nd day of September, 2020.

Travelers Casualty and Surety Company of America



By: _____

Robert L. Raney, Senior Vice President

City of Mauston - East Side Utility Extension Project (#9604709)

Section 9, Item a.

Owner: City of Mauston

Solicitor: MSA Professional Services, Inc - CORP HQ - Baraboo

04/15/2025 10:00 AM CDT

MSA Project #00044092

				A-1 Excavating LLC		H. James & Sons, Inc.	
Item	Item Description	UofM	Qty	Unit Price	Extension	Unit Price	Extension
General							
1	Mobilization, Bonds & Insurance	LS	1	\$33,325.00	\$33,325.00	\$32,950.00	\$32,950.00
2	Traffic Control	LS	1	\$7,500.00	\$7,500.00	\$6,750.00	\$6,750.00
3	Unclassified Excavation/Site Grading to Restore	LS	1	\$15,000.00	\$15,000.00	\$36,825.00	\$36,825.00
4	Silt Fence, Undistributed	LF	1350	\$1.00	\$1,350.00	\$2.00	\$2,700.00
5	Inlet Protection, Type A	EACH	2	\$50.00	\$100.00	\$100.00	\$200.00
6	Stone Tracking Pad	SY	225	\$1.00	\$225.00	\$8.89	\$2,000.25
7	Clearing and Grubbing	LS	1	\$2,000.00	\$2,000.00	\$2,500.00	\$2,500.00
8	Imported Granular Backfill	TONS	100	\$13.00	\$1,300.00	\$24.75	\$2,475.00
9	Spade Remove and Reinstall Pine Tree	EACH	2	\$800.00	\$1,600.00	\$500.00	\$1,000.00
10	Landscaping Mulch Restoration	SY	20	\$25.00	\$500.00	\$5.00	\$100.00
11	Sawcut Asphalt	LF	530	\$3.00	\$1,590.00	\$3.50	\$1,855.00
12	Remove Existing Asphalt	SY	425	\$6.00	\$2,550.00	\$6.50	\$2,762.50
13	Dense Graded Base 1 1/4 Inch Owner Provided	SY	460	\$10.00	\$4,600.00	\$9.75	\$4,485.00
14	Dense Graded Base 1 1/4 Inch Contractor Provided	TONS	40	\$22.00	\$880.00	\$30.00	\$1,200.00
15	3.5-Inch Asphaltic Pavement (Roadway)	TONS	25	\$210.00	\$5,250.00	\$200.00	\$5,000.00
16	2.5-Inch Asphaltic Pavement (Driveway)	TONS	55	\$130.00	\$7,150.00	\$125.00	\$6,875.00
17	Turf Restoration	SY	2500	\$7.00	\$17,500.00	\$2.75	\$6,875.00
General Total (Items 1-17):				\$102,420.00		\$116,552.75	
Sanitary Sewer							
18	Sanitary Manhole, 48-Inch Complete	EACH	3	\$6,000.00	\$18,000.00	\$5,700.00	\$17,100.00
19	Sanitary Sewer SDR 35 PVC 10-Inch	LF	726	\$71.00	\$51,546.00	\$68.00	\$49,368.00
20	Sanitary Forcemain HDPE 2-Inch	LF	914	\$47.00	\$42,958.00	\$76.75	\$70,149.50
21	Sanitary Forcemain HDPE 2-Inch x 2-Inch Tee	EACH	1	\$100.00	\$100.00	\$100.00	\$100.00
22	Sanitary Forcemain Curb Stop and Box, 2-inch	EACH	2	\$1,100.00	\$2,200.00	\$612.00	\$1,224.00
23	Sanitary Forcemain Plug, 2-Inch	EACH	1	\$100.00	\$100.00	\$100.00	\$100.00
24	Connect to Existing Sanitary Sewer Manhole	EACH	1	\$2,000.00	\$2,000.00	\$1,500.00	\$1,500.00
25	Connect to Building Sewer Service Line	EACH	1	\$200.00	\$200.00	\$750.00	\$750.00
Sanitary Sewer Total (Items 18-25):				\$117,104.00		\$140,291.50	
Water Main							
26	Hydrant	EACH	3	\$6,800.00	\$20,400.00	\$6,950.00	\$20,850.00
27	Remove & Salvage Existing Hydrant to City	EACH	1	\$800.00	\$800.00	\$1,000.00	\$1,000.00

Item	Item Description	UofM	Qty	A-1 Excavating LLC		H. James	
				Unit Price	Extension	Unit Price	Extension
28	Water Main C900 10-Inch	LF	590	\$75.00	\$44,250.00	\$108.00	\$63,720.00
29	Water Main C900 8 - Inch	LF	510	\$66.00	\$33,660.00	\$72.00	\$36,720.00
30	Water Main C900 6-Inch	LF	33	\$73.00	\$2,409.00	\$115.00	\$3,795.00
31	Valve & Box 6-Inch	EACH	3	\$2,150.00	\$6,450.00	\$2,100.00	\$6,300.00
32	Valve & Box 8-Inch	EACH	2	\$2,950.00	\$5,900.00	\$2,825.00	\$5,650.00
33	Valve & Box 10-Inch	EACH	3	\$4,200.00	\$12,600.00	\$4,010.00	\$12,030.00
34	Tee 10x10-Inch	EACH	1	\$1,600.00	\$1,600.00	\$1,340.00	\$1,340.00
35	Tee 10x8-Inch	EACH	1	\$1,375.00	\$1,375.00	\$1,175.00	\$1,175.00
36	Tee 10x6-Inch	EACH	2	\$1,250.00	\$2,500.00	\$800.00	\$1,600.00
37	Tee 8x8-Inch	EACH	1	\$1,000.00	\$1,000.00	\$790.00	\$790.00
38	Tee 8x6-Inch	EACH	1	\$1,100.00	\$1,100.00	\$700.00	\$700.00
38a	Bend 8-Inch (Vertical)	EACH	4	\$700.00	\$2,800.00	\$475.00	\$1,900.00
38b	Bend 10-Inch (Vertical)	EACH	4	\$1,000.00	\$4,000.00	\$750.00	\$3,000.00
39	Plug 10-Inch	EACH	2	\$400.00	\$800.00	\$425.00	\$850.00
40	Plug 8-Inch	EACH	1	\$350.00	\$350.00	\$300.00	\$300.00
41	Plug 8-Inch (Temporary)	EACH	1	\$350.00	\$350.00	\$300.00	\$300.00
42	Connect to Existing Water Main 10-Inch	EACH	1	\$2,150.00	\$2,150.00	\$2,760.00	\$2,760.00
43	Connect to Existing Water Main 8-Inch	EACH	2	\$2,400.00	\$4,800.00	\$3,000.00	\$6,000.00
44	Connect to Building Water Service Line	EACH	1	\$1,900.00	\$1,900.00	\$750.00	\$750.00
Water Main Total (Items 26-44):				\$151,194.00		\$171,530.00	
Base Bid Total:				\$370,718.00		\$428,374.25	