



## **PUBLIC WORKS COMMITTEE MEETING AGENDA**

**August 12, 2025 at 6:20 PM  
303 Mansion Street Mauston, WI**

- 1. Call to Order/Roll Call**
- 2. Discussion and Action Regarding Minutes**
  - a. July 8, 2025**
- 3. Discussion and Recommendation to Council to Approve Olympic Builders Pay App #14 in the Amount of \$442,757.00**
  - a. Pay App #14**
- 4. Discussion and Recommendation to Council to Approve Olympic Builders Pay App #15 in the Amount of \$926,131.25**
  - a. Pay App #15**
- 5. Discussion and Recommendation to Council to Approve Olympic Builders Pay App #16 in the Amount of \$475,874.00**
  - a. Pay App #16**
- 6. Discussion and Recommendation for Council Approval to Award the Bid for the South Side Utility Extension Project to BKC Construction LLC in the Amount of \$697,168.66**
  - a. Bid Award Recommendation**
- 7. 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 MINUTES

July 08, 2025 at 6:20 PM

303 Mansion Street Mauston, WI

1. **Call to Order/Roll Call:** Noe called the meeting to order at 6:20 p.m.

Present were Mary Bender, Rick Noe, and Kayla Thomas. Also present were Mayor Darryl Teske, Director of Public Works Rob Nelson, City Administrator Daron Haugh, and Deputy Clerk Carole Wolff.

2. **Minutes:** Motion by Thomas, seconded by Noe, to approve the June 10, 2025 minutes. Motion passed by voice vote.
3. **Termination of Sewer Charges:** Motion by Bender, seconded by Thomas, to recommend that Council approve the termination of sewer charges at 640 McEvoy St., Parcel #0294.057. Motion passed by voice vote.
4. **Pay App No. 1 to A1 Excavating in the Amount of \$292,835.39:** Motion by Thomas, seconded by Noe, to recommend that Council approve payment. Motion passed by voice vote.
5. **Adjourn:** Motion by Bender, seconded by Noe, to adjourn the meeting at 6:24 p.m. Motion passed by voice vote.

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Chair

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Date

**Contractor's Application for Payment**

<b>Owner:</b>	City of Mauston, WI	<b>Owner's Project No.:</b>	
<b>Engineer:</b>	MSA Professional Services	<b>Engineer's Project No.:</b>	00044084
<b>Contractor:</b>	Olympic Builders Gen. Contr., Inc.	<b>Contractor's Project No.:</b>	831
<b>Project:</b>	Mauston 2023 WWTF Upgrade		
<b>Contract:</b>			
<b>Application No.:</b>	14-Revised	<b>Application Date:</b>	6/3/2025
<b>Application Period:</b>	From 4/24/2025	to	5/31/2025

1. Original Contract Price	\$	7,694,375.00
2. Net change by Change Orders	\$	(381,897.20)
3. Current Contract Price (Line 1 + Line 2)	\$	7,312,477.80
4. Total Work completed and materials stored to date (Sum of Column G Lump Sum Total and Column J Unit Price Total)	\$	4,694,339.19
5. Retainage		
a. 5% X \$ 4,694,339.19 Work Completed	\$	234,716.96
b. 5% X \$ - Stored Materials	\$	-
c. Total Retainage (Line 5.a + Line 5.b)	\$	234,716.96
6. Amount eligible to date (Line 4 - Line 5.c)	\$	4,459,622.23
7. Less previous payments (Line 6 from prior application)	\$	4,016,865.23
8. Amount due this application	\$	442,757.00
9. Balance to finish, including retainage (Line 3 - Line 4+5c)	\$	2,852,855.57

**Contractor's Certification**

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

- (1) All previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with the Work covered by prior Applications for Payment;
- (2) Title to all Work, materials and equipment incorporated in said Work, or otherwise listed in or covered by this Application for Payment, will pass to Owner at time of payment free and clear of all liens, security interests, and encumbrances (except such as are covered by a bond acceptable to Owner indemnifying Owner against any such liens, security interest, or encumbrances); and
- (3) All the Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.

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

**Signature:** Julie Fahnke **Date** 6/13/2025

**Recommended by Engineer**

**By:** Steven Sell  
Digital Signature: signed by Steven Sell  
 DN: cn=Steven Sell, email=steven.sell@msa.com, o=MSA Professional Services, Inc., ou=Project Manager, cn=Steven Sell  
 Reason: I have reviewed this document  
 Date: 2025.06.24 14:07:55 -05'00'

**Title:** Project Manager

**Date:** 6/24/2025

**Approved by Owner**

**By:** \_\_\_\_\_

**Title:** \_\_\_\_\_

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

**Approved by Funding Agency**

**By:** \_\_\_\_\_

**Title:** \_\_\_\_\_

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

**By:** \_\_\_\_\_

**Title:** \_\_\_\_\_

**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.:		
Contractor:	Olympic Builders General Contractors, Inc.					Contractor's Project No.:		
Project:	Mauston 2023 WWTF Upgrade							
Contract:	General Construction							
Application No.:	14-Revised	Application Period:	From	04/24/25	to	05/31/25	Application Date:	06/03/25
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	20,000.00		50,000.00	59%	34,861.00
6	Aeration Equipment	238,500.00	238,500.00			238,500.00	100%	-
7	General Requirements	100,482.00	36,100.00	30,000.00		66,100.00	66%	34,382.00
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	13,800.00			13,800.00	41%	20,000.00
19	Exterior Improvements	6,300.00		3,100.00		3,100.00	49%	3,200.00
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	35,900.00			35,900.00	100%	-
22	Process Integration - Blowers	1,300.00	1,300.00			1,300.00	100%	-
23	Pollution Control - Valves & Specialties	43,100.00	42,270.00	-		42,270.00	98%	830.00
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	51,000.00	20,000.00		71,000.00	64%	39,784.00
27	Concrete - Materials	22,610.00	3,000.00	3,000.00		6,000.00	27%	16,610.00
28	Concrete - Labor	105,820.00	7,000.00	5,000.00		12,000.00	11%	93,820.00
29	Demo	30,651.00	21,000.00	-		21,000.00	69%	9,651.00
30	Demo - Labor	88,182.00	67,000.00	-		67,000.00	76%	21,182.00
31	Carpentry - Materials	60,950.00	35,000.00			35,000.00	57%	25,950.00
32	Carpentry - Labor	61,590.00	30,000.00			30,000.00	49%	31,590.00
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.:	14-Revised	Application Period:	From	04/24/25	to	05/31/25	Application Date:	06/03/25
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		150,000.00		150,000.00	100%	-
35	General Requirements	101,182.00	50,000.00	20,000.00		70,000.00	69%	31,182.00
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	2,000.00	-		2,000.00	25%	6,000.00
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	5,000.00	-	-	5,000.00	5%	103,990.00
47	Selective Structure Demo	44,400.00	28,000.00			28,000.00	63%	16,400.00
48	Earthwork	16,600.00	2,775.00			2,775.00	17%	13,825.00
49	ELECTRICAL					-		-
50	Demo/Temporary	9,200.00	8,280.00			8,280.00	90%	920.00
51	Service	60,824.00	42,525.00			42,525.00	70%	18,299.00
	Electrical Service - ALLOWANCE	10,000.00	3,771.39			3,771.39	38%	6,228.61
52	MCC/Panels	226,200.00	158,300.00			158,300.00	70%	67,900.00
53	Generator/ATS	175,000.00	13,200.00			13,200.00	8%	161,800.00
54	Lights/Devices	61,723.00	55,500.00			55,500.00	90%	6,223.00
55	Integrator/Instrument	147,076.00	118,300.00			118,300.00	80%	28,776.00
56	Branch Conduit	96,448.00	86,700.00			86,700.00	90%	9,748.00
57	Wire/Terminations	9,128.00	5,950.00			5,950.00	65%	3,178.00
58	Site	16,579.00	14,000.00			14,000.00	84%	2,579.00
59	Project Management/SJE	18,400.00	11,200.00			11,200.00	61%	7,200.00
60	PLUMBING					-		-
61	Mobilization	5,000.00	5,000.00	-		5,000.00	100%	-
62	Underground DWV - Materials	11,750.00	11,100.00	650.00		11,750.00	100%	-
63	Underground DWV - Labor	13,050.00	12,300.00	750.00		13,050.00	100%	-
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	9,900.00	600.00		10,500.00	100%	-
67	Aboveground Water, Gas Piping & DWV - Materials	11,750.00	2,350.00	6,400.00		8,750.00	74%	3,000.00

## Progress Estimate - Lump Sum Work

## Contractor's Application for Payment

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			(D + E) From Previous Application (\$)	This Period (\$)				
68	Fixtures	25,688.00		6,400.00		6,400.00	25%	19,288.00
69	Fixtures - Labor	19,250.00		2,000.00		2,000.00	10%	17,250.00
70	HVAC					-		-
71	Submittals/Mobilization	2,500.00	1,500.00			1,500.00	60%	1,000.00
72	Project Management	6,500.00	3,500.00			3,500.00	54%	3,000.00
73	Demo & Install Labor	21,000.00	18,000.00			18,000.00	86%	3,000.00
74	Controls - Labor & Materials	23,000.00		2,000.00		2,000.00	9%	21,000.00
75	Equipment - Materials	137,000.00	35,000.00	78,000.00		113,000.00	82%	24,000.00
76	Ductwork - Materials	35,000.00	7,000.00	10,000.00		17,000.00	49%	18,000.00
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	86,086.00			86,086.00	60%	57,414.00
81	Pollution Control - Non Clog Pumps	7,327.00	2,442.00			2,442.00	33%	4,885.00
82	Pollution Control - Valves & Specialties	129,200.00	126,035.00		-	126,035.00	98%	3,165.00
	Center Flow Screen - ALLOWANCE	353,900.00		353,900.00		353,900.00	100%	-
83	LAB/OFFICE (STR 15)					-		-
84	Demo	77,110.00	77,110.00			77,110.00	100%	-
85	Demo - Labor	68,700.00	68,700.00			68,700.00	100%	-
86	Concrete - Materials	18,650.00	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	35,000.00			35,000.00	85%	6,280.00
89	Carpentry - Labor	85,000.00	70,000.00			70,000.00	82%	15,000.00
90	Masonry	10,250.00				-	0%	10,250.00
91	General Requirements	107,080.00	75,000.00	10,000.00		85,000.00	79%	22,080.00
92	Supervision	113,960.00	70,000.00	10,000.00		80,000.00	70%	33,960.00
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	3,200.00			3,200.00	79%	840.00

## 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.:	14-Revised	Application Period:	From	04/24/25	to	05/31/25	Application Date:	06/03/25
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			(D + E) From Previous Application (\$)	This Period (\$)				
101	Lights/Devices	11,264.00	7,800.00	-		7,800.00	69%	3,464.00
102	Integrator/Instrument	25,685.00	10,100.00			10,100.00	39%	15,585.00
103	Branch Conduit	41,153.00	37,000.00			37,000.00	90%	4,153.00
104	HVAC					-		-
105	Submittals/Mobilization	4,500.00	2,000.00			2,000.00	44%	2,500.00
106	Project Management	18,500.00	3,000.00	-		3,000.00	16%	15,500.00
107	Demo & Install Labor	10,300.00				-	0%	10,300.00
108	Controls - Labor & Materials	13,500.00		2,000.00		2,000.00	15%	11,500.00
109	Equipment - Materials	18,000.00	3,000.00	5,000.00		8,000.00	44%	10,000.00
110	Ductwork - Materials	4,500.00				-	0%	4,500.00
111	Balancing & Insulation	9,500.00				-	0%	9,500.00
112	<b>INFLUENT MONITORING STRUCTURE (STR 20)</b>					-		-
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	<b>EFFLUENT MONITORING STRUCTURE (STR 40)</b>					-		-
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	<b>CHEMICAL BUILDING (STR 60)</b>					-		-
126	General Requirements	16,500.00	10,000.00	4,000.00		14,000.00	85%	2,500.00
127	Supervision	20,600.00	10,000.00	8,000.00		18,000.00	87%	2,600.00
128	Roofing - Materials	18,200.00	15,000.00	3,200.00		18,200.00	100%	-
129	Roofing - Labor	15,560.00		15,560.00		15,560.00	100%	-
130	<b>ELECTRICAL</b>					-		-
131	Demo/Temporary	3,220.00	2,900.00			2,900.00	90%	320.00
132	Lights/Devices	2,640.00	2,400.00	-		2,400.00	91%	240.00
133	Integration	23,113.00	2,300.00	-		2,300.00	10%	20,813.00
134	Branch Conduit	4,278.00	3,800.00	-		3,800.00	89%	478.00
135	Site	17,963.00	12,700.00			12,700.00	71%	5,263.00



## Progress Estimate - Lump Sum Work

## Contractor's Application for Payment

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			(D + E) From Previous Application (\$)	This Period (\$)				
136	PLUMBING					-		-
137	Aboveground Water, Gas Piping & DWV - Materials	1,500.00	1,500.00	-		1,500.00	100%	-
138	Fixtures	9,312.00	9,912.00	(600.00)		9,312.00	100%	-
139	Labor	3,000.00	1,000.00	1,000.00		2,000.00	67%	1,000.00
140	<b>BLOWER BUILDING (STR 70)</b>					-		-
141	General Requirements	22,000.00	17,000.00	3,000.00		20,000.00	91%	2,000.00
142	Supervision	25,720.00	18,000.00	5,000.00		23,000.00	89%	2,720.00
143	Demo	15,400.00	15,400.00	-		15,400.00	100%	-
144	Demo - Labor	17,000.00	17,000.00	-		17,000.00	100%	-
145	Concrete - Materials	5,000.00	5,000.00	-		5,000.00	100%	-
146	Concrete - Labor	10,200.00	10,200.00	-		10,200.00	100%	-
147	Blower	65,000.00	65,000.00	-		65,000.00	100%	-
148	Painting	7,026.00				-	0%	7,026.00
149	<b>ELECTRICAL</b>					-		-
150	General Requirements	4,040.00	3,600.00			3,600.00	89%	440.00
151	Lights/Devices	4,128.00	3,700.00	-		3,700.00	90%	428.00
152	Integration/Instrument	32,106.00	16,100.00			16,100.00	50%	16,006.00
153	Branch Conduit	4,981.00	4,500.00	-		4,500.00	90%	481.00
154	Site	12,613.00	8,900.00			8,900.00	71%	3,713.00
155	<b>HVAC</b>					-		-
156	Building Installation - Labor	1,000.00				-	0%	1,000.00
157	Building - Materials	4,500.00				-	0%	4,500.00
158	<b>LIBERTY STREET LIFT STATION</b>					-		-
159	General Requirements	35,782.00	5,000.00	20,000.00		25,000.00	70%	10,782.00
160	Supervision	31,294.74	5,000.00	22,000.00		27,000.00	86%	4,294.74
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	<b>ELECTRICAL</b>					-		-
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	200.00	-		200.00	5%	3,920.00

## Progress Estimate - Lump Sum Work

## Contractor's Application for Payment

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

<b>Application No.:</b>	14-Revised	<b>Application Period:</b>	<b>From</b>	04/24/25	<b>to</b>	05/31/25	<b>Application Date:</b>	06/03/25
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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	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
						-		-
						-		-
						-		-
<b>Original Contract Totals</b>		<b>\$ 7,694,375.00</b>	<b>\$ 4,256,276.39</b>	<b>\$ 819,960.00</b>	<b>\$ -</b>	<b>\$ 5,076,236.39</b>	<b>66%</b>	<b>\$ 2,618,138.61</b>

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.:	14-Revised	Application Period:	From	04/24/25	to	05/31/25	Application Date:	06/03/25
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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%	-
CO 02	Remove Allowance for Flow Screen & Washing Compactor	(353,900.00)		(353,900.00)		(353,900.00)	100%	-
						-		-
						-		-
						-		-
						-		-
						-		-
						-		-
						-		-
						-		-
						-		-
						-		-
						-		-
						-		-
						-		-
						-		-
						-		-
						-		-
						-		-
Change Order Totals		\$ (381,897.20)	\$ (27,997.20)	\$ (353,900.00)	\$ -	\$ (381,897.20)	100%	\$ -
Original Contract and Change Orders								
Project Totals		\$ 7,312,477.80	\$ 4,228,279.19	\$ 466,060.00	\$ -	\$ 4,694,339.19	64%	\$ 2,618,138.61

## Contractor's Application for Payment

<b>Owner:</b>	City of Mauston, WI	<b>Owner's Project No.:</b>	
<b>Engineer:</b>	MSA Professional Services	<b>Engineer's Project No.:</b>	00044084
<b>Contractor:</b>	Olympic Builders Gen. Contr., Inc.	<b>Contractor's Project No.:</b>	831
<b>Project:</b>	Mauston 2023 WWTF Upgrade		
<b>Contract:</b>			
<b>Application No.:</b>	15	<b>Application Date:</b>	6/25/2025
<b>Application Period:</b>	From 6/1/2025	to	6/25/2025
1. Original Contract Price		\$	7,694,375.00
2. Net change by Change Orders		\$	(381,897.20)
3. Current Contract Price (Line 1 + Line 2)		\$	7,312,477.80
4. Total Work completed and materials stored to date (Sum of Column G Lump Sum Total and Column J Unit Price Total)		\$	5,669,214.19
5. Retainage			
a. 5% X \$ 5,669,214.19 Work Completed		\$	283,460.71
b. 5% X \$ - Stored Materials		\$	-
c. Total Retainage (Line 5.a + Line 5.b)		\$	283,460.71
6. Amount eligible to date (Line 4 - Line 5.c)		\$	5,385,753.48
7. Less previous payments (Line 6 from prior application)		\$	4,459,622.23
8. Amount due this application		\$	926,131.25
9. Balance to finish, including retainage (Line 3 - Line 4+5c)		\$	1,926,724.32

### 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 Yabunke Date: 6/25/2025

Recommended by Engineer

**Approved by Owner**

By: **Steven Sell**

**By:** \_\_\_\_\_

**Title:** Project Manager

**Title:**

**Date:** 7/30/2025

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.:	15	Application Period:	From	06/01/25	to	06/25/25	Application Date:	06/25/25	
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	5,000.00		20,000.00	31%	45,253.35	
5	Supervision	84,861.00	50,000.00	10,000.00		60,000.00	71%	24,861.00	
6	Aeration Equipment	238,500.00	238,500.00	10,000.00		248,500.00	104%	(10,000.00)	
7	General Requirements	100,482.00	66,100.00	-		66,100.00	66%	34,382.00	
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	23,730.00		48,130.00	90%	5,170.00	
	Hazard Materials - ALLOWANCE	10,000.00	2,850.00			2,850.00	29%	7,150.00	
18	Earthwork	33,800.00	13,800.00			13,800.00	41%	20,000.00	
19	Exterior Improvements	6,300.00	3,100.00	-		3,100.00	49%	3,200.00	
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	35,900.00			35,900.00	100%	-	
22	Process Integration - Blowers	1,300.00	1,300.00			1,300.00	100%	-	
23	Pollution Control - Valves & Specialties	43,100.00	42,270.00	-		42,270.00	98%	830.00	
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	71,000.00	10,000.00		81,000.00	73%	29,784.00	
27	Concrete - Materials	22,610.00	6,000.00	-		6,000.00	27%	16,610.00	
28	Concrete - Labor	105,820.00	12,000.00	-		12,000.00	11%	93,820.00	
29	Demo	30,651.00	21,000.00	-		21,000.00	69%	9,651.00	
30	Demo - Labor	88,182.00	67,000.00	-		67,000.00	76%	21,182.00	
31	Carpentry - Materials	60,950.00	35,000.00			35,000.00	57%	25,950.00	
32	Carpentry - Labor	61,590.00	30,000.00			30,000.00	49%	31,590.00	
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.:	15	Application Period:	From	06/01/25	to	06/25/25	Application Date:	06/25/25
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	150,000.00	-		150,000.00	100%	-
35	General Requirements	101,182.00	70,000.00	-		70,000.00	69%	31,182.00
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	2,000.00	-		2,000.00	25%	6,000.00
39	Gates (LAI)	430,000.00		430,000.00		430,000.00	100%	-
40	Crane Engineering (Pumps)	225,000.00	225,000.00			225,000.00	100%	-
41	High Build Epoxy	15,000.00				-	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	5,000.00	-		5,000.00	5%	103,990.00
47	Selective Structure Demo	44,400.00	28,000.00			28,000.00	63%	16,400.00
48	Earthwork	16,600.00	2,775.00			2,775.00	17%	13,825.00
49	ELECTRICAL					-		-
50	Demo/Temporary	9,200.00	8,280.00	920.00		9,200.00	100%	-
51	Service	60,824.00	42,525.00	18,299.00		60,824.00	100%	-
	Electrical Service - ALLOWANCE	10,000.00	3,771.39			3,771.39	38%	6,228.61
52	MCC/Panels	226,200.00	158,300.00	67,900.00		226,200.00	100%	-
53	Generator/ATS	175,000.00	13,200.00	155,000.00		168,200.00	96%	6,800.00
54	Lights/Devices	61,723.00	55,500.00	6,223.00		61,723.00	100%	-
55	Integrator/Instrument	147,076.00	118,300.00	15,000.00		133,300.00	91%	13,776.00
56	Branch Conduit	96,448.00	86,700.00	9,748.00		96,448.00	100%	-
57	Wire/Terminations	9,128.00	5,950.00	3,178.00		9,128.00	100%	-
58	Site	16,579.00	14,000.00	2,579.00		16,579.00	100%	-
59	Project Management/SJE	18,400.00	11,200.00	6,000.00		17,200.00	93%	1,200.00
60	PLUMBING					-		-
61	Mobilization	5,000.00	5,000.00	-		5,000.00	100%	-
62	Underground DWV - Materials	11,750.00	11,750.00	-		11,750.00	100%	-
63	Underground DWV - Labor	13,050.00	13,050.00	-		13,050.00	100%	-
64	Underground Gas - Materials	7,700.00				-	0%	7,700.00
65	Underground Gas - Labor	11,250.00				-	0%	11,250.00
66	Floor Drains & Cleanouts, Catch Basin	10,500.00	10,500.00	-		10,500.00	100%	-
67	Aboveground Water, Gas Piping & DWV - Materials	11,750.00	8,750.00	-		8,750.00	74%	3,000.00

## 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.:	15	Application Period:	From	06/01/25	to	06/25/25	Application Date:	06/25/25
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 (\$)				
68	Fixtures	25,688.00	6,400.00	-		6,400.00	25%	19,288.00
69	Fixtures - Labor	19,250.00	2,000.00	-		2,000.00	10%	17,250.00
70	HVAC					-		-
71	Submittals/Mobilization	2,500.00	1,500.00			1,500.00	60%	1,000.00
72	Project Management	6,500.00	3,500.00			3,500.00	54%	3,000.00
73	Demo & Install Labor	21,000.00	18,000.00			18,000.00	86%	3,000.00
74	Controls - Labor & Materials	23,000.00	2,000.00	15,000.00		17,000.00	74%	6,000.00
75	Equipment - Materials	137,000.00	113,000.00	22,000.00		135,000.00	99%	2,000.00
76	Ductwork - Materials	35,000.00	17,000.00	-		17,000.00	49%	18,000.00
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	29,610.00		44,025.00	75%	14,675.00
80	Process Integration - Process Piping	143,500.00	86,086.00	43,064.00		129,150.00	90%	14,350.00
81	Pollution Control - Non Clog Pumps	7,327.00	2,442.00	2,443.00		4,885.00	67%	2,442.00
82	Pollution Control - Valves & Specialties	129,200.00	126,035.00	1,615.00		127,650.00	99%	1,550.00
	Center Flow Screen - ALLOWANCE	353,900.00	353,900.00	-		353,900.00	100%	-
83	LAB/OFFICE (STR 15)					-		-
84	Demo	77,110.00	77,110.00			77,110.00	100%	-
85	Demo - Labor	68,700.00	68,700.00			68,700.00	100%	-
86	Concrete - Materials	18,650.00	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	35,000.00			35,000.00	85%	6,280.00
89	Carpentry - Labor	85,000.00	70,000.00			70,000.00	82%	15,000.00
90	Masonry	10,250.00				-	0%	10,250.00
91	General Requirements	107,080.00	85,000.00	-		85,000.00	79%	22,080.00
92	Supervision	113,960.00	80,000.00	-		80,000.00	70%	33,960.00
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	3,200.00	640.00		3,840.00	95%	200.00



## 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.:	15	Application Period:	From	06/01/25	to	06/25/25	Application Date:	06/25/25
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	7,800.00	3,464.00		11,264.00	100%	-
102	Integrator/Instrument	25,685.00	10,100.00	10,000.00		20,100.00	78%	5,585.00
103	Branch Conduit	41,153.00	37,000.00	2,000.00		39,000.00	95%	2,153.00
104	HVAC					-		-
105	Submittals/Mobilization	4,500.00	2,000.00			2,000.00	44%	2,500.00
106	Project Management	18,500.00	3,000.00	-		3,000.00	16%	15,500.00
107	Demo & Install Labor	10,300.00		5,000.00		5,000.00	49%	5,300.00
108	Controls - Labor & Materials	13,500.00	2,000.00	5,000.00		7,000.00	52%	6,500.00
109	Equipment - Materials	18,000.00	8,000.00	5,000.00		13,000.00	72%	5,000.00
110	Ductwork - Materials	4,500.00		1,000.00		1,000.00	22%	3,500.00
111	Balancing & Insulation	9,500.00				-	0%	9,500.00
112	<b>INFLUENT MONITORING STRUCTURE (STR 20)</b>					-		-
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	<b>EFFLUENT MONITORING STRUCTURE (STR 40)</b>					-		-
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	<b>CHEMICAL BUILDING (STR 60)</b>					-		-
126	General Requirements	16,500.00	14,000.00	-		14,000.00	85%	2,500.00
127	Supervision	20,600.00	18,000.00	-		18,000.00	87%	2,600.00
128	Roofing - Materials	18,200.00	18,200.00	-		18,200.00	100%	-
129	Roofing - Labor	15,560.00	15,560.00	-		15,560.00	100%	-
130	ELECTRICAL					-		-
131	Demo/Temporary	3,220.00	2,900.00	320.00		3,220.00	100%	-
132	Lights/Devices	2,640.00	2,400.00	240.00		2,640.00	100%	-
133	Integration	23,113.00	2,300.00	19,000.00		21,300.00	92%	1,813.00
134	Branch Conduit	4,278.00	3,800.00	478.00		4,278.00	100%	-
135	Site	17,963.00	12,700.00	3,500.00		16,200.00	90%	1,763.00



## 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.:	15	Application Period:	From	06/01/25	to	06/25/25	Application Date:	06/25/25
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	1,500.00	-		1,500.00	100%	-
138	Fixtures	9,312.00	9,312.00	-		9,312.00	100%	-
139	Labor	3,000.00	2,000.00	-		2,000.00	67%	1,000.00
140	<b>BLOWER BUILDING (STR 70)</b>					-		-
141	General Requirements	22,000.00	20,000.00	-		20,000.00	91%	2,000.00
142	Supervision	25,720.00	23,000.00	-		23,000.00	89%	2,720.00
143	Demo	15,400.00	15,400.00	-		15,400.00	100%	-
144	Demo - Labor	17,000.00	17,000.00	-		17,000.00	100%	-
145	Concrete - Materials	5,000.00	5,000.00	-		5,000.00	100%	-
146	Concrete - Labor	10,200.00	10,200.00	-		10,200.00	100%	-
147	Blower	65,000.00	65,000.00	-		65,000.00	100%	-
148	Painting	7,026.00				-	0%	7,026.00
149	<b>ELECTRICAL</b>					-		-
150	General Requirements	4,040.00	3,600.00	440.00		4,040.00	100%	-
151	Lights/Devices	4,128.00	3,700.00	428.00		4,128.00	100%	-
152	Integration/Instrument	32,106.00	16,100.00	14,500.00		30,600.00	95%	1,506.00
153	Branch Conduit	4,981.00	4,500.00	-		4,500.00	90%	481.00
154	Site	12,613.00	8,900.00			8,900.00	71%	3,713.00
155	<b>HVAC</b>					-		-
156	Building Installation - Labor	1,000.00				-	0%	1,000.00
157	Building - Materials	4,500.00				-	0%	4,500.00
158	<b>LIBERTY STREET LIFT STATION</b>					-		-
159	General Requirements	35,782.00	25,000.00	-		25,000.00	70%	10,782.00
160	Supervision	31,294.74	27,000.00	-		27,000.00	86%	4,294.74
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	<b>ELECTRICAL</b>					-		-
168	Demo/Temporary	3,220.00				-	0%	3,220.00
169	Generator/ATS/Service	53,450.00	2,600.00	10,690.00		13,290.00	25%	40,160.00
170	Lights/Devices	4,120.00	200.00	824.00		1,024.00	25%	3,096.00

## 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.:	15	Application Period:	From	06/01/25	to	06/25/25	Application Date:	06/25/25
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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	1,200.00	5,042.00		6,242.00	25%	19,115.00
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	\$ 5,076,236.39	\$ 974,875.00	\$ -	\$ 6,051,111.39	79%	\$ 1,643,263.61

## 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.:	15	Application Period:	From	06/01/25	to	06/25/25	Application Date:	06/25/25
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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%	-
CO 02	Remove Allowance for Flow Screen & Washing Compactor	(353,900.00)	(353,900.00)	-		(353,900.00)	100%	-
						-		-
						-		-
						-		-
						-		-
						-		-
						-		-
						-		-
						-		-
						-		-
						-		-
						-		-
						-		-
						-		-
						-		-
						-		-
						-		-
						-		-
						-		-
Change Order Totals		\$ (381,897.20)	\$ (381,897.20)	\$ -	\$ -	\$ (381,897.20)	100%	\$ -
Original Contract and Change Orders								
Project Totals		\$ 7,312,477.80	\$ 4,694,339.19	\$ 974,875.00	\$ -	\$ 5,669,214.19	78%	\$ 1,643,263.61

**Contractor's Application for Payment**

<b>Owner:</b> <u>City of Mauston, WI</u> <b>Engineer:</b> <u>MSA Professional Services</u> <b>Contractor:</b> <u>Olympic Builders Gen. Contr., Inc.</u> <b>Project:</b> <u>Mauston 2023 WWTF Upgrade</u> <b>Contract:</b> _____	<b>Owner's Project No.:</b> _____ <b>Engineer's Project No.:</b> <u>00044084</u> <b>Contractor's Project No.:</b> <u>831</u>																								
<b>Application No.:</b> <u>16</u> <b>Application Date:</b> <u>7/25/2025</u> <b>Application Period:</b> From <u>6/26/2025</u> to <u>7/25/2025</u>																									
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 70%;">1. Original Contract Price</td> <td style="width: 30%; text-align: right;">\$ 7,694,375.00</td> </tr> <tr> <td>2. Net change by Change Orders</td> <td style="text-align: right;">\$ (381,897.20)</td> </tr> <tr> <td>3. Current Contract Price (Line 1 + Line 2)</td> <td style="text-align: right;">\$ 7,312,477.80</td> </tr> <tr> <td>4. Total Work completed and materials stored to date (Sum of Column G Lump Sum Total and Column J Unit Price Total)</td> <td style="text-align: right;">\$ 6,170,134.19</td> </tr> <tr> <td>5. Retainage</td> <td></td> </tr> <tr> <td>    a. 5% X \$ 6,170,134.19 Work Completed</td> <td style="text-align: right;">\$ 308,506.71</td> </tr> <tr> <td>    b. 5% X \$ - Stored Materials</td> <td style="text-align: right;">\$ -</td> </tr> <tr> <td>    c. Total Retainage (Line 5.a + Line 5.b)</td> <td style="text-align: right;">\$ 308,506.71</td> </tr> <tr> <td>6. Amount eligible to date (Line 4 - Line 5.c)</td> <td style="text-align: right;">\$ 5,861,627.48</td> </tr> <tr> <td>7. Less previous payments (Line 6 from prior application)</td> <td style="text-align: right;">\$ 5,385,753.48</td> </tr> <tr> <td>8. Amount due this application</td> <td style="text-align: right;">\$ 475,874.00</td> </tr> <tr> <td>9. Balance to finish, including retainage (Line 3 - Line 4+5c)</td> <td style="text-align: right;">\$ 1,450,850.32</td> </tr> </table>		1. Original Contract Price	\$ 7,694,375.00	2. Net change by Change Orders	\$ (381,897.20)	3. Current Contract Price (Line 1 + Line 2)	\$ 7,312,477.80	4. Total Work completed and materials stored to date (Sum of Column G Lump Sum Total and Column J Unit Price Total)	\$ 6,170,134.19	5. Retainage		a. 5% X \$ 6,170,134.19 Work Completed	\$ 308,506.71	b. 5% X \$ - Stored Materials	\$ -	c. Total Retainage (Line 5.a + Line 5.b)	\$ 308,506.71	6. Amount eligible to date (Line 4 - Line 5.c)	\$ 5,861,627.48	7. Less previous payments (Line 6 from prior application)	\$ 5,385,753.48	8. Amount due this application	\$ 475,874.00	9. Balance to finish, including retainage (Line 3 - Line 4+5c)	\$ 1,450,850.32
1. Original Contract Price	\$ 7,694,375.00																								
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8. Amount due this application	\$ 475,874.00																								
9. Balance to finish, including retainage (Line 3 - Line 4+5c)	\$ 1,450,850.32																								
<b>Contractor's Certification</b> 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.																									
<b>Contractor:</b> <u>Olympic Builders General Contractors, Inc.</u>																									
<b>Signature:</b> <u></u> <b>Date:</b> <u>7/25/2025</u>																									
<b>Recommended by Engineer</b>  <b>By:</b> <u>Steven Sell</u> <small>Digitally signed by Steven Sell DN: cn=Steven Sell, o=MSA Professional Services, Inc., ou=Project Manager, cn=Steven Sell Reason: I have reviewed this document Date: 2025.07.30 08:35:50 -0500</small> <b>Title:</b> <u>Project Manager</u> <b>Date:</b> <u>7/30/2025</u>	<b>Approved by Owner</b>  <b>By:</b> _____ <b>Title:</b> _____ <b>Date:</b> _____																								
<b>Approved by Funding Agency</b>  <b>By:</b> _____ <b>Title:</b> _____ <b>Date:</b> _____	<b>By:</b> _____ <b>Title:</b> _____ <b>Date:</b> _____																								



## 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.:	16	Application Period:	From	06/26/25	to	07/25/25	Application Date:	07/25/25
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	20,000.00	30,000.00		50,000.00	77%	15,253.35
5	Supervision	84,861.00	60,000.00	10,000.00		70,000.00	82%	14,861.00
6	Aeration Equipment	238,500.00	248,500.00	-		248,500.00	104%	(10,000.00)
7	General Requirements	100,482.00	66,100.00	20,000.00		86,100.00	86%	14,382.00
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	48,130.00	-		48,130.00	90%	5,170.00
	Hazard Materials - ALLOWANCE	10,000.00	2,850.00			2,850.00	29%	7,150.00
18	Earthwork	33,800.00	13,800.00			13,800.00	41%	20,000.00
19	Exterior Improvements	6,300.00	3,100.00	-		3,100.00	49%	3,200.00
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	35,900.00			35,900.00	100%	-
22	Process Integration - Blowers	1,300.00	1,300.00			1,300.00	100%	-
23	Pollution Control - Valves & Specialties	43,100.00	42,270.00	-		42,270.00	98%	830.00
24	Pollution Control - Aeration System	12,500.00	6,000.00	5,000.00		11,000.00	88%	1,500.00
25	MAIN LIFT STATION (STR 10)					-		-
26	Supervision	110,784.00	81,000.00	10,000.00		91,000.00	82%	19,784.00
27	Concrete - Materials	22,610.00	6,000.00	10,000.00		16,000.00	71%	6,610.00
28	Concrete - Labor	105,820.00	12,000.00	80,000.00		92,000.00	87%	13,820.00
29	Demo	30,651.00	21,000.00	8,000.00		29,000.00	95%	1,651.00
30	Demo - Labor	88,182.00	67,000.00	12,000.00		79,000.00	90%	9,182.00
31	Carpentry - Materials	60,950.00	35,000.00	15,000.00		50,000.00	82%	10,950.00
32	Carpentry - Labor	61,590.00	30,000.00	15,000.00		45,000.00	73%	16,590.00
33	Masonry	26,550.00		21,240.00		21,240.00	80%	5,310.00

## 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.:	16	Application Period:	From	06/26/25	to	07/25/25	Application Date:	07/25/25
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	150,000.00	-		150,000.00	100%	-
35	General Requirements	101,182.00	70,000.00	15,000.00		85,000.00	84%	16,182.00
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	2,000.00	-		2,000.00	25%	6,000.00
39	Gates (LAI)	430,000.00	430,000.00	-		430,000.00	100%	-
40	Crane Engineering (Pumps)	225,000.00	225,000.00			225,000.00	100%	-
41	High Build Epoxy	15,000.00				-	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	5,000.00	25,000.00	-	30,000.00	28%	78,990.00
47	Selective Structure Demo	44,400.00	28,000.00	10,000.00		38,000.00	86%	6,400.00
48	Earthwork	16,600.00	2,775.00	9,400.00		12,175.00	73%	4,425.00
49	ELECTRICAL					-		-
50	Demo/Temporary	9,200.00	9,200.00	-		9,200.00	100%	-
51	Service	60,824.00	60,824.00	-		60,824.00	100%	-
	Electrical Service - ALLOWANCE	10,000.00	3,771.39			3,771.39	38%	6,228.61
52	MCC/Panels	226,200.00	226,200.00	-		226,200.00	100%	-
53	Generator/ATS	175,000.00	168,200.00	-		168,200.00	96%	6,800.00
54	Lights/Devices	61,723.00	61,723.00	-		61,723.00	100%	-
55	Integrator/Instrument	147,076.00	133,300.00	-		133,300.00	91%	13,776.00
56	Branch Conduit	96,448.00	96,448.00	-		96,448.00	100%	-
57	Wire/Terminations	9,128.00	9,128.00	-		9,128.00	100%	-
58	Site	16,579.00	16,579.00	-		16,579.00	100%	-
59	Project Management/SJE	18,400.00	17,200.00	-		17,200.00	93%	1,200.00
60	PLUMBING					-		-
61	Mobilization	5,000.00	5,000.00	-		5,000.00	100%	-
62	Underground DWV - Materials	11,750.00	11,750.00	-		11,750.00	100%	-
63	Underground DWV - Labor	13,050.00	13,050.00	-		13,050.00	100%	-
64	Underground Gas - Materials	7,700.00		6,545.00		6,545.00	85%	1,155.00
65	Underground Gas - Labor	11,250.00		9,563.00		9,563.00	85%	1,687.00
66	Floor Drains & Cleanouts, Catch Basin	10,500.00	10,500.00	-		10,500.00	100%	-
67	Aboveground Water, Gas Piping & DWV - Materials	11,750.00	8,750.00	-		8,750.00	74%	3,000.00

## 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.:	16	Application Period:	From	06/26/25	to	07/25/25	Application Date:	07/25/25
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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	6,400.00	-		6,400.00	25%	19,288.00
69	Fixtures - Labor	19,250.00	2,000.00	1,000.00		3,000.00	16%	16,250.00
70	HVAC					-		-
71	Submittals/Mobilization	2,500.00	1,500.00			1,500.00	60%	1,000.00
72	Project Management	6,500.00	3,500.00			3,500.00	54%	3,000.00
73	Demo & Install Labor	21,000.00	18,000.00	1,000.00		19,000.00	90%	2,000.00
74	Controls - Labor & Materials	23,000.00	17,000.00	2,000.00		19,000.00	83%	4,000.00
75	Equipment - Materials	137,000.00	135,000.00	-		135,000.00	99%	2,000.00
76	Ductwork - Materials	35,000.00	17,000.00	10,000.00		27,000.00	77%	8,000.00
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		1,700.00		1,700.00	50%	1,700.00
79	Utilities-Yard Piping/Manholes	58,700.00	44,025.00	13,500.00		57,525.00	98%	1,175.00
80	Process Integration - Process Piping	143,500.00	129,150.00	11,480.00		140,630.00	98%	2,870.00
81	Pollution Control - Non Clog Pumps	7,327.00	4,885.00	2,442.00		7,327.00	100%	-
82	Pollution Control - Valves & Specialties	129,200.00	127,650.00	1,550.00	-	129,200.00	100%	-
	Center Flow Screen - ALLOWANCE	353,900.00	353,900.00	-		353,900.00	100%	-
83	LAB/OFFICE (STR 15)					-		-
84	Demo	77,110.00	77,110.00			77,110.00	100%	-
85	Demo - Labor	68,700.00	68,700.00			68,700.00	100%	-
86	Concrete - Materials	18,650.00	8,000.00	5,000.00		13,000.00	70%	5,650.00
87	Concrete - Labor	29,000.00	8,000.00	15,000.00		23,000.00	79%	6,000.00
88	Carpentry - Materials	41,280.00	35,000.00			35,000.00	85%	6,280.00
89	Carpentry - Labor	85,000.00	70,000.00			70,000.00	82%	15,000.00
90	Masonry	10,250.00		6,000.00		6,000.00	59%	4,250.00
91	General Requirements	107,080.00	85,000.00	10,000.00		95,000.00	89%	12,080.00
92	Supervision	113,960.00	80,000.00	10,000.00		90,000.00	79%	23,960.00
93	Resilient Flooring	15,600.00		10,000.00		10,000.00	64%	5,600.00
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	3,840.00	-		3,840.00	95%	200.00



## 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.:	16	Application Period:	From	06/26/25	to	07/25/25	Application Date:	07/25/25
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	11,264.00	-		11,264.00	100%	-
102	Integrator/Instrument	25,685.00	20,100.00	-		20,100.00	78%	5,585.00
103	Branch Conduit	41,153.00	39,000.00	-		39,000.00	95%	2,153.00
104	HVAC					-		-
105	Submittals/Mobilization	4,500.00	2,000.00			2,000.00	44%	2,500.00
106	Project Management	18,500.00	3,000.00	-		3,000.00	16%	15,500.00
107	Demo & Install Labor	10,300.00	5,000.00	-		5,000.00	49%	5,300.00
108	Controls - Labor & Materials	13,500.00	7,000.00	2,000.00		9,000.00	67%	4,500.00
109	Equipment - Materials	18,000.00	13,000.00	-		13,000.00	72%	5,000.00
110	Ductwork - Materials	4,500.00	1,000.00	-		1,000.00	22%	3,500.00
111	Balancing & Insulation	9,500.00		2,500.00		2,500.00	26%	7,000.00
112	<b>INFLUENT MONITORING STRUCTURE (STR 20)</b>					-		-
113	General Requirements	16,500.00		12,000.00		12,000.00	73%	4,500.00
114	Concrete - Materials	6,520.00		3,000.00		3,000.00	46%	3,520.00
115	Concrete - Labor	21,803.00		15,000.00		15,000.00	69%	6,803.00
116	Insulation/Waterproofing	3,200.00		2,000.00		2,000.00	63%	1,200.00
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	<b>EFFLUENT MONITORING STRUCTURE (STR 40)</b>					-		-
120	General Requirements	16,500.00		12,000.00		12,000.00	73%	4,500.00
121	Concrete - Materials	6,520.00		3,000.00		3,000.00	46%	3,520.00
122	Concrete - Labor	22,460.00		15,000.00		15,000.00	67%	7,460.00
123	Insulation/Waterproofing	3,200.00		2,000.00		2,000.00	63%	1,200.00
124	Fiberglass Structure	21,000.00				-	0%	21,000.00
125	<b>CHEMICAL BUILDING (STR 60)</b>					-		-
126	General Requirements	16,500.00	14,000.00	-		14,000.00	85%	2,500.00
127	Supervision	20,600.00	18,000.00	-		18,000.00	87%	2,600.00
128	Roofing - Materials	18,200.00	18,200.00	-		18,200.00	100%	-
129	Roofing - Labor	15,560.00	15,560.00	-		15,560.00	100%	-
130	ELECTRICAL					-		-
131	Demo/Temporary	3,220.00	3,220.00	-		3,220.00	100%	-
132	Lights/Devices	2,640.00	2,640.00	-		2,640.00	100%	-
133	Integration	23,113.00	21,300.00	-		21,300.00	92%	1,813.00
134	Branch Conduit	4,278.00	4,278.00	-		4,278.00	100%	-
135	Site	17,963.00	16,200.00	-		16,200.00	90%	1,763.00



## 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.:	16	Application Period:	From	06/26/25	to	07/25/25	Application Date:	07/25/25
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	1,500.00	-		1,500.00	100%	-
138	Fixtures	9,312.00	9,312.00	-		9,312.00	100%	-
139	Labor	3,000.00	2,000.00	-		2,000.00	67%	1,000.00
140	<b>BLOWER BUILDING (STR 70)</b>					-		-
141	General Requirements	22,000.00	20,000.00	-		20,000.00	91%	2,000.00
142	Supervision	25,720.00	23,000.00	-		23,000.00	89%	2,720.00
143	Demo	15,400.00	15,400.00	-		15,400.00	100%	-
144	Demo - Labor	17,000.00	17,000.00	-		17,000.00	100%	-
145	Concrete - Materials	5,000.00	5,000.00	-		5,000.00	100%	-
146	Concrete - Labor	10,200.00	10,200.00	-		10,200.00	100%	-
147	Blower	65,000.00	65,000.00	-		65,000.00	100%	-
148	Painting	7,026.00				-	0%	7,026.00
149	<b>ELECTRICAL</b>					-		-
150	General Requirements	4,040.00	4,040.00	-		4,040.00	100%	-
151	Lights/Devices	4,128.00	4,128.00	-		4,128.00	100%	-
152	Integration/Instrument	32,106.00	30,600.00	-		30,600.00	95%	1,506.00
153	Branch Conduit	4,981.00	4,500.00	-		4,500.00	90%	481.00
154	Site	12,613.00	8,900.00			8,900.00	71%	3,713.00
155	<b>HVAC</b>					-		-
156	Building Installation - Labor	1,000.00				-	0%	1,000.00
157	Building - Materials	4,500.00				-	0%	4,500.00
158	<b>LIBERTY STREET LIFT STATION</b>					-		-
159	General Requirements	35,782.00	25,000.00	-		25,000.00	70%	10,782.00
160	Supervision	31,294.74	27,000.00	-		27,000.00	86%	4,294.74
161	Demo	15,700.00		10,000.00		10,000.00	64%	5,700.00
162	Demo - Labor	18,000.00		10,000.00		10,000.00	56%	8,000.00
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	<b>ELECTRICAL</b>					-		-
168	Demo/Temporary	3,220.00				-	0%	3,220.00
169	Generator/ATS/Service	53,450.00	13,290.00	-		13,290.00	25%	40,160.00
170	Lights/Devices	4,120.00	1,024.00	-		1,024.00	25%	3,096.00

### Progress Estimate - Lump Sum Work

### Contractor's Application for Payment

<b>Owner:</b>	City of Mauston
<b>Engineer:</b>	MSA Professional Services
<b>Contractor:</b>	Olympic Builders General Contractors, Inc.
<b>Project:</b>	Mauston 2023 WWTF Upgrade
<b>Contract:</b>	General Construction

Owner's Project No.:	
Engineer's Project No.:	44084
Contractor's Project No.:	831

<b>Application No.:</b>	<u>16</u>	<b>Application Period:</b>	<b>From</b>	<u>06/26/25</u>	<b>to</b>	<u>07/25/25</u>	<b>Application Date:</b>	07/25/25
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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	6,242.00	-		6,242.00	25%	19,115.00
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
						-		-
						-		-
						-		-
<b>Original Contract Totals</b>		<b>\$ 7,694,375.00</b>	<b>\$ 6,051,111.39</b>	<b>\$ 500,920.00</b>	<b>\$ -</b>	<b>\$ 6,552,031.39</b>	<b>85%</b>	<b>\$ 1,142,343.61</b>

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.: 16      Application Period: From 06/26/25 to 07/25/25      Application Date: 07/25/25

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 (\$)				
Change Orders								
CO 01	Eliminate Stop Gates at Headworks	(27,997.20)	(27,997.20)			(27,997.20)	100%	-
CO 02	Remove Allowance for Flow Screen & Washing Compactor	(353,900.00)	(353,900.00)	-		(353,900.00)	100%	-
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**To:** Mauston City Council  
**From:** Raine Gardner, PE & Christian Moring, PE  
**Subject:** South Side Utility Extension Project - Bid Award Recommendation  
**Date:** August 8, 2025

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On Tuesday, August 5<sup>th</sup>, we opened bids for the South Side Utility Extension Project. The intent of the project is to install water and sewer utilities west of the existing fairgrounds to serve a future residential development.

Construction is scheduled for fall of 2025.

Per the bid opening, three (3) bids were submitted. The lowest, responsible bidder was BKC Construction LLC with a bid price of \$697,168.66.

BKC Construction LLC is located in La Crosse and recently acquired Zenke Inc, out of La Crescent, MN. Zenke Inc. is a reputable utility contractor with a good record of work and financial standing.

MSA is not familiar with BKC Construction, so references were requested, and communication was had with the Engineer who oversaw several of the listed reference projects. Feedback on Zenke Inc. as well as more recently BKC Construction, was all positive in terms of work performed and financial standing.

BKC Construction has confirmed that they are content with their bid prices presented.

We recommend the Village Board award the project to BKC Construction LLC for the project bid cost of \$697,168.66.

If you have any questions, please feel free to reach out. Thank you.





August 5, 2025

Darryl Teske, Mayor  
City of Mauston  
303 Mansion St.  
Mauston, WI 53948

Re: Mauston South Side Utilities  
City of Mauston

Dear Mr. Teske:

Upon review of the bids received on August 5, 2025 for the above-referenced project, it was found that they were submitted by qualified contractors. It is our recommendation that the low responsive bidder listed below be accepted and award made at your next meeting.

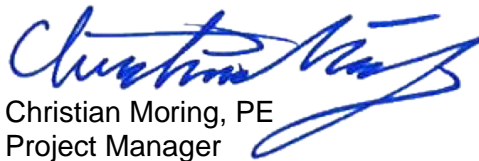
BKC Construction LLC  
4910 Silver Morning Lane  
La Crosse, WI 54601

Bid Amount \$697,168.66

Please execute the enclosed Notice of Award for the contract. Once the form is signed, please email a copy back to [cmoring@msa-ps.com](mailto:cmoring@msa-ps.com) and [mssmith@msa-ps.com](mailto: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.

A handwritten signature in blue ink, appearing to read "Christian Moring", is written over the printed name and title.

Christian Moring, PE  
Project Manager

MSS  
Enc.

# NOTICE OF AWARD

Section 6, 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 - Mauston South Side Utilities

Bidder: BKC Construction LLC

Bidder's Address: 4910 Silver Morning Lane, La Crosse, WI 54601

You are notified that your Bid dated August 5, 2025 for the above Contract, and that you are the Successful Bidder and are awarded a Contract for Mauston South Side Utilities

*Base Bid*

The Contract Price of your Contract is six hundred ninety-seven thousand, one hundred sixty-eight dollars and sixty-six cents (\$697,168.66). 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.

1 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 1 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\Phase II Mauston South Side Utilities\02\_Construction Contracts\1\_NOA to Owner\NOA\_00044092 Phase II.docx

**BID**  
MAUSTON SOUTH SIDE UTILITIES  
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	Time of Completion
5	Bidders Acknowledgements: Acceptance Period, Instructions, and Receipt of Addenda
6	Bidder's Representations and Certifications

ARTICLE 1 - OWNER AND BIDDER

- 1.01 This Bid is submitted to:
- Quest CDN/vBID ([www.QuestCDN.com](http://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 submitted separately
  - B. List of Proposed Subcontractors  
None
  - C. List of Proposed Suppliers  
First Supply  
County Materials
  - 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;

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: BKC Const

Section 6, Item a.

ITEM NO.	ITEM DESCRIPTION	EST. QTY	UNITS	UNIT PRICE	TOTAL PRICE
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COMPLETE AND SUBMIT BID ITEMS VIA QUEST vBID ONLINE

ITEM NO.	ITEM DESCRIPTION	EST. QTY	UNITS	UNIT PRICE	TOTAL PRICE
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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 November 7, 2025 and will be completed and ready for final payment in accordance with Paragraph 15.06 of the General Conditions on or before November 21, 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
- 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	7/16/2025
2	7/18/2025
3	7/30/2025

ARTICLE 6 - BIDDER’S REPRESENTATIONS AND CERTIFICATIONS

6.01 Bidder’s Representations

A. In submitting this Bid, Bidder represents the following:

- Bidder has examined and carefully studied the Bidding Documents, including Addenda.
- 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.
- Bidder is familiar with all Laws and Regulations that may affect cost, progress, and performance of the Work.
- 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.
- 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.
- 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.
- 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 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 hereby submits this Bid as set forth above:

Bidder:

BKC Construction LLC  
(typed or printed name of organization)

By: Kaleb Christian  
(individual's signature)

Name: Kaleb Christian  
(typed or printed)

Title: Managing Member  
(typed or printed)

Date: 8/5/2025  
(typed or printed)

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

Attest: Sydney Christian  
(individual's signature)

Name: Sydney Christian  
(typed or printed)

Title: Office Manager  
(typed or printed)

Date: 8/5/25  
(typed or printed)

Address for giving notices: 4910 Silver Morning Lane, La Crosse, WI 54601

Bidder's Contact:

Name: Kaleb Christian  
(typed or printed)

Title: Managing Member  
(typed or printed)

Phone: 608 780 1811

Email: kaleb@bkconstruction.com

Address: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Bidder's Contractor License No.: (if applicable) 1282136

## BID BOND (PENAL SUM FORM)

<b>Bidder</b> Name: BKC Construction LLC Address ( <i>principal place of business</i> ): 2915 East Ave S, Ste #3 La Crosse, WI 54601	<b>Surety</b> Name: Employers Mutual Casualty Company Address ( <i>principal place of business</i> ): P.O. Box 712 Des Moines, IA 50306-0712
<b>Owner</b> Name: City of Mauston Address ( <i>principal place of business</i> ): 303 Mansion St Mauston, WI 53948	<b>Bid</b> <b>Project</b> ( <i>name and location</i> ):  Southside Utility Extension Project  Bid Due Date: August 5, 2025
<b>Bond</b> Penal Sum:            5%            Five Percent of Amount Bid Date of Bond: August 5, 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.	
<b>Bidder</b> BKC Construction LLC  By: _____ ( <i>Full formal name of Bidder</i> ) <i>Kaleb Christian</i> ( <i>Signature</i> ) Name: <u>Kaleb Christian</u> ( <i>Printed or typed</i> ) Title: <u>Managing Member</u> Attest: <u><i>Sydney Christian</i></u> ( <i>Signature</i> ) Name: <u>Sydney Christian</u> ( <i>Printed or typed</i> ) Title: <u>office manager</u>	<b>Surety</b> Employers Mutual Casualty Company  By: _____ ( <i>Full formal name of Surety</i> ) ( <i>corporate seal</i> ) <i>David Zenobi</i> ( <i>Signature</i> ) ( <i>Attach Power of Attorney</i> ) Name: <u>David Zenobi</u> ( <i>Printed or typed</i> ) Title: <u>Attorney-In-Fact</u> Attest: <u><i>Liz Mosca</i></u> ( <i>Signature</i> ) Name: <u>Liz Mosca</u> ( <i>Printed or typed</i> ) Title: <u>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.

P.O. Box 712 • Des Moines, Iowa 50306-0712

INSURANCE

**CERTIFICATE OF AUTHORITY INDIVIDUAL ATTORNEY-IN-FACT****KNOW ALL MEN BY THESE PRESENTS, that:**

1. Employers Mutual Casualty Company, an Iowa Corporation
2. EMCASCO Insurance Company, an Iowa Corporation
3. Union Insurance Company of Providence, an Iowa Corporation

4. Illinois EMCASCO Insurance Company, an Iowa Corporation
5. Dakota Fire Insurance Company, a North Dakota Corporation
6. EMC Property & Casualty Company, an Iowa Corporation

hereinafter referred to severally as "Company" and collectively as "Companies", each does, by these presents, make, constitute and appoint:

David Zenobi

its true and lawful attorney-in-fact, with full power and authority conferred to sign, seal, and execute the following Surety Bond

Surety Bond Number: None  
Principal BKC Construction LLC  
Obligee City of Mauston

and to bind each Company thereby as fully and to the same extent as if such instruments were signed by the duly authorized officers of each such Company, and all of the acts of said attorney pursuant to the authority hereby given are hereby ratified and confirmed.

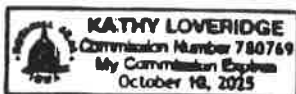
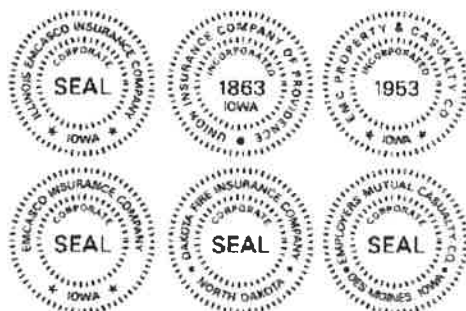
**AUTHORITY FOR POWER OF ATTORNEY**

This Power-of-Attorney is made and executed pursuant to and by the authority of the following resolution of the Boards of Directors of each of the Companies at the first regularly scheduled meeting of each company duly called and held in 1999:

**RESOLVED:** The President and Chief Executive Officer, any Vice President, the Treasurer and the Secretary of Employers Mutual Casualty Company shall have power and authority to (1) appoint attorneys-in-fact and authorize them to execute on behalf of each Company and attach the seal of the Company thereto, bonds and undertakings, recognizances, contracts of indemnity and other writings obligatory in the nature thereof, and (2) to remove any such attorney-in-fact at any time and revoke the power and authority given to him or her. Attorneys-in-fact shall have power and authority, subject to the terms and limitations of the power-of-attorney issued to them, to execute and deliver on behalf of the Company, and to attach the seal of the Company thereto, bonds and undertakings, recognizances, contracts of indemnity and other writings obligatory in the nature thereof, and any such instrument executed by any such attorney-in-fact shall be fully and in all respects binding upon the Company. Certification as to the validity of any power-of-attorney authorized herein made by an officer of Employers Mutual Casualty Company shall be fully and in all respects binding upon this Company. The facsimile or mechanically reproduced signature of such officer, whether made heretofore or hereafter, wherever appearing upon a certified copy of any power-of-attorney of the Company, shall be valid and binding upon the Company with the same force and effect as though manually affixed.

**IN WITNESS THEREOF**, the Companies have caused these presents to be signed for each by their officers as shown, and the Corporate seals to be hereto affixed this 19<sup>th</sup> day of September, 2022.

Seals



*Scott R. Jean*  
Scott R. Jean, President & CEO  
of Company 1 (Chairman, President  
& CEO of Companies 2, 3, 4, 5 & 6

*Todd Strother*  
Todd Strother, Executive Vice President  
Chief Legal Officer & Secretary of  
Companies 1, 2, 3, 4, 5 & 6

On this 19<sup>th</sup> day of September, 2022 before me a Notary Public in and for the State of Iowa, personally appeared Scott R. Jean and Todd Strother, who, being by me duly sworn, did say that they are, and are known to me to be the CEO, Chairman, President, Executive Vice President, Chief Legal Officer and/or Secretary, respectively, of each of the Companies above; that the seals affixed to this instrument are the seals of said corporations; that said instrument was signed and sealed on behalf of each of the Companies by authority of their respective Boards of Directors; and that the said Scott R. Jean and Todd Strother, as such officers, acknowledged the execution of said instrument to be their voluntary act and deed, and the voluntary act and deed of each of the Companies.

My Commission Expires October 10, 2025.

*Kathy Loveridge*  
Notary Public in and for the State of Iowa

**CERTIFICATE**

I, Ryan J. Springer, Vice President of the Companies, do hereby certify that the foregoing resolution of the Boards of Directors by each of the Companies, and this Power of Attorney issued pursuant thereto on 19<sup>th</sup> day of September, 2022, are true and correct and are still in full force and effect.

In Testimony Whereof I have subscribed my name and affixed the facsimile seal of each Company this 5th day of August 2025

*Ryan J. Springer*  
Vice President



## City of Mauston - South Side Utility Extension (#9769797)

Owner: City of Mauston

Solicitor: MSA Professional Services - Baraboo

08/05/2025 10:00 AM CDT

MSA Project #00044092

				BKC Construction LLC		Gerke Excavating Inc.		A-1 Excavating LLC	
Item Code	Item Description	UofM	Quantity	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension
General									
1	Mobilization	LS	1	\$15,500.00	\$15,500.00	\$17,169.35	\$17,169.35	\$67,500.00	\$67,500.00
2	Clearing & Grubbing	LS	1	\$500.00	\$500.00	\$4,993.74	\$4,993.74	\$2,008.00	\$2,008.00
3	Rock Excavation	CY	100	\$250.00	\$25,000.00	\$56.89	\$5,689.00	\$70.00	\$7,000.00
	Erosion and Sedimentation								
4	Controls	LS	1	\$6,875.00	\$6,875.00	\$12,305.15	\$12,305.15	\$2,008.00	\$2,008.00
5	Turf Restoration	LS	1	\$24,800.00	\$24,800.00	\$30,535.11	\$30,535.11	\$4,008.00	\$4,008.00
General Total - Lines 1 - 5:					\$72,675.00		\$70,692.35		\$82,524.00
Sanitary Sewer									
6	Connect to Existing Sanitary Sewer	EA	1	\$1,016.37	\$1,016.37	\$4,088.29	\$4,088.29	\$9,100.00	\$9,100.00
	Sanitary Manhole, 48-Inch								
7	Complete	EA	9	\$5,877.31	\$52,895.79	\$7,592.70	\$68,334.30	\$7,650.00	\$68,850.00
8	Sanitary Sewer, PVC, 8-Inch	LF	2730.0000	\$64.23	\$175,347.90	\$78.20	\$213,486.00	\$130.00	\$354,900.00
9	Sanitary Lateral, PVC, 6-Inch	LF	200	\$78.80	\$15,760.00	\$46.23	\$9,246.00	\$120.00	\$24,000.00
Sanitary Sewer Total - Lines 6 - 9:					\$245,020.06		\$295,154.59		\$456,850.00
Watermain									
10	Connect to Existing Watermain	EA	1	\$1,223.90	\$1,223.90	\$1,835.87	\$1,835.87	\$4,200.00	\$4,200.00
11	Hydrant	EA	8	\$5,134.73	\$41,077.84	\$7,428.83	\$59,430.64	\$6,800.00	\$54,400.00
12	Watermain, C900 PVC, 12-Inch	LF	2750.0000	\$69.73	\$191,757.50	\$84.26	\$231,715.00	\$91.00	\$250,250.00
13	Watermain, C900 PVC, 8-Inch	LF	30	\$57.42	\$1,722.60	\$67.71	\$2,031.30	\$113.00	\$3,390.00
14	Watermain, C900 PVC, 6-Inch	LF	175	\$50.43	\$8,825.25	\$65.14	\$11,399.50	\$94.00	\$16,450.00
17	Valve & Box, 12-Inch	EA	8	\$5,226.26	\$41,810.08	\$5,266.34	\$42,130.72	\$5,000.00	\$40,000.00
18	Valve & Box, 8-Inch	EA	1	\$3,107.24	\$3,107.24	\$3,035.76	\$3,035.76	\$2,900.00	\$2,900.00
19	Valve & Box, 6-Inch	EA	7	\$2,421.72	\$16,952.04	\$2,214.73	\$15,503.11	\$2,150.00	\$15,050.00
20	Tee, 12-Inch x 12-Inch	EA	1	\$1,929.44	\$1,929.44	\$1,776.72	\$1,776.72	\$1,950.00	\$1,950.00
21	Tee, 12-Inch x 8-Inch	EA	1	\$1,694.89	\$1,694.89	\$1,463.71	\$1,463.71	\$1,625.00	\$1,625.00
22	Tee, 12-Inch x 6-Inch	EA	6	\$1,648.80	\$9,892.80	\$1,398.46	\$8,390.76	\$1,550.00	\$9,300.00
23	Reducer, 12-Inch x 6-Inch	EA	1	\$1,098.26	\$1,098.26	\$878.22	\$878.22	\$950.00	\$950.00
24	Reducer, 8-Inch x 6-Inch	EA	1	\$878.67	\$878.67	\$586.00	\$586.00	\$600.00	\$600.00
25	Watermain Plug, 12-Inch	EA	1	\$670.92	\$670.92	\$626.43	\$626.43	\$625.00	\$625.00
	Watermain Vertical Bend, 12-Inch	EA	3	\$1,884.54	\$5,653.62	\$2,159.52	\$6,478.56	\$1,300.00	\$3,900.00
27	Watermain Bend, 12-Inch	EA	6	\$2,223.72	\$13,342.32	\$1,136.27	\$6,817.62	\$1,250.00	\$7,500.00
28	Watermain Bend, 8-Inch	EA	1	\$908.23	\$908.23	\$647.22	\$647.22	\$675.00	\$675.00
	2-Inch Corporation, Curb Stop, & Box	EA	6	\$2,729.92	\$16,379.52	\$2,257.70	\$13,546.20	\$1,625.00	\$9,750.00
30	Water Service, Copper, 2-Inch	LF	200	\$101.60	\$20,320.00	\$67.14	\$13,428.00	\$74.00	\$14,800.00
31	2-Inch Rigid Insulation	SF	96	\$2.38	\$228.48	\$6.83	\$655.68	\$3.00	\$288.00
Watermain Total - Lines 10 - 31:					\$379,473.60		\$422,377.02		\$438,603.00
Base Bid Total - Lines 1 - 31:					\$697,168.66		\$788,223.96		\$977,977.00