

PUBLIC WORKS COMMITTEE MEETING AGENDA

October 14, 2025 at 6:20 PM 303 Mansion Street Mauston, WI

- 1. Call to Order/Roll Call
- 2. Discussion and Action Regarding Minutes
 - a. August 26, 2025
- 3. Appointment of Chair
- 4. Discussion and Recommendation Regarding Change Order #3 (Olympic Builders) for a Decrease in the Amount of (\$315,128.98)
 - a. Change Order #3
- 5. Discussion and Recommendation Regarding Pay App #17 (Revised) to Olympic Builders in the Amount of \$256,234.14
 - a. Pay App #17
- 6. Discussion and Recommendation Regarding Pay App #3 to A-1 Excavating in the Amount of \$18,175.65
 - **a.** Pay App #3
- 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

Section 2, Item a.



PUBLIC WORKS COMMITTEE MEETING MINUTES

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

- 1. Call to Order/Roll Call: The Public Works Committee Meeting was called to order on August 26, 2025, at 6:20 p.m. by Chair Rick Noe. Present were members, Rick Noe, and Kayla Thomas. Absent was Mary Bender. Also present were Mayor Darryl Teske, City Administrator Daron Haugh, Public Works Director Rob Nelson, and Deputy Clerk Carole Wolff.
- **2. Minutes:** Motion by Thomas, seconded by Noe, to approve the August 12, 2025 minutes, Motion carried by voice vote.
- 3. Purchase of a Cemetery Lawnmower: Motion by Noe, seconded by Thomas, to recommend Council approve the purchase of the Bad Boy Maverick lawnmower for \$6,018.99 from Jay's of Mauston. Motion carried by voice vote. Question was raised regarding the warranty, which was later confirmed to be two (2) years.
- **4.** A-1 Excavating, LLC East Side Utility Extension Project Change Order 01: Motion by Noe, seconded by Thomas, to recommend Council approve the A-1 Excavating, LLC East Side Utility Extension Project Change Order 01. Motion carried by voice vote.
- Pay App No. 2 to A-1 Excavating, LLC: Motion by Thomas, seconded by Noe, to recommend Council approve the A-1 Excavating, LLC Pay App No. 2 for \$52,502.00. Motion carried by voice vote.

6.	Adjourn: Motion by Thomas, seconde	d by Noe, to adjourn	. Motion carried by v	oice vote. Meeting
	adjourned at 6:24 p.m.			
	Chair	Г)ate	

CHANGE ORDER NO. 003

Owner:	City of Mauston	Owner's Project No.:	00044084
Engineer:	MSA Professional Services	Engineer's Project No.;	00044088

Project: Wastewater Treatment Facility Upgrade

Date Issued: 12/13/2023 Effective Date of Change Order: 09/12/2025

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

Description:

Clean wet well, use simulated wood plastic siding on main lift station building, change in sluice gate scope of work, blower building roof replacement, air relief valves installed on influent pumps, garage catch basin drain replacement, infill cavity under garage floor and replace floor, grout inject basement walls in Lab/Office building, adjust influent manhole cover elevation

Attachments:

Date:

RFCO response to RFP 002, RFCO for main lift siding, RFCO response to RFP 003, RFCO response to RFP 005, RFCO response to RFP 006, and a RFCO for T&M for the influent pump ARVs, RFCO for T&M for manhole adjustments

Change in Contract Price **Change in Contract Times** Original Contract Price: **Original Contract Times:** Substantial Completion: July 31, 2025 7,694,375.00 Ready for final payment: December 30, 2025 [Increase] [Decrease] from previously approved [Increase] [Decrease] from previously approved Change Orders No. 1 to No. 2 Change Orders No.1 to No. [Number of previous Change Order): **Substantial Completion:** 381,897.20 Ready for final payment: Contract Price prior to this Change Order: Contract Times prior to this Change Order: Substantial Completion: July 31, 2025 7,312,477.80 Ready for final payment: _ December 30, 2025 **DECREASE** of this Change Order: No change this Change Order: Substantial Completion: July 31, 2025 315,128.98 Ready for final payment: December 30, 2025 Contract Price incorporating this Change Order: Contract Times with all approved Change Orders: **Substantial Completion:** July 31, 2025 \$ 6,997,348.82 Ready for final payment: December 30, 2025 Recommended by Engineer (if required) Accepted by Contractor By: Project RPR Title: 10/7/25 Date: 9/12/2025 Authorized by Owner Approved by Funding Agency (if applicable) By: Title:

Owner:	City of N	Aauston, Wl		Owner	's Project No.:		
Engineer:	With the state of the state of the state of	ofessional Ser	vices	999779	er's Project No.	.: `	00044084
Contractor:	Olympic	Builders Gen	. Contr.,Inc.	Attitione.	ctor's Project N		831
Project:	Maustor	n 2023 WWTI	- Upgrade			· #	(************************************
Contract:			A CONTRACTOR OF THE CONTRACTOR			***************************************	e digitarilmişinde yilin çalaşındır. Anyan yangan gazışının yeşinin edilin edili bili yalındışı anın qaya
Application I	No.:	17- REVISEC	Applica	ation Date:	8/26/2025		
Application I	Period:	From	7/26/2025	to	8/26/2025	***************************************	
1. Ori	ginal Cont	ract Price	isaa dan ka sahiila a dan ee a areen, daga ayaa daar daa'aa da adiiyaa da aasaa aa a		THE THE RESIDENCE OF THE PROPERTY OF THE PARTY OF THE PAR	\$	7,694,375.0
2. Net	change b	y Change Ord	ders			\$	(381,897.2
3. Cur	rent Cont	ract Price (Lir	ne 1 + Line 2)			\$	7,312,477.8
4. Tot	al Work co	ompleted and	d materials stored	to date		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	and the second
(Sui	m of Colui	mn G Lump S	um Total and Colu	mn J Unit Price	e Total)	\$	6,439,854.3
5. Ret	ainage						eren i en
a.	Lauran automissississis	157 PROFESSIONAL P	<mark>39,854.34</mark> Work C	•		\$	321,992.7
b.	-	_ X <u>\$</u>		Materials		\$ \$	-
		• .	5.a + Line 5.b)			\$	321,992.7
	_		ine 4 - Line 5.c)			\$	6,117,861.6
	-		ine 6 from prior ap	oplication)		\$	5,861,627.4
		this application				\$	256,234.1
9. Bala	ince to fin	iish, including	g retainage (Line 3	- Line 4+5c)		\$	1,194,616.1
and the second s					-		
applied on acc prior Application (2) Title to all was Application for encumbrances liens, security in (3) All the Wor	ount to dis ons for Pay Work, mate Payment, (except su nterest, or	charge Contra ment; erials and equip will pass to Ove ch as are cove encumbrance	ived from Owner on ctor's legitimate oblications of the comment incorporated when at time of paymed by a bond accepts); and tion for Payment is in	gations incurred in said Work, or nent free and clo table to Owner	d in connection was a connection was connection with a connection of all liens, se indemnifying Ow	in or c curity i	e Work covered by covered by this interests, and ainst any such
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Date:

Date:

Owner:	City of Mauston				The state of the s		Owner's Project No.:		ct No.:
Engineer:	MSA Professional Services	Welty-Propagation Section of the Control of the Con				, .	Engineer's Project No.:	::	44084
Contractor: Project:	Olympic Builders General Contractors, Inc. Mauston 2023 WWTF Upgrade	Č					Contractor's Project No.:	No.:	831
Contract:	General Construction								
Application No.:	17- REVISED	Application Period:	From	07/26/25	2	08/26/25		Application Date:	08/26/25
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	art.			Work completed	piered		Work Completed		
				Previous		Materials Currently Stored foot in D.oc.	and Materials Stored to Date	& of Schodistod	Balance of Clare (C
				Application	This:Period	[3	(0+6+1)	Value (G//C)	(5-
tem No.	Description	(S	Scheduled Value (5)	(5)	(5)	(s)	(5)	8.	(S)
-	Performance & Payment Bonds		87 482 00	S7 482 00			00 007 40	10001	
2	LAGOON (STR 30)		200000000000000000000000000000000000000	00.201,10			07,402,00	TOON	4
3	Sludge Removal Lagoons 1 & 5		1,300,000.00	1,300,000.00	*		1.300,000.00	100%	
4	Water Transfering Lagoons 2, 3 & 4		65,253.35	20,000.00	15,253,35	Agent -	65,253.35	100%	
5	Supervision		84,861.00	70,000.00	5,000.00		75,000.00	88%	9,861.00
9	Aeration Equipment		238,500,00	248,500.00	Y.		248,500.00	104%	(10,000,00)
7	General Requirements		100,482,00	86,100.00	5,000,00		91,100.00	91%	9,382.00
8	Asphalt - Lagoon #1								
6	Material		98'682'6					%0	9,789.86
10	Labor/Equipment		12,459,82					960	12,459.82
11	Asphalt - Lagoon #5						•		F
12	Material	-	34,733.25				ericoria	%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					%	45,000.00
16	By-Pass Pumping	The same of the sa	65,000,00				*	%0	65,000.00
17	Selective Structure Demo		23,300,00	48,130.00	5,170.00		53,300.00	100%	•
	Hazard Materials - ALLOWANCE		10,000.00	2,850.00			2,850.00	29%	7,150,00
18	Earthwork		33,800.00	13,800.00			13,800.00	41%	20,000.00
19	Exterior Improvements		6,300.00	3,100.001	00 000 07		3,100.00	49%	3,200.00
7	December 1910 Piping/Watmoles		35 600 00	35 000 00	DO, DODO, DI		100,623,642 100,623,642	19797	T,977.UU
22	Process Integration - Blowers		1 300.00	1 300 00			1 300 001	100%	•
23	Pollution Control - Valves & Specialties		43,100.00	42,270.00	830.00		43,100.00	100%	
24	Pollution Control - Aeration System		12.500.00	11,000.00	1.500.00		12,500.00	100%	
25	MAIN LIFT STATION (STR 10)								
26	Supervision		110,784,00	91,000,00	5,000,00		00.000,96	87%	14,784.00
27	Concrete - Materials		22,610,00	16,000.00	5,000.00		21,000.00	93%	1,610.00
28	Concrete - Labor		105,820,00	92,000.00	10,000.00		102,000.00	896	3,820,00
29	Demo		30,651.00	29,000.00	1,651.00		30,651.00	100%	
30	Demo - Labor		88,182.00	79,000.00	9,182,00		88,182.00	100%	*
31	Carpentry - Materials	- The state of the	60,950.00	50,000.00	5,000.00		55,000.00	%06	5,950.00
32	Carpentry - Labor		61,590.00	45,000.00	5,000.00		50,000.00	81%	11,590.00
33	Masonry		26,550,00	21,240,00			21,240,00	80%	5,310.00

EJCDC C-620 Contractor's Application for Payment (c) 2018 National Society of Professional Engineers for EJCDC. All rights reserved.

City of Mauston Engineer: MSA Professional Serv Contractor: Olympic Builders Gene Project: Mauston 2023 WW/TF Contract: General Construction Application No.: 17-REVISED A	City of Mauston MSA Professional Services Olympic Builders General Contractors, Inc.						Owner's Project No.:	ct No.:	
01: 01 No.: 01 No.: 02 S S S S S S S S S S S S S S S S S S S	uilders General Contractors, In						The state of the s		
A A A A A A A A A A A A A A A A A A A		ić.					cugineer's Project No.:	::0	44084
A No.:	Mauston 2023 WWTF Upgrade						Contractor's Project		831
	onstruction		The second secon						
	17- REVISED	Application Period:	From	07/26/25	to	08/26/25		Application Date:	08/26/25
	8		٠	q	E		9	1	-
			<u>- l</u>	Work Completed	pleted		Work Completed		
		100		(D+E) From Province		Materials Currently	and Materials		
				Application	This:Period	Storeo (not in D or	Stored to Date (D+E+F)	% of Scheduled Value (G / C)	Balance to Finish (C - Gl
	Description		Scheduled Value (\$)	(5)	(5)	(\$)	(5)	(%)	(s)
	inpuig on irements		150,000,00	150,000,00	5,000.00		155,000.00	103%	(5,000.00)
	Astorial		101,182,00	00,000,00			85,000.00	84%	16,182.00
	Asphalt - Labor/Equipment		27.142.00				1 11	%0	21,136.22
		The second secon	8,000,00	2.000.00	6.000.00		90000 X	100%	07,142,00
			430,000.00	430,000,00			430,000.00	100%	,
	Crane Engineering (Pumps)		225,000.00	225,000.00			225,000.00	100%	
	Epoxy		15,000,00					%0	15,000.00
ومسوسا دها	oers		1,200.00					%0	1,200.00
			1,500.00				•	%0	1,500.00
	nts		3,000.00				F	%0	3,000.00
	Doors/Frames/Hardware		31,540.00	25,000.00	6,540,00		31,540.00	100%	•
			108,990.00	30,000,00	22,000,00	1	52,000.00	48%	56,990.00
	Selective Structure Demo		44,400,00	38,000,00	6,400.00		44,400.00	100%	
			16,600.00	12,175.00			12,175.00	73%	4,425,00
	- Marie Community - Community						**************************************		
50 Demo/T	Demo/Temporary		9,200.00	9,200.00	,		9,200.00	100%	ŧ
			60,824.00	60,824.00	,		60,824.00	100%	•
	Electrical Service - ALLOWANCE		10,000.00	3,771.19			3,771,19	38%	6,228.81
52 INICUPANEIS	letS -/ATC		125,200.00	158 200 001	,		226,200.00	100%	4
	II A I S Wifes		61 723 00	61 723 00	1		168,200.00 64 772 00	20%	6,800.00
55 Integrat	Integrator/Instrument		147.075.00	133,300.00	4,000.00		137.300.00	%86	9 776 00
	onduit		96,448,00	96,448.00	1		96,448.00	100%	•
	Wire/Terminations		9,128.00	9,128.00	•	91	9,128.00	100%	
58 Site			16,579.00	16,579.00	•		16,579.00	100%	
59 Project N	Project Management/SIE		18,400.00	17,200,00			17,200.00	93%	1,200.00
60 PLUMBING									•
61 Mobilization	ion		5,000.00	5,000.00	•		5,000.00	100%	
	Underground DWV - Materials		11,750.00	11,750.00	•	<i>3</i>	11,750.00	100%	•
	Underground DWV - Labor		13,050.00	13,050.00	•		13,050.00	100%	
	Underground Gas - Materials		7,700.00	6,545.00		-	6,545,00	85%	1,155.00
	Underground Gas - Labor		11,250.00	9,563.00			9,563.00	85%	1,687.00
66 Floor Dra	Floor Drains & Cleanouts, Catch Basin		10,500.00	10,500,00	*		10,500.00	100%	•
	Aboveground Water, Gas Piping & DWV - Materials	' - Materials	11,750.00	8,750.00		à diament de la constant de la const	8,750.00	74%	3,000.00

EJCDC C-620 Contractor's Application for Payment (c) 2018 National Society of Professional Engineers for EJCDC. All rights reserved.

Owner: Engineer:	City of Mauston MSA Professional Services						Owner's Project No.: Engineer's Project No.:	ct No.: uject No.: 44084	44084
Contractor: Project: Contract:	Olympic Builders General Contractors, Inc. Mauston 2023 WWTF Upgrade General Construction	nc.					Contractor's Project No.:	 	831
Application No.:	17- REVISED	Application Period:	From	07/26/25	to	08/26/25		Application Date:	08/26/25
A	8		C	Δ	3	±	9	#	
	3			Work Completed	pleted		Work Completed		
				(D+E)From		Materials Currently	and Materials		
				Previous		Stored (not in D.or	Stored to Date	% of Scheduled	Balance to Finish (C
Home Also	a de la companya de l			Application	ThisPerlod	⊡ :	(D+E+A)	Value (G/C)	9-
68	Fixtures	8	Scheduled Value (5)	15 ACO 000 A	15)	(5)	(5)	1%)	(\$)
69	Fixtures - Labor		19.250.00	3.000.00	5 000 00		00.001.62	20%	2,588.00
70	HVAC						מיייים מיייי	0//1	ייחכל חד
71	Submittals/Mobilization		2,500.00	1,500.00	400.00		1.900.00	76%	600.00
72	Project Management		6,500,00	3,500,00	1,000.00		4.500.00	%69	2 000 00
73	Demo & Install Labor	A CAN THE PROPERTY OF THE PROP	21,000.00	19,000.00	2,000.00		21,000,00	700%	
74	Controls - Labor & Materials		23,000.00	19,000.00	1,000.00		20,000.00	87%	3,000.00
75	Equipment - Materials		137,000.00	135,000.00			135,000.00	%66	2,000.00
76	Ductwork - Materials		35,000.00	27,000.00			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	808	1,700.00
79	Utilities-Yard Piping/Manholes		58,700.00	57,525.00	1,175.00		58,700.00	100%	
80	Process Integration - Process Piping		143,500.00	140,630,00	2,870.00		143,500.00	100%	
81	Pollution Control - Non Clog Pumps		7,327.00.	7,327.00	· · · · · · · · · · · · · · · · · · ·		7,327.00	100%	
82	Pollution Control - Valves & Specialties		129,200.00	129,200.00		1	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	13,000.00	4,000,00		17,000.00	91%	1,650.00
87	Concrete - Labor	-	29,000.00	23,000.00	4,000,00		27,000.00	93%	2,000,000
88	Carpentry - Materials		41,280.00	35,000.00	4,000.00		39,000.00	94%	2,780,00
89	Carpentry - Labor		85,000.00	00.000,07	5,000,00		75,000.00	%88	10,000,00
90	Masonry		10,250.00	6,000,00			00'000'9	29%	4,250.00
91	General Requirements		107,080.00	95,000.00	5,000.00		100,000,000	%86	2,080,00
92	Supervision		113,960,00	00,000,06	10,000,00		100,000,00	%88	13,960.00
93	Resilient Flooring		15,600,00	10,000.00			10,000.00	64%	5,600.00
94	Windows		2,500,00		2,500,00		2,500.00	100%	•
95	Bathroom Accessories		1,544.00					%0	1,544.00
96	Doors/Frames/Hardware		15,085,00	10,000.00	•		10,000.00	%99	5,085,00
97	Access Doors		5,508.00		5,508.00		5,508.00	100%	
85	Painting		52,013.00					%0	52,013,00
66	ELECTRICAL								
100	Demo/Temporary		00.000 k	00 000 0	00,000		00000	10000	

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Owner: Engineer:	City of Mauston MSA Professional Services						Owner's Project No.:	, ,	20007
Contractor:	Olympic Builders General Contractors, Inc.						Contractor's Project No.:	No.:	831
Project:	Mauston 2023 WWTF Upgrade General Construction	William I was the same of the					•		
Contract:									
Application No.:		Application Period:	From	07/26/25	ę	08/26/25		Application Date:	08/26/25
٧	B				E	F	9	#	+
				Work Completed			Work Completed		71.0
				(D+E)-From Previous		Materials Currently Stored front in D. or	and Materials		
				Application	This Period	E)	(D+E+F)	100	Odiance to Filmsin (C - G)
tem No.	Description	31	Scheduled Value (\$)	(5)	(\$)	(\$)	(S)	(%)	(\$)
101	Lights/Lievices		11,264.00	11,264.00	4 000		11,264.00	100%	
103	Branch Conduit		71 153 00	20,000,001	1,385.00		22,485.00	84%	
104	HVAC		00.001.11	on non-sec	מתימור		35,500.00	2,0%	1,653.00
105	Submittals/Mobilization		4,500.00	2,000.00	1,000.00		3,000.00	%29	1 500 00
106	Project Management		18,500.00	3,000.00	3,000,00		6,000.00	32%	F
107	Demo & Install Labor		10,300,00	5,000.00	4,000.00		9,000.00	87%	
108	Controls - Labor & Materials		13,500.00	9,000.00			00,000,6	92%	4,500.00
109	Equipment - Materials		18,000.00	13,000.00	3,000,000		16,000.00	%68	2,000.00
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	72%	2,000.00
112	INFLUENT MONITORING STRUCTURE (STR 20)	1					•		•
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	3,520.00	à	6,520.00	100%	•
115	Concrete - Labor		21,803.00	15,000.00	15,000,00		30,000,00	138%	(8,197.00)
116	Insulation/Waterproofing		3,200.00	2,000.00		-riving	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	EFFLUENT MONITORING STRUCTURE (STR 40)								•
120	General Requirements		16,500.00	12,000.00	000000		12,000.00	73%	4,500.00
121	Concrete - Materials		0,520.00	3,000.001	3,520.00		02,520,00	100%	
173	losulation/Waternoofine		3 200 00	00,000,5	00,004,7		200000	200%	1 200 000
124	Fiberglass Structure		21,000,00			والتراثانا وستجرف يستوسيس ومستحد والمتحدد	*	%0	21,000,00
125	CHEMICAL BUILDING (STR 60)								٠
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	82%	2,600.00
128	Roofing - Materials		18,200.00	18,200.00	ij.		18,200.00	100%	4
129	Roofing - Labor		15,560,00	15,560.00			15,560.00	100%	
130	ELECTRICAL						•		٠
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	1,600.00		22,900.00	%66	213.00
134	Branch Conduit		4,278,00	4,278.00			4,278.00	100%	,
135	Site		17,963.00	16,200.00	300.00		16,500,00	92%	1,463.00

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Operation of Country Co				مومر وبطوع والمستعددة المستوار أشتمين ويازون أأجد براث المقالمستوار				Conti	Contractor's Application for Payment	on for Payment
Oylande Subset Controveror, Inc. Oylande Subset Controveror, Inc. Oylande Subset Controveror, Inc. Application Period. From 17/20/253 or Oylande Subset Controveror, Inc. Application Period. From 17/20/253 or Or 6 print 1.1. REVISED Backer Subset Controveror Library Description C 0.05 (57) 0.05 (57) Application Period.	Owner: Engineer:	City of Mauston MSA Professional Services		T is the state of	1.00 (1.00)			Owner's Project No.:	. 1	.007
Particio Particio	Contractor:	Olympic Builders General Contractors, Inc.						Contractor's Project IV	. c	44084
17.7EU/JED Application Period: From Cy/12e/25 to GS/25/25 Application Period: From Cy/12e/25 to GS/26/25 Application Period: From Cy/12e/25 to GS/26/25 Application Period: From Cy/12e/25 Application Period: Application Cy/12e/25 App	Project: Contract:	Mauston 2023 WWTF Upgrade General Construction							'	100
17 FUNCIOD Application Resource From 071242 No. 1004 N										
Participation Participatio	Application No.:	ř	Application Period:	From	07/26/25	\$	08/26/25		Application Date:	08/26/25
Principle Prin	A	8			D .	E	3	9	=	
Publishing Processor <					Work Com	pleted		Work Completed		
PulviBBING Springle (17) (17) (17) (17) (17) (17) (17) (17)					(D+E) From		Materials Currently	and Materials	au k	
Apparation Apparation ISO IS		2 <u>1</u> 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			Previous		Stored (not in D or	Stored to Date	ъ	Balance to Finish (C
Publishing Pub	Item No.	Description		cheduled Value (5)	Application (S)	inis Period (S).	E)	(D+E+F) (S)	Value (G / C)	ତ୍
Abovegound Water, Cas Piping & DWV - Materials 931200 1,200.	136	PLUMBING								
Finduces	137	Aboveground Water, Gas Piping & DWV - N	Materials	1,500.00	1,500.00	-		1,500.00	100%	
REMORTRE BULLONING ISTR 2000 3,000,00 3,000,00 3,000,00 BLOWER BULLONING ISTR 2000 2,000,00 2,000,00 2,000,00 General Requirements 2,200,00 2,000,00 2,000,00 Demo Labor 15,400,00 15,400,00 2,000,00 Demo Labor 10,200,00 10,200,00 2,000,00 Concrete Labor 10,200,00 10,200,00 2,000,00 Parting 10,200,00 10,200,00 2,000,00 Parting 10,000,00 10,200,00 2,000,00 Concrete Labor 10,200,00 10,200,00 2,000,00 Blower 10,000,00 10,200,00 2,000,00 Concrete Labor 10,000,00 10,000,00 2,000,00 Blower 10,000,00 1,000,00 2,000,00 Blower 10,000,00 1,000,00 2,000,00 Interpreter 1,000,00 1,000,00 1,000,00 Interpreter 1,000,00 1,000,00 1,000,00 Interpreter 1,000,00 1,000,00 1,000,00<	138	Fixtures		9,312,00	9,312.00			9,312,00	100%	
Supervision 1,2000.00 2,000	139	Labor		3,000,00	2,000,00	1,000.00		3,000.00	100%	
General Requirements 22,000.00 20,000.00 20,000.00 Demo Demo 15,400.00 15,400.00 15,400.00 Demo Demo 15,400.00 15,400.00 15,400.00 Demo 1,000.00 15,400.00 15,400.00 15,400.00 Concrete - Indecials 5,000.00 10,000.00 10,000.00 10,000.00 Concrete - Indecials 1,000.00 10,000.00 10,000.00 10,000.00 Painting 7,000.00 10,000.00 10,000.00 10,000.00 Reference - Indecials 7,000.00 4,000.00 4,000.00 10,000.00 Indigital Requirements 4,128.00 4,200.00 11,000.00 4,128.00 Site Integration/Instrument 4,128.00 4,500.00 11,100.00 11,240.00 Site Integration/Instrument 4,128.00 3,500.00 11,240.00 11,240.00 Site Integration/Instrument 4,500.00 2,500.00 11,240.00 11,240.00 Site Site 1,500.00 1,500.00 <td>140</td> <td>BLOWER BUILDING (STR 70)</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>	140	BLOWER BUILDING (STR 70)								
Supervision 13,7200 23,000.00 23,000.00 23,000.00 Demo Libor 15,400.00 1,5	141	General Requirements		22,000.00	20,000.00	*	*****	20,000.00	91%	2,000.00
Demo- Demo- Labor 15,400.00 15,400.00 15,400.00 15,400.00 Concrete - Materials 1,000.00 1,000.00 1,000.00 1,000.00 Concrete - Materials 5,000.00 1,000.00 1,000.00 1,000.00 Glowerse - Labor 1,000.00 1,020.00 1,000.00 1,000.00 1,000.00 Painting 1,000.00 1,000.00 1,000.00 1,100.00 4,040.00 Central Requirements 4,128.00 4,128.00 1,100.00 4,128.00 1,100.00 Integration/Instrument 4,128.00 4,128.00 1,100.00 1,100.00 1,128.00 Integration/Instrument 4,128.00 4,128.00 1,100.00 1,128.00 1,128.00 Integration/Instrument 4,128.00 4,128.00 1,100.00 1,100.00 1,100.00 1,100.00 Building Installation - Labor 1,100.00 1,100.00 1,100.00 1,100.00 1,100.00 1,100.00 1,100.00 1,100.00 1,100.00 1,100.00 1,100.00 1,100.00 1,100.00 1,100.00	142	Supervision		25,720.00	23,000.00		-	23,000.00	86%	2,720.00
Demo-Labor 17,000.00 17,000.00 17,000.00 17,000.00 Concrete-Labor 5,000.00 10,200.00 10,200.00 10,200.00 10,200.00 Blower 10,200.00 10,200.00 10,200.00 10,200.00 10,200.00 Blower 10,200.00 10,200.00 10,200.00 10,200.00 10,200.00 ELCTRICAL 10,200.00 4,040.00 4,040.00 4,040.00 4,040.00 LetterRical 10,000.00 4,040.00 4,040.00 4,040.00 4,128.00 LetterRical 10,000.00 4,128.00 4,128.00 4,128.00 4,128.00 Integerdon/Instrument 32,106.00 3,500.00 1,240.00 1,240.00 Shulding, Materials 4,581.00 8,500.00 3,500.00 1,240.00 Samenth Conduit 1,000.00 3,500.00 1,240.00 1,240.00 Salling, Materials 4,581.00 2,500.00 2,500.00 1,240.00 Salending, Materials 1,800.00 1,000.00 1,000.00 1,000.00	143	Demo		15,400.00	15,400,00	. *		15,400.00	100%	
Concrete - Materials 5,000,00 5,000,00 5,000,00 Blower 8,000,00 6,000,00 - 6,000,00 Blower 1,0220,00 6,000,00 - 6,000,00 Eleminica 7,056,00 4,040,00 - 6,000,00 Eleminica 1,000,00 4,040,00 - 4,040,00 Integration 1,000,00 4,138,00 - 4,040,00 Integration 1,000,00 4,138,00 - 4,981,00 Integration 1,000,00 4,500,00 4,881,00 - 4,981,00 Branch Conduit 1,000,00 4,500,00 4,881,00 - 4,981,00 Branch Conduit 1,000,00 4,500,00 3,500,00 1,240,00 Branch Conduit 1,000,00 1,000,00 1,000,00 1,000,00 Building Installation - Labor 1,000,00 1,000,00 1,000,00 1,000,00 General Requirements 1,000,00 1,000,00 1,000,00 1,000,00 General Requirements 1,000,0	144	Demo - Labor		17,000.00	17,000-00	÷		17,000.00	100%	•
Concrete Labor 10,200,00 10,200,00 10,200,00 10,200,00 10,200,00 10,200,00 10,200,00 10,200,00 10,200,00 10,200,00 10,200,00 10,200,00 10,00 10,000,00 <	145	Concrete - Materials	****	2,000.00	5,000.00	1		5,000.00	100%	
Blower Epintage 65,000.00 65,000.00 65,000.00 EleCTRICAL Epintage 7,026.00 4,040.00 4,040.00 4,040.00 EleCTRICAL General Requirements 4,040.00 4,040.00 1,100.00 4,040.00 Integration Integra	146	Concrete - Labor		10,200.00	10,200,00	r		10,200.00	100%	•
Painting Painting Painting Painting Painting Painting Painting Certard Requirements	147	Blower		65,000.00	65,000.00	•		65,000.00	100%	
ELECTRICAL 4,040.00 4,040.00 4,040.00 General Requirements 4,128.00 4,128.00 4,128.00 Lights/Devices 1,100.00 3,1700.00 3,1700.00 Integration/Instrument 3,2106.00 3,500.00 3,1700.00 Site annot Conduit 1,100.00 3,500.00 3,1700.00 Building Installation Labor 1,100.00 3,500.00 1,2400.00 Building Installation Labor 1,100.00 3,500.00 1,2400.00 Building Installation Labor 1,100.00 3,500.00 1,2400.00 Building Installation Labor 4,500.00 1,500.00 1,2500.00 Building Installation Labor 3,500.00 1,2500.00 1,2500.00 General Requirements 3,500.00 1,500.00 1,2500.00 Supervision 1,500.00 1,000.00 1,000.00 Demo- Labor 1,800.00 1,000.00 1,000.00 Roofing Labor 1,800.00 1,610.00 1,610.00 Painting 2,816.00 1,100.00 1,610.00 Chem	148	Painting		7,026.00					%0	7,026,00
General Requirements 4,040,00 4,040,00 - 4,040,00 - 4,040,00 - 4,040,00 - 4,040,00 - 4,040,00 - 4,040,00 - 4,040,00 - 4,040,00 - 4,128,00 -	149	ELECTRICAL						•		
Lights/Devices 4,128,00 4,128,00 4,128,00 4,128,00 Integration/Instrument 32,106,00 3,600,00 1,100,00 4,581,00 Site 12,613,00 8,900,00 3,500,00 1,2400,00 Site 12,613,00 8,900,00 3,500,00 1,2400,00 Building, Naterials 4,550,00 2,500,00 1,2400,00 Building, Naterials 33,782,00 25,000,00 - General Requirements 33,782,00 25,000,00 - Semeral Requirements 33,782,00 25,000,00 - Demo-Labor 18,000,00 10,000,00 10,000,00 Roofing, Materials 18,000,00 10,000,00 10,000,00 Roofing, Labor 18,000,00 10,000,00 10,000,00 Painting 2,216,00 3,290,00 1,610,00 Banking 1,000,00 1,610,00 1,610,00 Banking 1,100,00 1,610,00 1,510,00 Banking 1,100,00 1,100,00 1,510,00 B	150	General Reguirements		4,040.00	4,040.00			4,040.00	100%	*
Integration/Instrument	151	Lights/Devices		4,128.00	4,128.00			4,128.00	100%	10
Branch Conduit 4,981.00 4500.00 481.00 4,981.00 4,981.00 building Installation - Labor 1,000.00 8,900.00 3,500.00 12,400.00 Building Installation - Labor 4,500.00 25,000.00 - - General Requirements 31,294.74 27,000.00 - 25,000.00 Squervision 13,294.74 27,000.00 - 25,000.00 Demo - Labor 18,000.00 10,000.00 10,000.00 10,000.00 Roofing - Labor 18,000.00 8,000.00 8,000.00 - Roofing - Labor 18,000.00 8,000.00 - 8,000.00 Roofing - Labor 2,816.00 8,000.00 - 8,000.00 EECTRICAL 2,218.00 - 8,000.00 - Bennot-Temporary 2,816.00 1,610.00 1,610.00 1,610.00 Generator/ATS/Sevice 53,450.00 1,024.00 1,100.00 2,124.00	152	Integration/Instrument		32,106.00	30,600.00	1,100.00		31,700.00	%66	406.00
Site 12,613,00 8,900,00 3,500,00 12,400,00 Building Installation - Labor 1,000,00 25,000,00 - - Building Installation - Labor 4,500,00 25,000,00 - - General Requirements 35,782,00 25,000,00 - 25,000,00 Supervision 15,700,00 - 27,000,00 Demo - Labor 18,000,00 10,000,00 10,000,00 Roofing - Labor 18,000,00 10,000,00 10,000,00 Roofing - Labor 18,400,00 8,000,00 2,1000,00 Painting 2,816,00 2,215,00 2,1000,00 Painting 2,816,00 1,610,00 1,610,00 Generator/Imporary 3,220,00 1,610,00 1,610,00 Generator/ATS/Service 53,450,00 1,024,00 1,100,00 Ughts/Devices 4,120,00 1,024,00 1,100,00	153	Branch Conduit		4,981.00	4,500,00	481.00		4,981.00	100%	*
HVAC - 1,000.00	154	Site		12,613,00	8,900.00	3,500,00		12,400,00	3886	213.00
Building Installation - Labor LUDULUD -	155	HVAC								*
Building - Waterfals 4,500.00 LIBERTY STREET LIFT STATION 25,000.00 - - General Requirements 35,782.00 25,000.00 - 25,000.00 Supervision 15,700.00 - - 25,000.00 Demo 15,700.00 10,000.00 - 10,000.00 Demo - Labor 18,000.00 10,000.00 - - Roofing - Materials 18,400.00 8,000.00 - - Roofing - Labor 9,275.00 8,000.00 - 8,000.00 Painting 2,816.00 - 8,000.00 - Painting - - - - Demo/Temporary 3,220.00 - - - Generator/ATS/Service 53,450.00 1,00.00 - - Ughts/Devices 4,120.00 1,00.00 - - -	156	Building Installation - Labor		1,000.00					0%0	1,000.00
General Requirements 35,782.00 25,000.00 25,000.00 Supervision 31,294.74 27,000.00 27,000.00 Demo 15,700.00 10,000.00 10,000.00 Roofing - Labor 18,000.00 10,000.00 10,000.00 Roofing - Labor 18,400.00 8,000.00 8,000.00 Painting 2,816.00 8,000.00 8,000.00 Painting 2,816.00 1,610.00 1,610.00 Demo/Temporary 3,220.00 1,610.00 1,610.00 Generator/ATS/Service 53,450.00 1,00.00 2,124.00	157	I IRERTY STREET I LET STATION		00.000			A STATE OF THE PARTY OF THE PAR		020	4,500.00
Suppervision 31,294.74 27,000.00 - 27,000.00 Demo Labor 15,700.00 10,000.00 10,000.00 10,000.00 Roofing - Labor 18,000.00 10,000.00 10,000.00 Roofing - Labor 18,400.00 8,000.00 8,000.00 Painting 2,816.00 8,000.00 8,000.00 Painting 2,816.00 8,000.00 8,000.00 Demo/Temporary 3,220.00 1,610.00 1,610.00 Generator/ATS/Service 53,450.00 1,00.00 1,100.00 2,124.00	150	General Requirements		35 787 00	25 000 00	•		25 000 00	176UZ	10 787 00
Demo 15,700.00 10,000.00 10,000.00 Boofing - Materials 16,890.00 10,000.00 10,000.00 Roofing - Labor 18,400.00 8,000.00 8,000.00 Doors/Frames/Hardware 9,275.00 8,000.00 8,000.00 Painting 2,816.00 9,275.00 6,000.00 Demo/Temporary 3,220.00 1,610.00 1,610.00 Generator/ATS/Service 53,450.00 1,00.00 2,124.00 Lights/Devices 4,120.00 1,00.00 2,124.00	150	Supervision		31,294.74	27,000.00	,		27,000.00	86%	4.294.74
Demo-Labor 18,000.00 10,000.00 10,000.00 10,000.00 Roofing - Materials 16,890.00 8,000.00 8,000.00 2,000.00 Painting 2,816.00 8,000.00 8,000.00 2,000.00 Painting 2,816.00 1,610.00 1,610.00 Demo/Temporary 3,220.00 1,610.00 1,610.00 Generator/ATS/Service 53,450.00 1,00.00 2,124.00 Lights/Devices 4,120.00 1,00.00 2,124.00	161	Demo		15,700.00	10,000.00			10,000.00	64%	5.700.00
Roofing - Materials 16,890.00 6,800.00 - - Roofing - Labor 18,400,00 - 8,000.00 - 8,000.00 Painting 2,816,00 - 8,000.00 - 8,000.00 Demo/Temporary 3,220.00 1,610.00 1,610.00 1,610.00 Generator/ATS/Service 53,450.00 1,024.00 1,100.00 2,124.00 Lights/Devices 4,120.00 1,100.00 2,124.00 2,124.00	162	Demo - Labor		18,000.00	10,000,00			10,000.00	1%95	8,000.00
Roofing - Labor 18,400,00 8,000,00 - 8,000,00 Painting 2,816,00 - 8,000,00 - 8,000,00 ELECTRICAL 3,220,00 1,610,00 1,610,00 1,610,00 Generator/ATS/Service 53,450,00 1,00,00 1,100,00 2,124,00 Lights/Devices 4,120,00 1,00,00 2,124,00 2,124,00	163	Roofing - Materials		16,890.00				•	1%0	16,890.00
Doors/Frames/Hardware 9,275.00 8,000.00 - 8,000.00 - 8,000.00 - <th< td=""><td>164</td><td>Roofing - Labor</td><td></td><td>18,400,00</td><td></td><td></td><td></td><td>*</td><td>9%0</td><td>18,400.00</td></th<>	164	Roofing - Labor		18,400,00				*	9%0	18,400.00
Painting 2,816,00 C.816,00	165	Doors/Frames/Hardware		9,275.00	8,000.00	*		8,000.00	86%	1,275,00
ELECTRICAL 3,220.00 1,610.00 1,610.00 1,610.00 Demo/Temporary 33,450.00 13,290.00 13,290.00 13,290.00 Generator/ATS/Service 53,450.00 1,024.00 1,100.00 2,124.00	166	Painting		2,816,00				•	9%0	2,816.00
Demo/Temporary 3,220.00 1,610.00 1,610.00 1,610.00 Generator/ATS/Service 53,450.00 13,290.00 13,290.00 13,290.00 Lights/Devices 4,120.00 1,024.00 1,100.00 2,124.00	167	<u> ELECTRICAL</u>		e.veen.vej				,		•
Generator/ATS/Service 53,450,00 13,290,00 13,290,00 Lights/Devices 4,120,00 1,024,00 1,100,00 2,124,00	168	Demo/Temporary		3,220.00		1,610.00		1,610.00	20%	1,610.00
Lights/Devices	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	1,100.00		2,124,00	52%	1,996.00

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City of Mauston							Owner's Project No.		-
MSA Professional Services	Services		والمراجع والمراجع والمستعدد والمستعد والمستعدد والمستعد والمستعدد				Engineer's Project No -	•	44004
vmpic Builders	Olympic Builders General Contractors, Inc.							· ·	44004
Mauston 2023 WWTF Upgrade	WTF Upgrade			The second secon			CONTRACTOR S Project No.:		831
General Construction	tion								
17- REVISED		Application Period:	From	07/26/25	9	08/26/25	proposale and the second secon	Application Date:	08/26/25
	8]	E	F	9	×	1
			15.00	WorkCompleted	pleted		Work Completed		
		Tr.		(D+E) From		Materials Currently	and Materials		
				Previous		Stored (not in Dor		% of Scheduled	Balance to Finish (C
	Description		Scheduled Value (S)	Application. (S)	This Period	ជ ់ខ្	With L	Value (G,//C)	0 -
Integration			25,357.00	6,242.00	00.00	The state of the s		1,009	10.115.00
Branch Conduit/Wire/Site	/Wire/Site		5,465.00	,	2,765.00		2,765.00	51%	2 700 00
HVAC									,
Installation - Labor	oor		1,500.00					%0	1,500.00
Installation - Materials	sterials		6,500.00				•	%0	6,500,00
							•		
								*****	4
	Orig	Original Contract Totals	\$ 7,694,375.00	\$ 7,694,375.00 \$ 6,552,031.19 \$	269,720,35	4,	\$ 6,821,751.54	\$ %68	\$ 872.623.46

Characterian Char	ingiess confin	riogiess estimate - Lump sum work					Contr	actor's Applica	Contractor's Application for Payment
National State Contractors From Chicago Contractors From Chicago Contractors From Chicago Contractors From Chicago Chi	wner:	City of Mauston					Owner's Project No.:		
Mainten 2013 Mainten 2014 Main	ingineer:	MSA Professional Services					Engineer's Project No	;;0	44084
The New Jones Change Order Totals Chan	ontractor: project:	Ulympic Builders General Contractors, Inc.					Contractor's Project	No.:	831
17. REVISED Application Period: From 07/26/23 10 08/26/25 4 H H H H H H H H H	Contract:	Mauscul 2022 ywy in opgiane General Construction				, ,			
Charge Order Totals Statustrand Char	Application No.:			07/26/25	\$	08/26/25		Application Date	
Pre-fig. 2016 Pre-fig. 201	A		c	. 0	E		9	#	
Character Char				Work Com	pleted		Work Completed		
Schooling School		9		(D+E) From Previous Analication	This Period	Materials Currently Stored (not in:D or El	and Materials Stored to Date	% of Scheduled	Balance to Finish (
Eliminate Stop Gates at Headworks C17,997,20 C17,99	ltem.No.	Description	Scheduled Value (\$)	(5)	(\$)	(5)	(5)	(%) (%)	(5)
Eliminate Stog Gards at Headworks (27,597.20) (27,597.20) (155,900.00)				Change Orders					
Remove Allowance for Flow Screen & Washing Compactor (355,900,000) (355,	CO 01	Eliminate Stop Gates at Headworks	(02.7997.20)	(27,997.20)			(27,997.20)	1009	,
Change Order Totals \$ (381,897.20) \$ (381,897.20) \$ (29	CO 02	Remove Allowance for Flow Screen & Washing Compactor	(353,900.00)	(323,900,000)	•		(353,900,00)	1009	.5
Change Order Totals \$ (381,897.20)	***************************************								•
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Change Order Totals \$ (381,897.20) \$ (381,897.20) \$. \$. \$ (381,897.20) \$ 100% \$ Original Contract and Change Orders. Project Totals \$ 7,312,477.80 \$ 6,170,133.99 \$ 269,720.35 \$. \$ 6,439,854.34 \$88% \$							•		4
Change Order Totals \$ (381,897.20) \$ (381,897.20) \$. \$. \$ (381,897.20) \$ 100% \$ \$ Original Contract and Change Orders. Project Totals \$ 7,312,477.80 \$ 6,170,133.99 \$ 269,720.35 \$. \$ 6,439,854.34 \$88% \$ \$									
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Original Contract and Change Orders. 269,720.35 \$ - \$ 6,439,854.34 88% \$		Change Order Totals	S		•			100%	\$ 19
\$ 7,312,477.80 \$ 6,170,133.99 \$ 269,720.35 \$ \$ \$ 6,439,854.34 \$ 88% \$			Original	Contract and Change O	rders				
		Project Totals	\$			\$		88%	\$

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Contractor's Application for Payment

Owner: City of Mauston	Owner's P	roject No.:	
Engineer: MSA	Engineer's	Project No.:	00044092
Contractor: A-1 Excavating, LLC	Contracto	r's Project No	o.:
Project: City of Mauston- East Side Utility Extension		·	
Contract:			
Application No.: 3 Application	n Date:	9/11/2025	
Application Period: From 7/23/2025	to	9/11/2025	
			Φ 270.740.00
1. Original Contract Price		-	\$ 370,718.00
2. Net change by Change Orders		-	\$ (7,204.96)
3. Current Contract Price (Line 1 + Line 2)			\$ 363,513.04
4. Total Work completed and materials stored to		-	\$ 363,513.04
(Sum of Column G Lump Sum Total and Colum	nn G Unit Price	Total) _	
5. Retainage	mplated	-	\$. <u></u>
a. X Work Cor b. X S - Stored M	npieteu aterials	-	
c. Total Retainage (Line 5.a + Line 5.b)	ateriais	-	\$ -
6. Amount eligible to date (Line 4 - Line 5.c)		-	\$ 363,513.04
7. Less previous payments (Line 6 from prior app	olication)		\$ 345,337.39
8. Amount due this application			\$ 18,175.65
9. Balance to finish, including retainage (Line 3 -	Line 4, plus 5c) _	\$
Contractor's Certification			
The undersigned Contractor certifies, to the best of its know	ledge, the follov	ving:	
Contractor: Example 100	, CLC	Date	
Signature:	Section (Control of the Control of t	Date	· 10/3/25
PAYMENT OF: \$			18,175.65
	- attach explanati	on of the other	amount)
11=11111/1/	Approved by C	Owner	
,	Ву:		
	Title:		
Date: 10/3/2025	Date:		
Approved by Funding Agency			
	Ву:		
•	Title:		
Date:	Date:		

LODGIGLINGGLINGS__Construction Place 1114-by Appl_Chinge Orders/Pay App 3 Final OCOALOSS Pay Application No.3 Final EJOD

Progress Estimate - Unit Price Work

Contractor's Application

Tiem Contract Information Contract Info	For (Contract): C	City of Maus	For (Contract): City of Mauston- East Side Utility Extension Project		1								Number:	01		
Specials Description Them Units Unit Price Total 1 Italy Italy Unit Price Total 1 Italy Italy Unit Price Total 1 Italy Ital	Application Perior		36/11/2025-05/15/2025										Application Date: 7/1/2025	7/1/2025	-	
Specials Description Des			٨				8	υ	۵	ш	u.	9	Ή	ı		1
Specials Description Des			Item			Contract Inf	formation		Wc	Work Completed to Da	2					
Mobilization, Bornet & Insurance 1 15 \$23,325.00 Unclassified Excavation/Site Grading to Restore 1 15 \$25,500.00 Unclassified Excavation/Site Grading to Restore 1 15 \$25,500.00 Unclassified Excavation/Site Grading to Restore 1 15 \$25,500.00 Sint Fence, Undestributed 1 15 \$15,000.00 Graning and Granular Backfill 10 12 \$25,000.00 Graning and Granular Backfill 10 12 \$25,000.00 Saword, Raphalit 10 10 10 10 10 10 10 1		Specials Item No.	Description	Item Quantity			Total Value of Item (\$)	Quantities from Frevious Pay Applications	Estimated Quantities Installed this Pay Period	Value of Work Installed this Pay Period	Total Estimated Quantity Installed	Value of Work Installed to Date	Materials Presently Stored (not in F)	Total Completed and Stored to Date (G + H)	% (I / B)	Balance to Finish (8 - I)
Mobilization, Bonds & Insurance 1 15 \$33,325,00 Included Exception 1 15 \$5,500,00 Included Exception 1 15 \$5,500,00 Included Exception 1 15 \$5,500,00 Single Exception 1 15 \$5,500,00 Single Exception 1 15 \$5,500,00 Single Multin Restoration 1 15 \$5,000,00 Space Restorated Graubing 1 15 \$2,000,00 Space Restoration 1 15 \$2,000,00 Space Restoration 1 10 10 10 10 10 10 10	General															
Traffic Control Unclassified Excavation/Site Grading to Restore 1 15 \$7,500.00 Unclassified Excavation/Site Grading to Restore 1,350 LF \$1,000 Staff Fonce, Undigtributed 2 EACH \$50.00 Staff Tracking Pad 2 EACH \$50.00 Staff Remove Ediging Agribalt 2 EACH \$50.00 Samitary Severe Staff Ediginal Properties 2 EACH \$50.00 Samitary Foncemian HOPE 2-Inch 2 EACH			Mobilization Bonde & Incurance	-	5		\$33,325.00	1.0		\$0.00	1.0	\$33,325.00	\$0.00	\$33,325.00	100.0%	\$0.00
Unitassified Eccavation/Site Grading to Restore 1 15 \$15,000.00	-		Traffic Control	-	SI	\$7,500.00		1.0		\$0.00	1.0	\$7,500.00	\$0.00	\$7,500.00	100.0%	\$0.00
Sint Fence, Undistributed 1,350 LF 51,00 Store Traction, Type A 2 50,00 Store Traction, Type A 255 50,00 Store Traction Pad 215 51,00 Store Traction Pad 215 51,00 Store Traction Pad 215 22,000,00 Store Traction Pad 215 22,000,00 Store Traction Pad 215 22,000,00 Spade Remove and Reinstall Pine Tree 2 64,01 58,000 Spade Remove and Reinstall Pine Tree 2 64,00 53,00 Spade Remove and Reinstall Pine Tree 2 64,00 53,00 Semont Apphalit Personner (Driveway) 25,00 57 51,00 Sanitary Marhole, 48-Inch Complete 25,00 57 57,00 Sanitary Forcemain Hope 2-Inch 25,00 57 57,00 Water Main C300 10-Inch 25,00 25,00 25,00 25,00 Water Main C300 10-Inch 25,00 25,00	7 6		Unclassified Excavation/Site Grading to Restore	П	S	\$15,000.00		1.0		\$0.00	1.0	\$15,000.00	\$0.00	\$15,000.00	100.0%	\$0.00
Inlet Protection, Type A	4	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	Silt Fence, Undistributed	1,350	H	\$1.00		962.0		\$0.00	962.0	\$962.00	\$0.00	\$962.00	/1.3%	20.00
Stone Tracking Pad 215 ST.100	5	1	Inlet Protection, Type A	2	EACH		\$100.00	2.0		\$0.00	2.0	\$100.00	\$0.00	\$100.00	100.0%	\$0.00
Gearing and Grubbing 1	9	5,	Stone Tracking Pad	225	S		\$225.00	0.0		\$0.00		\$0.00	\$0.00	50.00	0.0%	\$0.00
Imported Granular Backfill 10 10 10 10 10 10 10	7		Gearing and Grubbing	н	IS		\$2,000.00	1.0		\$0.00	1.0	\$2,000.00	50.00	\$2,000.00	100.0%	\$0.00
Spade Remove and Reinstall Pine Tree	8		Imported Granular Backfill	100	TONS		\$1,300.00	0.0		\$0.00		\$0.00	\$0.00	\$0.00	0.00	\$0.00
Landscaping Mulch Restoration 250 ST \$25.00 Remove Edagled Applait 250 ST \$25.00 Remove Edagled Applait 250 ST \$25.00 Derse Graded Base 1 Jul Tinch Comtractor Provided 460 ST \$150.00 July Care Graded Base 1 July Tinch Comtractor Provided 460 ST \$150.00 July Care Graded Base 1 July Tinch Comtractor Provided 460 ST \$150.00 July Restoration 251 Tinch Spinishing Parement (Dineway) 255 Tinch Spinishing Parement (Dineway) 255 Tinch Spinishing Parement (Dineway) 255 Tinch Spinishing Parement (Dineway) 250 ST \$150.00 July Restoration 250 Pur Librich 250 ST \$150.00 Sanitary Forcemain HDPE 2-Inch 250 ST \$150.00 Water Main C300 10-Inch 250 ST \$150.00 Water Main C300 10-Inch 250 ST \$150.00 Water Main C300 1-Inch 250 ST \$150.00 Water Main C300 10-Inch 250 ST \$150.00 Water Main C300 Inch 250 ST \$150.00 Water Main Back Inch 250 ST \$150.00	6	-1	Spade Remove and Reinstall Pine Tree	7			\$1,600.00	1.50	0.50	\$400.00	2.00	\$1,600.00	\$0.00	\$1,000.00	700.0	00.04
Savicit Asphalt	10		Landscaping Mulch Restoration	20	-	\$25.00	\$500.00	0.0		\$0.00		\$0.00	50.00	20.00	0.00	30.00
Network Existing Aspiralit	11	-	Sawout Asphalt	230	Н	\$3.00	\$1,590.00	476.0		\$0.00	476.0	\$1,428.00	20.00	\$1,428.00	27.2%	\$0.00
Dense Graded Base 1 1/4 Inch Cowner Provided 460 STY \$10.00	12		Remove Existing Asphalt	425	П	- 1	\$2,550.00	472.0		\$0.00	472.0	\$2,832.00	20.00	\$2,832.00	102 6%	00.04
Derivation of the State Base 1 1/4 Tuch Contractor Provided 40 TONS \$22.00	13	1	Dense Graded Base 1 1/4 Inch Owner Provided	460	П		\$4,600.00	472.0		\$0.00	4/2.0	\$4,720.00	\$0.00	\$4,720.00 en 00	ט טפעים עם	\$0.00
35-Inch Asphaltic Pavement (Boadway) 25 TOMS 211.000 12-End. Asphaltic Pavement (Driveway) 25 TOMS 211.000 25-Inch Asphaltic Pavement (Driveway) 25 TOMS 211.000 25-Inch Asphaltic Pavement (Driveway) 2,500 SY \$7.00 25-Inch Asphaltic Pavement (Driveway) 2,500 SY 2,500 SY 2,500 SY 25-Inch Asphaltic Pavement (Driveway) 2,500 SY 2,50	14	_	Dense Graded Base 1 1/4 Inch Contractor Provided	8	Т		\$880.00	0.0	20.25	\$0.00	25.75	\$0.00	00.05	45 745 60	109 4%	\$0.00
1.5.1.0th Assthaltite, Pavement (Drivewav) 2.5.0th Assthaltite, Pavement (Drivewav) 2.5.0th Assthaltite, Pavement (Drivewav) 2.5.0th Assthaltite, Pavement (Drivewav) 3.5.0th Assthaltite, Pavement (Drivewav) 3.5.0th Asstration 4.5.0th Asstration	15		3.5-Inch Asphaltic Pavement (Roadway)	52	7	_	\$5,250.00	0.0	27.36	55,745.60	27.30	55,745.60	20.00	\$2,742,30	763.0%	00.0\$
Unit resoluted Carbon Ca	16		2.5-Inch Asphaltic Pavement (Driveway)	35	_	┸	\$7,150,00	000	4668.0	\$32.676.00	4668.0	\$32.676.00	\$0.00	\$32,676.00	186.7%	\$0.00
Sanitary Nathole, 48-Inch Complete 3 EACH \$6,000.00 Sanitary Sever SIDS 28 PVC LD-thch 57.6 LF \$71.00 Sanitary Sever SIDS 28 PVC LD-thch 91.4 LF \$71.00 Sanitary Forcemian HDPE 2-Inch x 2-Inch Tee 1 EACH \$110.00 Sanitary Forcemian HDPE 2-Inch x 2-Inch Tee 1 EACH \$110.00 Sanitary Forcemian HDPE 2-Inch x 2-Inch Tee 1 EACH \$110.00 Sanitary Forcemian HDPE 2-Inch x 2-Inch Tee 1 EACH \$110.00 Sanitary Forcemian HDPE 2-Inch x 2-Inch Tee 1 EACH \$110.00 Sanitary Forcemian HDPE 2-Inch x 2-Inch Tee 1 EACH \$110.00 Connect to Existing Sanitary Sever Manhole 1 EACH \$200.00 Mater Walin C300 8- Inch 3 EACH \$250.00 Water Walin C300 8- Inch 33 LF \$350.00 Water Walin C300 6-Inch 33 EACH \$250.00 Valve & Box B-Inch 3 EACH \$250.00 Valve & Box G-Inch 1 EACH \$250.00 <td>1/</td> <td></td> <td>Turi Kesturanon</td> <td>2027</td> <td>+</td> <td>200.00</td> <td>200000</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>	1/		Turi Kesturanon	2027	+	200.00	200000									
Sanitary Farentacy Part Active Sanitary Farentacy	Sallitary Sewe.		Carifola 48-Toch Complete	"	FACH	\$6.000	\$18,000,00	3.0		\$0.00	3.0	\$18,000.00	\$0.00	\$18,000.00	100.0%	\$0.00
Saintary Percenain HDPE 2-Inch S47.00 Saintary Forcemain HDPE 2-Inch S 54.00 Saintary Forcemain HDPE 2-Inch S 510.000 Connect to Existing Saintary Sewer Manhole S 65.000 Connect to Existing Saintary Sewer Manhole S 65.000 Hydrant S 63.000 S 50.000 Remove & Salvage Existing Hydrant to City S 50.000 Water Main G000 10-Inch S 50.000 L 50.000 Water Main G000 8 - Inch S 50.000 L 50.000 Water Main G000 8 - Inch S 50.000 L 50.000 Water Main G000 8 - Inch S 50.000 L 50.000 Water Main G000 8 - Inch S 50.000 L 50.000 Water Main G000 8 - Inch S 50.000 L 50.000 Water Main G000 8 - Inch S 50.000 L 50.000 Water Main G000 8 - Inch S 50.000 Wate	9		Sanitary Sewer SDR 35 PVC 10-Inch	726	✝	\$71.0	\$51,546.00	733.0		\$0.00	733.0	\$52,043.00	\$0.00	\$52,043.00	101.0%	\$0.00
Sanitary Forcemain HDPE 2-Inch x 2-Inch Tee 1 EACH 5100.00 Sanitary Forcemain HDPE 2-Inch x 2-Inch Tee 1 EACH 5100.00 Sanitary Forcemain HUB 2-Inch x 2-Inch 1 EACH 5100.00 Sanitary Forcemain HUB 2-Inch 1 EACH 5100.00 Connect to Existing Sanitary Sewer Membole 1 EACH 5200.00 Connect to Existing Sanitary Sewer Membole 1 EACH 5200.00 Hydrant 1 EACH 5200.00 Hydrant 2 EACH 5200.00 Water Main C000 B- Inch 2 EACH 5200.00 Water Main C000 B- Inch 2 EACH 5250.00 Water Main Water Main 10-Inch 2 EACH 5250.00 Hug B-Inch (Vertical) 2 EACH 5250.00 Hug B-Inch (Vertical) 3 EACH 5250.00 Hug B-Inch (Vertical) 4 EACH 5250.00 Connect to Existing Water Main 10-Inch 1 EACH 5250.00 Connect to Existing Water Main 10-Inch 1 EACH 5250.00 Connect to Existing Water Main 8-Inch 1 EACH 5250.00 Connect to Existing Water Main 8-Inch 1 EACH 5250.00 Connect to Existing Water Main 8-Inch 1 EACH 5250.00 Connect to Existing Water Main 8-Inch 1 EACH 5250.00 Connect to Existing Water Main 8-Inch 1 EACH 5250.00 Connect to Existing Water Main 8-Inch 1 EACH 5250.00 Connect to Existing Water Main 8-Inch 1 EACH 5250.00 Connect to Existing Water Main 8-Inch 1 EACH 5250.00 Connect to Existing Water Main 8-Inch 1 EACH 5250.00 Connect to Existing Water Main 8-Inch 1 EACH 5250.00 Connect to Existing Water Main 8-Inch 1 EACH 5250.00 Connect To Existing Water Main 8-Inch 1 EACH 5250.00 Connect To Existing Wate	202		Sanitary Forcemain HDPE 2-Inch	914	+	\$47.00	•	977.0		\$0.00	9777.0	\$45,919.00	\$0.00	\$45,919.00	106.9%	\$0.00
Sanitary Forcemain Curb Stop and Box 2-Inch 2 EACH \$1,100.00 Sanitary Forcemain Curb Stop and Box 2-Inch 1 EACH \$2,000.00 Connect to Building Sewer Service Line 1 EACH \$2,000.00 Connect to Building Sewer Service Line 1 EACH \$2,000.00 Hydrant 2 EACH \$2,000.00 Hydrant 2 EACH \$2,000.00 Hydrant 2 EACH \$2,000.00 Water Main C900 1-In-ch 2 EACH \$2,000.00 Connect to Existing Water Main C90-In-ch 2 EACH \$2,000.00 Connect to Existing Water Main C90-In-ch 2 EACH \$2,000.00 Connect to Existing Water Main C90-In-ch 2 EACH \$2,000.00 Connect to Existing Water Main C90-In-ch 2 EACH \$2,000.00 Connect to Existing Water Main C90-In-ch 2 EACH \$2,000.00 Connect to Existing Water Main C90-In-ch 2 EACH \$2,000.00 Connect to Existing Water Main C90-In-ch 2 EACH \$2,000.00 Connect to Existing Water Main C90-In-ch 2 EACH \$2,000.00 Connect to Existing Water Main C90-In-ch 2 EACH \$2,	3/5		Sanitary Forcemain HDPE 2-Inch x 2-Inch Tee		П			2.0		\$0.00	2.0	\$200.00	\$0.00	\$200.00	200.0%	\$0.00
Sanitary Forcemain Plug, 2-Inch 1 EACH \$100.00	22		Sanitary Forcemain Curb Stop and Box, 2-inch	2	EACH			2.0		\$0.00	2.0	\$2,200.00	\$0.00	\$2,200.00	100.0%	\$0.00
Connect to Existing Sanitary Sewer Nambole 1 EACH \$2,000.00	23		Sanitary Forcemain Pluq, 2-Inch	1	EACH			2.0		\$0.00	2.0	\$200.00	\$0.00	\$200.00	200.0%	\$0.00
Connect to Building Sewer Service Line 1 EACH \$200.00 Hydrant 3 EACH \$6,800.00 Remove & Salvage Existing Hydrant to City 1 EACH \$6,800.00 Water Main G00 Linch 250 1 \$45.500 Water Main G00 Linch 250 1 \$45.500 Water Main G00 S- Inch 250 1 \$45.500 Water Main G00 S- Inch 250 1 \$45.500 Water Main G00 S- Inch 250 2 EACH \$2.500 Water Main G00 S- Inch 2 EACH \$2.500 Tee 10xG-Inch 1 EACH \$2.500 Tee 10xG-Inch 2 EACH \$2.500 Tee 10xG-Inch 2 EACH \$2.500 Tee 8xG-Inch 2 EACH \$2.500 Hug 8-Inch 2 EACH \$2.500 Hug 8-Inch 3 EACH \$2.500 Hug 8-Inch 3 EACH \$2.500 Hug 8-Inch 4 EACH \$2.500 Hug 8-Inch 4 EACH \$2.500 Hug 8-Inch Central 5 EACH \$2.500 Hug 8-Inch Central 5 EACH \$2.500 Hug 8-Inch Central 5 EACH \$2.500 Connect to Existing Water Main 10-Inch 1 EACH \$2.500 Connect to Existing Water Main 8-Inch 1 EACH \$2.500 Connect to Existing Water Main 8-Inch 1 EACH \$2.500 Connect to Existing Water Main 8-Inch 1 EACH \$2.500 Connect to Existing Water Main 8-Inch 1 EACH \$2.500 Connect to Existing Water Main 8-Inch 1 EACH \$2.500 Connect to Existing Water Main 8-Inch 1 EACH \$2.500 Connect to Existing Water Main 8-Inch 1 EACH \$2.500 Connect to Existing Water Main 8-Inch 1 EACH \$2.500 Connect to Building Sewer Each \$2.400 Connect to Building Water Sewer Line 1 EACH \$2.500 Connect to Building Sewer Line 1 EACH \$2.500 Connect to Building Sewer Line 1 EACH \$2.500 Connect to Building Water Sewer Line 1 EACH \$2.500 Connect to Building Water Sewer Line 1 EACH \$2.500 Connect to Building Water Sewer Line 1 EACH \$2.500 Connect to Building Water Sewer Line 1 EACH \$2.500 Connect to Building Water Sewer Line 1	24		Connect to Existing Sanitary Sewer Manhole	1	EACH		\$2,000.00	2.0		\$0.00	2.0	\$4,000.00	\$0.00	\$4,000.00	200.0%	\$0.00
Hydrant 3 EACH 56,800,000 Remove & Salvage Existing Hydrant to City 1 EACH 590,000 Water Main C900 10-Inch 530	25		Connect to Building Sewer Service Line	1	EACH			1.0		\$0.00	1.0	\$200.00	\$0.00	\$200.00	100-0%	\$0.00
Hydrant Hydrant 3 EACH \$£800.00 Remove & Salvage Existing Hydrant to City 1 EACH \$£800.00 Water Main C900 B- Inch 530 LF \$75.00 Water Main C900 B- Inch 510 LF \$75.00 Water Wain C900 E- Inch 510 LF \$75.00 Water Box E-Inch 510 LF \$75.00 Water Box E-Inch 510 LF \$75.00 Walve & Box LD-Inch 510 LF \$75.00 Walve	Water Main				-						7.01	00 010	000	44 050 00	10 00%	00 00
Remove & Salvade Existing Hydramt to City 1 EACH 8000.00	26		Hydrant	m	P.		•	0.5956		\$0.00	0.5950	\$4,050.00	00.03	\$800.00	100 0%	\$0.00
Water Main C900 10-Inch \$590 LF \$55.00 Water Main C900 8-Inch 330 LF \$55.00 Water Waln C900 6-Inch 33 LF \$55.00 Valve & Box Finch 3 EACH \$2.35.00 Valve & Box (Finch 3 EACH \$2.590.00 Valve & Box (10-Inch 3 EACH \$2.590.00 Tee Lixtl-Inch 1 EACH \$1.200.00 Tee Lixtl-Inch 1 EACH \$1.250.00 Tee Box-Inch 1 EACH \$1.200.00 Tee Box-Inch 1 EACH \$1.000.00 Bend & Burlot (Vertical) 4 EACH \$1.000.00 Bend & Librito (Vertical) 2 EACH \$1.000.00 Bend & Librito (Vertical) 4 EACH \$1.000.00 Bend & Librito (Vertical) 2 EACH \$350.00 Bend & Librito (Vertical) 4 EACH \$350.00 Bend & Librito (Vertical) 1 EACH \$350.00 Bend & Librito (Section Water Main 1	22		Remove & Salvage Existing Hydrant to City	-	7			1.0		\$0.00	1.0	¢43 175 00	50.00	¢43 125.00	92.2%	\$0.00
Water Main C900 8 - Inch 310 LF \$800.00 Water Main C900 6-Inch 33 LEG 82.00 \$800.00 Valve & Box 6-Inch 33 EACH 82.150.00 \$2.150.00 Valve & Box 6-Inch 3 EACH 82.150.00 \$2.150.00 Valve & Box 6-Inch 3 EACH 82.150.00 \$2.590.00 Tee 10x10-Inch 1 EACH 81.250.00 \$2.00 Tee 10x6-Inch 1 EACH 81.250.00 \$2.00 Tee 86-Inch 1 EACH 81.200.00 \$2.00 Each 6-Inch 1 EACH 81.000.00 \$2.00 Bend 6-Inch (Vertical) 4 EACH 81.000.00 Bend 6-Inch (Vertical) 4 EACH 81.000.00 Plug 8-Inch (Temporary) 1 EACH 81.000.00 Plug 8-Inch (Temporary) 1 EACH 81.200.00 Connect to Existing water Main 10-Inch 1 EACH 82.1500.00 Connect to Building water Savince Line 1 EACH 82.1500.00 Connect to Building water Savince Line 1 EACH 82.1500.00	28		Water Main C900 10-Inch	290	+	-+		5/5.0		\$0.00	484.0	\$31 944 DD	20.00	\$31,944,00	94.9%	\$0.00
Wake Repair Carlo Parion 25 Leg Hz. Valve & Box Funch 2 EACH \$2,150.00 Valve & Box Funch 2 EACH \$2,150.00 Valve & Box Funch 2 EACH \$2,150.00 Valve & Box Horling 1 EACH \$1,200.00 Tee Ind-Ind 1 EACH \$1,200.00 Tee Bod-Ind 1 EACH \$1,200.00 Tee Bod-Ind 1 EACH \$1,200.00 Tee Bod-Ind 1 EACH \$1,200.00 Bend B-Inch (Vertical) 4 EACH \$1,000.00 Bend 10-Inch (Vertical) 2 EACH \$1,000.00 Blug B-Inch (Vertical) 4 EACH \$1,000.00 Blug B-Inch (Vertical) 2 EACH \$350.00 Blug B-Inch (Vertical) 1 EACH \$2,000.00 Blug B-Inch (Vertical) 2 EACH \$350.00 Blug B-Inch (Vertical) 1 EACH \$2,000.00 Connect to Existing Water Main 10-Inch 1 EACH \$2,150.00 Connect to Existing Water Main 10-Inch 1 EACH \$2,150.00 Connect to Existing Water Main 10-Inch 1 EACH \$2,150.00 Connect to Existing Water Main 10-Inch 1 EACH \$2,150.00	82	1	Water Main C900 8 - Inch	210	+	_		0.15		00.00	31.0	\$2,263.00	\$0.00	\$2,263.00	93.9%	\$0.00
Valve & Box British 2 EACH \$2,590.00 Valve & Box Finch 3 EACH \$2,590.00 Valve & Box 10-Inch 1 EACH \$2,590.00 Tee 10x0-Inch 1 EACH \$1,200.00 Tee 10x6-Inch 2 EACH \$1,250.00 Tee 8x6-Inch 1 EACH \$1,200.00 Bend 9-Inch (Vertical) 4 EACH \$1,000.00 Bend 10-Inch (Vertical) 2 EACH \$1,000.00 Bend 10-Inch (Vertical) 4 EACH \$1,000.00 Bend 10-Inch (Vertical) 2 EACH \$350.00 Bug 1-Inch (Vertical) 2 EACH \$350.00 Bug 1-Inch (Vertical) 1 EACH \$350.00 Bug 1-Inch (Vertical) 2 EACH \$350.00 Bug 1-Inch (Vertical) 1 EACH \$350.00 Connect to Existing Water Main 10-Inch 1 EACH \$2,400.00 Connect to Existing Water Main 10-Inch 1 EACH \$2,400.00 Connect t	30	1	Water Main Courtering	3 ~	+			3.0		\$0.00	3.0	\$6,450.00	\$0.00	\$6,450.00	100.0%	\$0.00
Valve & Box 10-inch Tee LixtQ-inch Tee LixtQ-inch Tee LixtQ-inch Tee LixtQ-inch Tee LixtQ-inch Tee Box -inch Bend & Junch (Vertical) Text Si,100,00 Bend & Junch (Vertical) A EACH Si,100,00 Plug & Junch (Temporary) A EACH Si,100,00 Plug & Junch (Temporary) Bend Si,100,00 Connect to Existing Water Main 10-Inch Bend Si,100,00 Connect to Building Water Main & Binch Bend Si,100,00 Connect to Building Water Savite Line Bend Si,100,00 Connect to Building Water Savite Line Bend Si,100,00	10.00		Valve & Box 8-Inch	1	FACH	\$2,950.00		2.0		\$0.00	2.0	\$5,900.00	\$0.00	\$5,900.00	100.0%	\$0.00
Tee 10x10-inch 1 EACH \$1,600.00 Tee 10x10-inch 2 EACH \$1,5175.00 Tee 10x8-inch 2 EACH \$1,275.00 Tee 8x8-inch 3 EACH \$1,275.00 Tee 8x8-inch 4 EACH \$1,100.00 Bend 8-inch (Vertical) 4 EACH \$1,100.00 Bend 10-inch (Vertical) 4 EACH \$1,000.00 Bend 10-inch (Vertical) 4 EACH \$1,000.00 Bend 10-inch (Vertical) 1 EACH \$2,500.00 Plug 8-inch (Temporary) 1 EACH \$2,500.00 Connect to Existing water Main 10-inch 2 EACH \$2,500.00 Connect to Existing water Main \$1,01ch 2 EACH \$2,500.00 Connect to Building water Main \$1,01ch 2 EACH \$2,500.00 Connect to Building water Shain \$1,01ch 2 EACH \$2,500.00 Connect to Building water Shain \$1,01ch 2 EACH \$2,500.00 Connect to Building water Shain \$1,01ch 2 EACH \$2,500.00 Connect to Building water Shain \$1,01ch 2 EACH \$2,500.00 Connect to Building water Shain \$1,01ch 2 EACH \$2,500.00 Connect to Building water Shain \$1,01ch 2 EACH \$2,500.00 Connect to Building water Shain \$1,01ch 2 EACH \$2,500.00 Connect to Building water Shain \$1,01ch 2 EACH \$2,500.00 Connect to Building water Shain \$1,01ch 2 EACH \$2,500.00 Connect to Building water Shain \$1,01ch 2 EACH \$2,500.00 Connect to Building water Shain \$1,01ch 2 EACH \$2,500.00 Connect to Building water Shain \$1,01ch 2 EACH \$2,500.00 Connect to Building water Shain \$1,01ch 2 EACH \$2,500.00 Connect to Building water Shain \$1,01ch 2 EACH \$2,500.00 Connect to Building water Shain \$1,01ch 2 EACH \$2,500.00 Connect to Building water Shain \$1,01ch 2 EACH \$2,000.00 Connect to Building water Shain \$1,01ch 2 EACH \$2,000.00 Connect to Building water \$1,000.00 Connect	3 12	ľ	Valve & Box 10-Inch	6	FAG	\$4,200.00		3.0		\$0.00	3.0	\$12,600.00	\$0.00	\$12,600.00	100.0%	\$0.00
Tee 10x6-Inch 1 EACH \$1,375.00 Tee 10x6-Inch 2 EACH \$1,250.00 Tee 8x6-Inch 1 EACH \$1,100.00 Tee 8x6-Inch 1 EACH \$1,100.00 Tee 8x6-Inch 2 EACH \$1,100.00 Each \$1,100.00 Bend \$1-Inch (Vertical) 4 EACH \$1,000.00 Bull \$1,100.00 Bull \$1,10	75		Tee 10x10-Inch	-	EAG			1.0		\$0.00	1.0	\$1,600.00	\$0.00	\$1,600.00	100.0%	\$0.00
Tee 10x6-Inch 2 EACH \$1,250,00 Tee 8x8-Inch 1 EACH \$1,000,00 Tee 8x8-Inch 1 EACH \$1,000,00 Earl & B-Inch (Vertical) 2 EACH \$1,000,00 Bend & B-Inch (Vertical) 4 EACH \$1,000,00 Bend & B-Inch (Vertical) 2 EACH \$1,000,00 Blug & Inch (Vertical) 2 EACH \$350,00 Blug & B-Inch (Temporary) 1 EACH \$350,00 Connect to Existing Water Main 10-Inch 1 EACH \$2,150,00 Connect to Existing Water Main 2-Inch 1 EACH \$2,150,00 Connect to B-Inch (Water Main 8-Inch 1 EACH \$2,150,00 Connect to B-Inch (Water Main 8-Inch 1 EACH \$1,900,00 Connect to B-Inch (Water Main 8-Inch 1 EACH \$1,900,00 Connect to B-Inch (Water Savite Line 1 EACH \$1,900,00 Connect to B-Inch (Water Savite Line 1 EACH \$1,900,00 Connect to B-Inch (Water Savite Line 1 EACH \$1,900,00 Connect to B-Inch (Water Savite Line 1 EACH \$1,900,00 Connect to B-Inch (Water Savite Line 1 EACH \$1,900,00 Connect to B-Inch (Water Savite Line 1 EACH \$1,900,00 Connect to B-Inch (Water Savite Line 1 EACH \$1,900,00 Connect to B-Inch (Water Savite Line 1 EACH \$1,900,00 Connect to B-Inch (Water Savite Line 1 EACH \$1,900,00 Connect to B-Inch (Water Savite Line 1 EACH \$1,900,00 Connect to B-Inch (Water Savite Line 1 EACH \$1,900,00 Connect to B-Inch (Water Savite Line 1 EACH \$1,900,00 Connect to B-Inch (Water Savite Line 1 EACH \$1,900,00 Connect to B-Inch (Water Savite Line 1 EACH \$1,900,00 Connect to B-Inch (Water Savite Line 1 EACH \$1,900,00 Connect (Water Savite Line Line Line Line Line Line Line Lin	35		Tee 10x8-Inch		EACH			1.0		\$0.00	1.0	\$1,375.00	\$0.00	\$1,375.00	100.0%	\$0.00
Tee 8x8-Inch 1 EACH \$1,000.00 Tee 8x6-Inch 1 EACH \$1,000.00 Each 8x1-Inch (Vertical) 4 EACH \$1,000.00 Bend 8x1-Inch (Vertical) 4 EACH \$1,000.00 Bend 10-Inch (Vertical) 2 EACH \$1,000.00 Plug 10-Inch 1 EACH \$1,000.00 Plug 8x1-Inch (Temporary) 1 EACH \$1,500.00 Connect to Existing Water Main 10-Inch 1 EACH \$2,150.00 Connect to Building Water Main \$1,0x1-Ch 1 EACH \$2,1500.00 Connect to Building Water Main \$1,0x1-Ch 1 EACH \$2,1500.00 Connect to Building Water Savice Line 1 EACH \$2,1500.00 Connect to Building Water Savice Line 1 EACH \$2,1500.00 Connect to Building Water Savice Line 1 EACH \$2,1500.00 Connect to Building Water Savice Line 1 EACH \$1,500.00 Connect to Buildi	36		Tee 10x6-Inch	7	EACH			2.0		\$0.00	2.0	\$2,500.00	\$0.00	\$2,500.00	100.0%	\$0.00
Tee 8x6-Inch 1 EACH \$1,100.00	37		Tee 8x8-Inch	1	EAGH					\$0.00		\$0.00	20.00	\$0.00	0.0%	\$0.00
Bend 8-Inch (Vertical)	88		Tee 8x6-Inch		EAG			2.0		\$0.00	2.0	\$2,200.00	20.00	\$2,200.00	200.0%	\$0.00
Bend 10-Inch (Vertical) 4 EACH \$1,000.00	33		Bend 8-Inch (Vertical)	4	EACH					\$0.00		\$0.00	\$0.00	\$0.00	0.0%	\$0.00
Plug 10-In-ch 2 EACH \$400.00 Plug 8-In-ch 2 EACH \$350.00 Plug 8-In-ch (Temporary) 1 EACH \$350.00 Connect to Existing Water Main 10-In-ch 2 EACH \$2,150.00 Connect to Existing Water Main 8-In-ch 2 EACH \$2,150.00 Connect to Existing Water Main 8-In-ch 2 EACH \$2,150.00 Connect to Existing Water Main 8-In-ch 2 EACH \$1,500.00 Connect to Building Water Main 8-In-ch 2 EACH \$1,500.00	4		Bend 10-Inch (Vertical)	4	EACH					\$0.00		\$0.00	\$0.00	\$0.00	0.00	20.00
Plug B-Inch (Imporary) 1 EACH \$350.00 Plug B-Inch (Temporary) 1 EACH \$350.00 Connect to Existing Water Main 10-Inch 1 EACH \$2.150.00 Connect to Existing Water Main 8-Inch 2 EACH \$2.150.00 Connect to Building Water Seving Water Seving Water Main 8-Inch 2 EACH \$1,500.00 Connect to Building Water Seving Line 1 EACH \$1,500.00	41		Plug 10-Inch	7	EAC)			1.0	1.0	\$400.00	2.0	\$800.00	\$0.00	\$800.00	100.0%	\$0.00
Plug 8-Inch (Temporary) 1 EACH \$350.00 Connect to Existing Water Main 10-Inch 2 EACH \$2,150.00 Connect to Existing Water Sevice Line 1 EACH \$2,400.00 Connect to Building Water Sevice Line 1 EACH \$1,500.00	42		Plug 8-Inch	1	EAG			1.0		\$0.00	1.0	\$350.00	\$0.00	\$350.00	100.0%	\$0.00
Connect to Existing Water Main 10-Inch 1 EACH 82,150.00	43		Plug 8-Inch (Temporary)	П	EAG	\$350.00		1.0		\$0.00	1.0	\$350.00	\$0.00	\$350.00	100.0%	\$0.00
Connect to Existing Water Main 8-Inch 2 EACH \$2,400.00	4		Connect to Existing Water Main 10-Inch	1	BAG	\$2,150.00		1.0		\$0.00	1.0	\$2,150.00	\$0.00	\$2,150.00	20.001 0.0%	\$0.00
Connect to Building Water Service Line 1 EACH \$1,900.00	45		Connect to Existing Water Main 8-Inch	7	EAG	\$2,400.00		1		\$0.00	,	\$0.00		\$0.00 €1 900 00	100.0%	\$0.00
	46		Connect to Building Water Service Line	1	Ā	1 \$1,900.uu	1	-	1.0	\$1,900.00	1.0	\$1,300.00 \$355,510.80	\$0.00	\$355,510.80	95.9%	\$0.00
			Contract Totals				25/0/1000			240/044						

Progress Estimate - Unit Price Work

Contractor's Application

For (Contract): C	City of Ma	For (Contract): City of Mauston- East Side Utility Extension Project											Number:	01		
Application Period:	ij	06/11/2025-05/15/2025											Application Date: 7/1/2025	7/1/2025		
		4				83		υ	۵	ш	LL.	U	Ι	I		J
		[tem			Contract Ir	act Information			Wo	Work Completed to Date	te te					
Bid Item No. Item No.	Specials Item No.		Item Units Quantity	Units	Chit P	Total Value (\$)	of Item	Quantities from <u>Previous</u> Pay Applications	Quantities Estimated from Quantities Quantities Pay Period this Pay Applications Period	Value of Work Installed this Pay Period	Total Estimated Quantity Installed	Value of Work Installed to Date	Materials Presently Stored (not in F)	Waterials Total Completed and Value of Work Presently Stored Stored to Date (G + Installed to Date (not in F)	% (I / B)	Balance to Finish (B - I)
CHANGE ORDERS	RDERS	5														0000
1.1		Bend 6-inch	-1	Each	\$625.00	*	625.00		-	\$625,00	-	\$625.00	\$0.00	\$625.00	100.0%	20.00
		Domono (Bonotin Bonoth In MH A	-	Each		\$	90.009		-	\$600.00	_	\$600.00	20.00	\$600.00	100.0%	20,00
5.		1 inch Alr Delief/Bleeder Welve Accombly		Each	\$1,945.74	\$	1,945,74		1	\$1.945.74	-	\$1.945.74	20.00	\$1.945.74	100.0%	\$0.00
		Lindant Estantions	-	SI	\$1,831,50	\$	1.831.50			\$1,831,50	1	51.831.50	\$0.00	\$1.831.50	100.0%	\$0.00
1.5		Remove and Salvage Hydrant	-		\$3,000.00	. \$	3,000.00		1	\$3,000.00	1	\$3,000.00	\$0.00	\$3,000.00	100.0%	\$0.00
1.6		Final Contract Adiustment Per Quantities Installed	1	SJ	-\$15,207.20	\$	(15,207,20)						20,00	20.00	0.0%	
		The state of the s														
		Change OrderTotals	L			-47 704 96	4 96			58.002.24		\$8.002.24	20.00	\$8,002,24	-111.1%	\$0.00
		TOTALS				\$363.513.04	13.04			\$53,627.04		\$363,513.04		\$363,513.04	100.0%	\$0.00

A-1 Excavating LLC

P.O. Box 90 Bloomer, WI 54724 **715/568-4141 Fax: 715/568-4144**

FINAL WAIVER OF CONSTRUCTION LIEN

For value receive	d, we hereby waive all	I rights and claims fo	or lien on land and	lon
Improvements abo	out to be made, being	made, altered, or rep	paired and to the	
Appurtenances the	ereunto, for theCI	TY OF MAUSTON		, Owner, by
D.L. GASSER	CONSTRUCTION	, Contractor, in	_JUNEAU	
County, state of V	Visconsin, described as	S		
	#25 020 – MA	AUSTON- EAST SI	DE UTILITY EX	TENSION
For all labor perfo	ormed, and/or material	furnished for the er	ection, construction	on, alteration
-	mprovement and appu			
	\$13,127.00			
	#1#1			
Date of Waiver:	09/30/2025			
Company Name:	DL GASSER CONST	RUCTION		
Signed By:	Daniel J Holzberger	J1/1		
Position: AS				