PUBLIC WORKS COMMITTEE MEETING AGENDA

September 22, 2026 at 6:20 PM

303 Mansion Street Mauston, WI

1. **Call to Order/Roll Call**
2. **Discussion and Action Regarding Minutes**
   a. August 25, 2026
3. **Discussion and Recommendation Regarding Pay App #1, Payable to Van Ert Electric Co., Inc. in the Amount of $1,172,468.15**
   a. Pay App #1
4. **Adjourn**

NOTICE:

It is possible that action will be taken on any of the items on the agenda and that the agenda may be discussed in any order. It is also possible that a quorum of other governmental bodies of the municipality may be in attendance at the above-stated meeting to gather information; no action will be taken by any governmental body at the above-stated meeting other than the governmental body specifically referred to above in this notice.

Also, upon reasonable notice, efforts will be made to accommodate the needs of disabled individuals through appropriate aids and services. For additional information or to request this service, contact City Deputy Clerk Carole Wolff at (608) 747-2706.

Any member of the public wishing to join the meeting telephonically should call City Hall by 4pm the day of the meeting. Staff will be happy to provide instructions on joining the meeting by phone. City Hall main number: 608-847-6676

PUBLIC WORKS COMMITTEE MEETING MINUTES

August 25, 2026 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 Tuesday, August 25, 2026, at 6:20 p.m. by Secretary Mary Bender. Members present were Mary Bender and Jim Allaby. Also present were Mayor Darryl Teske, City Administrator Daron Haugh, Public Works Director Rob Nelson (participating by phone) and Deputy Clerk Carole Wolff. Absent was Kayla Thomas.
2. **Minutes:** Motion by Allaby, seconded by Bender, to approve the minutes of July 28, 2026. Motion carried by voice vote.
3. **NE Sanitary Sewer Service Agreement:** Motion by Allaby, seconded by Bender, to recommend Council approval of the NE Sanitary Sewer Service Agreement with MSA in the amount of $16,000. This agreement relates to the planned development across from the Mauston Dog Park on Highway G to Powers Ave. Motion carried by voice vote.
4. **Well No. 3 Rehabilitation Project:** Motion by Allaby, seconded by Bender, to recommend Council approval of the CTW Corporation quote in the amount of $49,553 for the Well No. 3 Rehabilitation Project near the fairgrounds. Motion carried by voice vote.
5. **Adjourn:** Motion by Allaby, seconded by Bender, to adjourn. Motion carried by voice vote. The meeting adjourned at 6:24 p.m.

________________________________ ________________________

Chair Date

Van Ert Electric Co., Inc.
100 Paper Place Kronenwetter, WI 54455

INVOICE

Invoice No.	Date
001-053376	07/20/26

Job No.	M250017
Series	AA
Project Manager	JARED SCHULTZ
PO Number	9265788
Due Date	08/19/26

Customer
CITY OF MAUSTON
303 MANSION STREET
MAUSTON WI 53948
Attn:

Project:
REMOTE LIFT STATIONS & WATER SITES - CITY OF MAUSTON

Invoice Description: PROGRESS PAY REQUEST

Total	$1,234,177.00
Less Retention	$61,708.85
Sales Tax(WI-EXGOV)	$0.00
DUE THIS INVOICE	$1,172,468.15

PLEASE NOTE OUR REMIT TO ADDRESS HAS CHANGED

Remit Payment To:
Van Ert Electric Co., Inc.
100 Paper Place
Kronenwetter WI 54455

Credit Card Payments Remit to:
https://link.clover.com/urlshortener/wZ65rh
Effective June 1, 2024, there will be a 3% surcharge added to all credit card transactions

Contractor's Application for Payment

Owner:	City of Mauston	**Owner's Project No.:**	9265788
Engineer:	MSA Professional Services, Inc.	**Engineer's Project No.:**	00044084B
Contractor:	Van Ert Electric Company, Inc.	**Contractor's Project No.:**	M250017
Project:	Remote Lift Stations & Water Sites		
Contract:			

Application No.: 1 **Application Date:** 7/16/2026

Application Period: **From** 6/1/2026 **to** 7/31/2026

1. Original Contract Price		$ 1,247,955.00
2. Net change by Change Orders		$ -
3. Current Contract Price (Line 1 + Line 2)		$ 1,247,955.00
4. Total Work completed and materials stored to date (Sum of Column G Lump Sum Total and Column J Unit Price Total)		$ 1,234,177.00
5. Retainage		
a. 5% X	$ 1,234,177.00 Work Completed	$ 61,708.85
b. 5% X	$ - Stored Materials	$ -
c. Total Retainage (Line 5.a + Line 5.b)		$ 61,708.85
6. Amount eligible to date (Line 4 - Line 5.c)		$ 1,172,468.15
7. Less previous payments (Line 6 from prior application)		$ -
8. Amount due this application		$ 1,172,468.15
9. Balance to finish, including retainage (Line 3 - Line 4, plus 5c)		$ 75,486.85

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: Van Ert Electric Company, Inc

Signature: ______ **Date:** 7/20/2026

Recommended by Engineer		**Approved by Owner**	
By:		**By:**	
Title:	Project Manager	**Title:**	
Date:	9/11/2026	**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.:**	9265788
Engineer:	MSA Professional Services, Inc.	**Engineer's Project No.:**	00044084B
Contractor:	Van Ert Electric Company, Inc.	**Contractor's Project No.:**	M250017
Project:	Remote Lift Stations & Water Sites		
Contract:			

Application No.: 1 **Application Period:** **From** 06/01/26 **to** 07/31/26 **Application Date:** 07/16/26

A	B	C	D	E	F	G	H	I
			Work Completed					
Item No.	Description	Scheduled Value ($)	(D + E) From Previous Application ($)	This Period ($)	Materials Currently Stored (not in D or E) ($)	Work Completed and Materials Stored to Date (D + E + F) ($)	% of Scheduled Value (G / C) (%)	Balance to Finish (C - G) ($)
			Original Contract					
1	Procurement & Submittals	1,102,213.00		1,102,213.00		1,102,213.00	100%	-
2	Mobilization & Set Up	8,464.00		8,464.00		8,464.00	100%	-
3	Conduit	67,232.00		60,000.00		60,000.00	89%	7,232.00
4	Wire	11,879.00		10,000.00		10,000.00	84%	1,879.00
5	Gear	47,299.00		45,000.00		45,000.00	95%	2,299.00
6	Demo	10,868.00		8,500.00		8,500.00	78%	2,368.00
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						-		-
						-		-
						-		-
	Original Contract Totals	**$ 1,247,955.00**	**$ -**	**$ 1,234,177.00**	**$ -**	**$ 1,234,177.00**	**99%**	**$ 13,778.00**

Progress Estimate - Lump Sum Work | **Contractor's Application for Payment**

Owner:	City of Mauston	**Owner's Project No.:**	9265788
Engineer:	MSA Professional Services, Inc.	**Engineer's Project No.:**	00044084B
Contractor:	Van Ert Electric Company, Inc.	**Contractor's Project No.:**	M250017
Project:	Remote Lift Stations & Water Sites		
Contract:			

Application No.: 1 **Application Period:** From 06/01/26 to 07/31/26 **Application Date:** 07/16/26

A	B	C	D	E	F	G	H	I
			Work Completed					
Item No.	Description	Scheduled Value ($)	(D + E) From Previous Application ($)	This Period ($)	Materials Currently Stored (not in D or E) ($)	Work Completed and Materials Stored to Date (D + E + F) ($)	% of Scheduled Value (G / C) (%)	Balance to Finish (C - G) ($)
Change Orders								
						-		-
						-		-
						-		-
						-		-
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						-		-
	Change Order Totals	$ -	$ -	$ -	$ -	$ -		$ -
Original Contract and Change Orders								
	Project Totals	$ 1,247,955.00	$ -	$ 1,234,177.00	$ -	$ 1,234,177.00	99%	$ 13,778.00

EJCDC C-620 Contractor's Application for Payment