



## PUBLIC WORKS COMMITTEE AGENDA

December 10, 2024 at 6:15 PM  
303 Mansion Street Mauston, WI

1. **Call to Order/Roll Call**
2. **Discussion and action relating to Minutes**
  - a. November 26, 2024
3. **Discussion and recommendation regarding Olympic Builders pay app #8.**
  - a. pay app #8 of \$81,415.00
4. **Director of Public Works**
5. **Adjourn**

### NOTICE:

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

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

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



PUBLIC WORKS COMMITTEE MINUTES

November 26, 2024 at 6:15 PM  
303 Mansion Street Mauston, WI

- 1. **Call to Order/Roll Call:** The Public Works Committee held its regular session on Tuesday, November 26, 2024. Rick Noe called the meeting to order at 6:15 pm. Attending members included Mary Bender, Donna McGinley, and Rick Noe. Mayor Darryl Teske, Director of Public Works Rob Nelson, and Deputy Clerk Nicole Lyddy were also present.
- 2. **Minutes:** Motion made by McGinley seconded by Bender to approve the November 12, 2024 minutes. Motion carried.
- 3. **Snow Blower:** Motion made by Bender, Seconded by Noe to recommend to the council to purchase a snow blower from JFTCO, Inc. for \$81,500 from the Equipment Replacement Fund. Motion carried.
- 4. **Director of Public Works:** Nelson reported to the committee about a water main break that occurred on November 13 on Remington Road. He also provided an update on the wastewater project, noting that the aeration system in cell one has been successfully replaced and is now operational. Additionally, Nelson brought up updating the City’s Christmas decorations.
- 5. **Adjourn:** Motion made by Bender, seconded by Noe to adjourn. Motion carried 6:22 pm

\_\_\_\_\_  
Chair

\_\_\_\_\_  
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.:	8-REVISED	Application Period:	From	10/25/24	to	11/25/24	Application Date:	11/25/24
------------------	-----------	---------------------	------	----------	----	----------	-------------------	----------

  

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	<b>LAGOON (STR 30)</b>					-		-
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	25,000.00	5,000.00		30,000.00	35%	54,861.00
6	Aeration Equipment	238,500.00	238,500.00			238,500.00	100%	-
7	General Requirements	100,482.00	31,100.00	5,000.00		36,100.00	36%	64,382.00
8	<b>Asphalt - Lagoon #1</b>					-		-
9	Material	9,789.86				-	0%	9,789.86
10	Labor/Equipment	12,459.82				-	0%	12,459.82
11	<b>Asphalt - Lagoon #5</b>					-		-
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
	<b>Hazard Materials - ALLOWANCE</b>	10,000.00				-	0%	10,000.00
18	Earthwork	33,800.00		4,000.00		4,000.00	12%	29,800.00
19	Exterior Improvements	6,300.00				-	0%	6,300.00
20	Utilities-Yard Piping/Manholes	251,700.00	208,723.00	-		208,723.00	83%	42,977.00
21	Process Integration - Process Piping	35,900.00	7,191.00	10,700.00		17,891.00	50%	18,009.00
22	Process Integration - Blowers	1,300.00				-	0%	1,300.00
23	Pollution Control - Valves & Specialties	43,100.00	25,975.00	-		25,975.00	60%	17,125.00
24	Pollution Control - Aeration System	12,500.00	6,000.00	-		6,000.00	48%	6,500.00
25	<b>MAIN LIFT STATION (STR 10)</b>					-		-
26	Supervision	110,784.00				-	0%	110,784.00
27	Concrete - Materials	22,610.00				-	0%	22,610.00
28	Concrete - Labor	105,820.00				-	0%	105,820.00
29	Demo	30,651.00				-	0%	30,651.00
30	Demo - Labor	88,182.00				-	0%	88,182.00
31	Carpentry - Materials	60,950.00				-	0%	60,950.00
32	Carpentry - Labor	61,590.00				-	0%	61,590.00
33	Masonry	26,550.00				-	0%	26,550.00

## Progress Estimate - Lump Sum Work

## Contractor's Application for Payment

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

  

Application No.:	8-REVISED	Application Period:	From	10/25/24	to	11/25/24	Application Date:	11/25/24
------------------	-----------	---------------------	------	----------	----	----------	-------------------	----------

  

A	B	C	D	E	F	G	H	I
Item No.	Description	Scheduled Value (\$)	Work Completed		Materials Currently Stored (not in D or E) (\$)	Work Completed and Materials Stored to Date (D + E + F) (\$)	% of Scheduled Value (G / C) (%)	Balance to Finish (C - G) (\$)
			(D + E) From Previous Application (\$)	This Period (\$)				
34	By-Pass Pumping	150,000.00				-	0%	150,000.00
35	General Requirements	101,182.00				-	0%	101,182.00
36	Asphalt - Material	21,136.22				-	0%	21,136.22
37	Asphalt - Labor/Equipment	27,142.00				-	0%	27,142.00
38	Insulation	8,000.00				-	0%	8,000.00
39	Gates (LAI)	430,000.00				-	0%	430,000.00
40	Crane Engineering (Pumps)	225,000.00				-	0%	225,000.00
41	High Build Epoxy	15,000.00				-	0%	15,000.00
42	Dock Bumpers	1,200.00				-	0%	1,200.00
43	Signage	1,500.00				-	0%	1,500.00
44	Joint Sealants	3,000.00				-	0%	3,000.00
45	Doors/Frames/Hardware	31,540.00	25,000.00	-		25,000.00	79%	6,540.00
46	Painting	108,990.00				-	0%	108,990.00
47	Selective Structure Demo	44,400.00				-	0%	44,400.00
48	Earthwork	16,600.00				-	0%	16,600.00
49	ELECTRICAL					-		-
50	Demo/Temporary	9,200.00				-	0%	9,200.00
51	Service	60,824.00				-	0%	60,824.00
	Electrical Service - ALLOWANCE	10,000.00				-	0%	10,000.00
52	MCC/Panels	226,200.00				-	0%	226,200.00
53	Generator/ATS	175,000.00				-	0%	175,000.00
54	Lights/Devices	61,723.00				-	0%	61,723.00
55	Integrator/Instrument	147,076.00				-	0%	147,076.00
56	Branch Conduit	96,448.00				-	0%	96,448.00
57	Wire/Terminations	9,128.00				-	0%	9,128.00
58	Site	16,579.00				-	0%	16,579.00
59	Project Management/SJE	18,400.00				-	0%	18,400.00
60	PLUMBING					-		-
61	Mobilization	5,000.00				-	0%	5,000.00
62	Underground DWV - Materials	11,750.00				-	0%	11,750.00
63	Underground DWV - Labor	13,050.00				-	0%	13,050.00
64	Underground Gas - Materials	7,700.00				-	0%	7,700.00
65	Underground Gas - Labor	11,250.00				-	0%	11,250.00
66	Floor Drains & Cleanouts, Catch Basin	10,500.00				-	0%	10,500.00
67	Aboveground Water, Gas Piping & DWV - Materials	11,750.00				-	0%	11,750.00

## Progress Estimate - Lump Sum Work

## Contractor's Application for Payment

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.:	8-REVISED	Application Period:	From	10/25/24	to	11/25/24	Application Date:	11/25/24
------------------	-----------	---------------------	------	----------	----	----------	-------------------	----------

  

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				-	0%	25,688.00
69	Fixtures - Labor	19,250.00				-	0%	19,250.00
70	HVAC					-		-
71	Submittals/Mobilization	2,500.00	1,500.00			1,500.00	60%	1,000.00
72	Project Management	6,500.00	1,000.00			1,000.00	15%	5,500.00
73	Demo & Install Labor	21,000.00				-	0%	21,000.00
74	Controls - Labor & Materials	23,000.00				-	0%	23,000.00
75	Equipment - Materials	137,000.00				-	0%	137,000.00
76	Ductwork - Materials	35,000.00				-	0%	35,000.00
77	Balancing & Insulation	14,500.00				-	0%	14,500.00
	Gas Service - ALLOWANCE	5,000.00				-	0%	5,000.00
78	Exterior Improvements	3,400.00				-	0%	3,400.00
79	Utilities-Yard Piping/Manholes	58,700.00	14,415.00			14,415.00	25%	44,285.00
80	Process Integration - Process Piping	143,500.00	38,811.00			38,811.00	27%	104,689.00
81	Pollution Control - Non Clog Pumps	7,327.00				-	0%	7,327.00
82	Pollution Control - Valves & Specialties	129,200.00	89,500.00			89,500.00	69%	39,700.00
	Center Flow Screen - ALLOWANCE	353,900.00				-	0%	353,900.00
83	<b>LAB/OFFICE (STR 15)</b>					-		-
84	Demo	77,110.00				-	0%	77,110.00
85	Demo - Labor	68,700.00				-	0%	68,700.00
86	Concrete - Materials	18,650.00				-	0%	18,650.00
87	Concrete - Labor	29,000.00				-	0%	29,000.00
88	Carpentry - Materials	41,280.00				-	0%	41,280.00
89	Carpentry - Labor	85,000.00				-	0%	85,000.00
90	Masonry	10,250.00				-	0%	10,250.00
91	General Requirements	107,080.00	5,000.00			5,000.00	5%	102,080.00
92	Supervision	113,960.00				-	0%	113,960.00
93	Resilient Flooring	15,600.00				-	0%	15,600.00
94	Windows	2,500.00				-	0%	2,500.00
95	Bathroom Accessories	1,544.00				-	0%	1,544.00
96	Doors/Frames/Hardware	15,085.00	10,000.00			10,000.00	66%	5,085.00
97	Access Doors	5,508.00				-	0%	5,508.00
98	Painting	52,013.00				-	0%	52,013.00
99	ELECTRICAL					-		-
100	Demo/Temporary	4,040.00				-	0%	4,040.00

## Progress Estimate - Lump Sum Work

## Contractor's Application for Payment

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

Application No.:	8-REVISED	Application Period:	From	10/25/24	to	11/25/24	Application Date:	11/25/24
A	B	C	D	E	F	G	H	I
Item No.	Description	Scheduled Value (\$)	Work Completed		Materials Currently Stored (not in D or E) (\$)	Work Completed and Materials Stored to Date (D + E + F) (\$)	% of Scheduled Value (G / C) (%)	Balance to Finish (C - G) (\$)
			(D + E) From Previous Application (\$)	This Period (\$)				
101	Lights/Devices	11,264.00				-	0%	11,264.00
102	Integrator/Instrument	25,685.00				-	0%	25,685.00
103	Branch Conduit	41,153.00				-	0%	41,153.00
104	HVAC					-		-
105	Submittals/Mobilization	4,500.00	2,000.00			2,000.00	44%	2,500.00
106	Project Management	18,500.00	2,000.00			2,000.00	11%	16,500.00
107	Demo & Install Labor	10,300.00				-	0%	10,300.00
108	Controls - Labor & Materials	13,500.00				-	0%	13,500.00
109	Equipment - Materials	18,000.00				-	0%	18,000.00
110	Ductwork - Materials	4,500.00				-	0%	4,500.00
111	Balancing & Insulation	9,500.00				-	0%	9,500.00
112	<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				-	0%	16,500.00
127	Supervision	20,600.00				-	0%	20,600.00
128	Roofing - Materials	18,200.00				-	0%	18,200.00
129	Roofing - Labor	15,560.00				-	0%	15,560.00
130	<b>ELECTRICAL</b>					-		-
131	Demo/Temporary	3,220.00				-	0%	3,220.00
132	Lights/Devices	2,640.00				-	0%	2,640.00
133	Integration	23,113.00				-	0%	23,113.00
134	Branch Conduit	4,278.00				-	0%	4,278.00
135	Site	17,963.00				-	0%	17,963.00

## Progress Estimate - Lump Sum Work

## Contractor's Application for Payment

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

Application No.:	8-REVISED	Application Period:	From	10/25/24	to	11/25/24	Application Date:	11/25/24
A	B	C	D	E	F	G	H	I
Item No.	Description	Scheduled Value (\$)	Work Completed		Materials Currently Stored (not in D or E) (\$)	Work Completed and Materials Stored to Date (D + E + F) (\$)	% of Scheduled Value (G / C) (%)	Balance to Finish (C - G) (\$)
			(D + E) From Previous Application (\$)	This Period (\$)				
136	PLUMBING					-		-
137	Aboveground Water, Gas Piping & DWV - Materials	1,500.00				-	0%	1,500.00
138	Fixtures	9,312.00				-	0%	9,312.00
139	Labor	3,000.00				-	0%	3,000.00
140	<b>BLOWER BUILDING (STR 70)</b>							
141	General Requirements	22,000.00				-	0%	22,000.00
142	Supervision	25,720.00				-	0%	25,720.00
143	Demo	15,400.00				-	0%	15,400.00
144	Demo - Labor	17,000.00				-	0%	17,000.00
145	Concrete - Materials	5,000.00				-	0%	5,000.00
146	Concrete - Labor	10,200.00				-	0%	10,200.00
147	Blower	65,000.00			46,000.00	46,000.00	71%	19,000.00
148	Painting	7,026.00				-	0%	7,026.00
149	ELECTRICAL					-		-
150	General Requirements	4,040.00				-	0%	4,040.00
151	Lights/Devices	4,128.00				-	0%	4,128.00
152	Integration/Instrument	32,106.00				-	0%	32,106.00
153	Branch Conduit	4,981.00				-	0%	4,981.00
154	Site	12,613.00				-	0%	12,613.00
155	HVAC					-		-
156	Building Installation - Labor	1,000.00				-	0%	1,000.00
157	Building - Materials	4,500.00				-	0%	4,500.00
158	<b>LIBERTY STREET LIFT STATION</b>					-		-
159	General Requirements	35,782.00				-	0%	35,782.00
160	Supervision	31,294.74				-	0%	31,294.74
161	Demo	15,700.00				-	0%	15,700.00
162	Demo - Labor	18,000.00				-	0%	18,000.00
163	Roofing - Materials	16,890.00				-	0%	16,890.00
164	Roofing - Labor	18,400.00				-	0%	18,400.00
165	Doors/Frames/Hardware	9,275.00	8,000.00	-		8,000.00	86%	1,275.00
166	Painting	2,816.00				-	0%	2,816.00
167	ELECTRICAL					-		-
168	Demo/Temporary	3,220.00				-	0%	3,220.00
169	Generator/ATS/Service	53,450.00				-	0%	53,450.00
170	Lights/Devices	4,120.00				-	0%	4,120.00

## Progress Estimate - Lump Sum Work

## Contractor's Application for Payment

<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>	8-REVISED	<b>Application Period:</b>	From	10/25/24	to	11/25/24	<b>Application Date:</b>	11/25/24
-------------------------	-----------	----------------------------	------	----------	----	----------	--------------------------	----------

  

A	B	C	D	E	F	G	H	I
Item No.	Description	Scheduled Value (\$)	Work Completed		Materials Currently Stored (not in D or E) (\$)	Work Completed and Materials Stored to Date (D + E + F) (\$)	% of Scheduled Value (G / C) (%)	Balance to Finish (C - G) (\$)
			(D + E) From Previous Application (\$)	This Period (\$)				
171	Integration	25,357.00				-	0%	25,357.00
172	Branch Conduit/Wire/Site	5,465.00				-	0%	5,465.00
173	HVAC					-		-
174	Installation - Labor	1,500.00				-	0%	1,500.00
175	Installation - Materials	6,500.00				-	0%	6,500.00
						-		-
						-		-
						-		-
<b>Original Contract Totals</b>		<b>\$ 7,694,375.00</b>	<b>\$ 2,164,597.00</b>	<b>\$ 39,700.00</b>	<b>\$ 46,000.00</b>	<b>\$ 2,250,297.00</b>	<b>29%</b>	<b>\$ 5,444,078.00</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.:	8-REVISED	Application Period:	From	10/25/24	to	11/25/24	Application Date:	11/25/24
------------------	-----------	---------------------	------	----------	----	----------	-------------------	----------

  

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)				-	0%	(27,997.20)
						-		-
						-		-
						-		-
						-		-
						-		-
						-		-
						-		-
						-		-
						-		-
						-		-
						-		-
						-		-
						-		-
						-		-
						-		-
						-		-
						-		-
						-		-
Change Order Totals		\$ (27,997.20)	\$ -	\$ -	\$ -	\$ -	0%	\$ (27,997.20)
Original Contract and Change Orders								
Project Totals		\$ 7,666,377.80	\$ 2,164,597.00	\$ 39,700.00	\$ 46,000.00	\$ 2,250,297.00	29%	\$ 5,416,080.80



Since 1958

**LAI, LLC**

5400 Newport Drive, Suite 10  
 Rolling Meadows, IL 60008  
 Tel: 847.392.0990 Fax: 847.392.1095

accounting@lai-ltd.com

831-40

**Invoice**

Date	Invoice #
10/31/2024	24-60619

Bill To
---------

Olympic Builders General Contractors, Inc  
 405 N Star Road  
 Holmen, WI 54636

Ship To
---------

Olympic Builders  
 % Mauston WWTP  
 Attn: Jason Yahnke 608.526.4622  
 W3869 US Hwy 12 & US Hwy 16  
 Mauston, WI 53948

PO Number	Terms
831-012	Net 30

Shipped	Via	F.O.B.	LAI SO #
10/22/2024	Best Way	Factory	24-4017

Quantity	Item Code	Description	Price Each	Amount
1	Blower	EB321C -50HP - 3330 RPM & Accessories	46,000.00	46,000.00

**ACH/Wire Payments:**

Wells Fargo Bank NA  
 Account #4941124067  
 ACH ABA Routing #121000248  
 Wire Routing #121000248

<b>Total</b>	<b>\$46,000.00</b>
--------------	--------------------

3% Processing Fee for any Credit Card Charge over \$1,000.00