AGENDA FOR PUBLIC WORKS & UTILITIES COMMISSION

A Public Works & Utilities Commission meeting will be held on **Wednesday, October 28, 2026 at 5:30 PM**
in the **Council Chambers at City Hall, 819 Superior Avenue, Tomah, WI.**

Join Zoom Meeting
https://us06web.zoom.us/j/2708608080?pwd=ZTZ0cmlLVEFEb1dzVDNwdi91UHFYQT09

Meeting ID: 270 860 8080
Passcode: 206751
One tap mobile
+13092053325,,2708608080#,,,,*206751# US

Call to Order - Roll Call

Approve Minutes

September Minutes

Discussion Items

1. Airport Update
2. Request to Appear
3. Approval: Sump Pump Reimbursement
4. Discussion & Potential Action: Land Use Agreement (WI ANG)
5. Discussion & Possible Action: Disconnection of Past Due Accounts
6. Discussion & Possible Action: Request for Credit
7. Discussion & Possible Action: Speed Concern on County ET
8. Discussion & Possible Action: 310 Schaller Retaining Wall
9. Discussion: Stormwater Utility Charge
10. Pay Request #7 - Hollister
11. Project Updates
12. Payment of Monthly Water & Sewer Bills
13. Departmental Reports
14. Director's Report
15. Set Next Meeting Date

Adjourn

NOTICE: It is possible that a quorum of members 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. Please note that, 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 Nicole Jacobs, City Clerk, at 819 Superior Avenue, Tomah, WI 54660.

MINUTES FOR PUBLIC WORKS COMMISSION

A Public Works Commission was held on **Wednesday, September 23, 2026 at 5:30 PM** in the Council Chambers at City Hall, 819 Superior Avenue, Tomah, WI.

Meeting was called to order at 5:30 PM by Paul Dwyer

Call to Order - Roll Call

Quorum Present (YES)

John Glynn (A), Dean Peterson (P -arrived at 5:40 PM), Travis Scholze (P), Brian Rice (P), Kerwin Greeno (P), Mayor Paul Dwyer (P), Mitch Koel (P-arrived at 5:32 PM)

Also Present, Director Brandy Leis, Joe Kube, Chad Richmond, and Nik Dorava from Town & Country.

Approve Minutes

Motion by Rice, seconded by Greeno to approve August minutes as presented. All ayes. Motion carried.

Discussion Items

1. Airport Update
   Steve Austin presented an update on the airport, saying everything looks good. Several new planes have come in and fuel is being used.

2. Discussion & Potential Action: Hollister Phase #2
   Nik from Town & Country indicated the possibility of the potential grant could be reallocated to a future project if it is not utilized for Hollister Phase #2**.** This approach ensures that the grant funds remain fully leveraged while keeping the timeline for Phase #2 entirely on track.

   Motion by Scholze and seconded by Koel to move forward with Hollister Phase #2 in 2027. All ayes. Motion carried.

3. Discussion & Potential Action: Railroad Crossing Sidewalk
   Nik from Town & Country provided a status update regarding the Veterans project and the associated railroad crossing sidewalk. Progress updates will continue to be integrated into future meeting agendas; however, no budgetary allocations will be made for this project at this time.

4. Discussion: Review of current lease agreement
   Current lease agreement was reviewed and will continue with a cost of living increase each year as usual.

5. Discussion & Potential Action: Lease Agreement Template
   Motion by Koel and seconded by Peterson to approve the lease agreement template with the following pricing structure; $1,000 per month or $300 per week for up to 20,000 sq ft and $250 per month or $100 per week for up to 5,000 sq ft. All ayes. Motion carried.

6. Discussion & Potential Action: Pay Request Hollister #6
   Motion by Scholze and seconded by Rice to approve the Hollister Pay Request #6. All ayes. Motion carried.

7. Project Updates
   Nik from Town & Country presented the current engineering and project updates. Preparations are moving forward for the Glendale project slated for 2028, and progress continues on the pool path initiative**.** Additionally, all paving operations for Hollister Phase #1 have been successfully completed, and restoration efforts are underway with grass seed established and showing growth.

8. Payments of Monthly Water & Sewer Bills

   Sewer – Motion by Peterson and seconded by Greeno to approve the sewer bills as presented. All ayes. Motion carried.

   Water – Motion by Peterson and seconded by Rice to approve water bills as presented. All ayes. Motion carried.

9. Departmental Reports

   Sewer – The Sewer Department reported an average flow of 1.0 MGD for August**.** The new polymer system is now operational following its installation last week by Sabel Mechanical. Additionally, through a collaborative effort with the Street Department, sludge hauling operations were conducted with local agricultural partners. This has cleared sufficient storage space to sustain operations until late November, at which point the sludge storage facility will be emptied prior to the winter ground freeze. Staff are also actively working to complete the annual sewer jetting maintenance.

   Water – The Water Department reported an average daily pumpage of 861,000 gallons for September. The annual fall flushing program is scheduled to take place the week of October 5th–9th, and staff is currently conducting routine main valve exercising. Regulatory compliance testing is underway, with the PFAS sample for Well 14 sent in for laboratory processing. Furthermore, large meter testing has been completed for the year. Lastly, the rehabilitation plan for Well 11 is on schedule to begin in mid-October.

   Public Works – The Public Works Department provided a status report on current operations. Mathy Construction relocated their plant into town roughly three weeks ago; associated departmental fuel expenditures have seen a corresponding increase. Infrastructure maintenance included the repair of two catch basin inlets, and staff continue to rotate through routine town-wide inspections. On Superior Avenue, concrete lifting operations are proceeding on schedule. Regarding equipment maintenance, the front differential on the large tractor failed, and repairs are currently underway by the department mechanic. Lastly, management is actively drafting the upcoming budget and finalizing the capital project list for 2027.

   Director's Report – Department staff are actively drafting upcoming fiscal budget items. In addition, we are collaborating closely with Charlie Handy regarding final preparations and logistics for the Housing and Development Tour set for September 30th.

Next Meeting will be held on October 28th, 2026 @ 5:30PM

Adjourn

Motion by Koel and seconded by Peterson to adjourn the meeting at 6:22 PM. All ayes. Motion carried.

Minutes will be approved at PWC meeting.

CITY OF TOMAH

819 SUPERIOR AVENUE
TOMAH, WI 54660
OFFICE (608) 374-7431 FAX (608) 374-7444

REQUEST TO APPEAR BEFORE COMMITTEE

DATE OF REQUEST: October 28th at 5:30 1 Oct 2021

NAME: Jane E. Donaldson

ADDRESS: 1100 Superior Ave

PHONE #: 608-387-9224 E MAIL ADDRESS janedonaldson@gmail.com

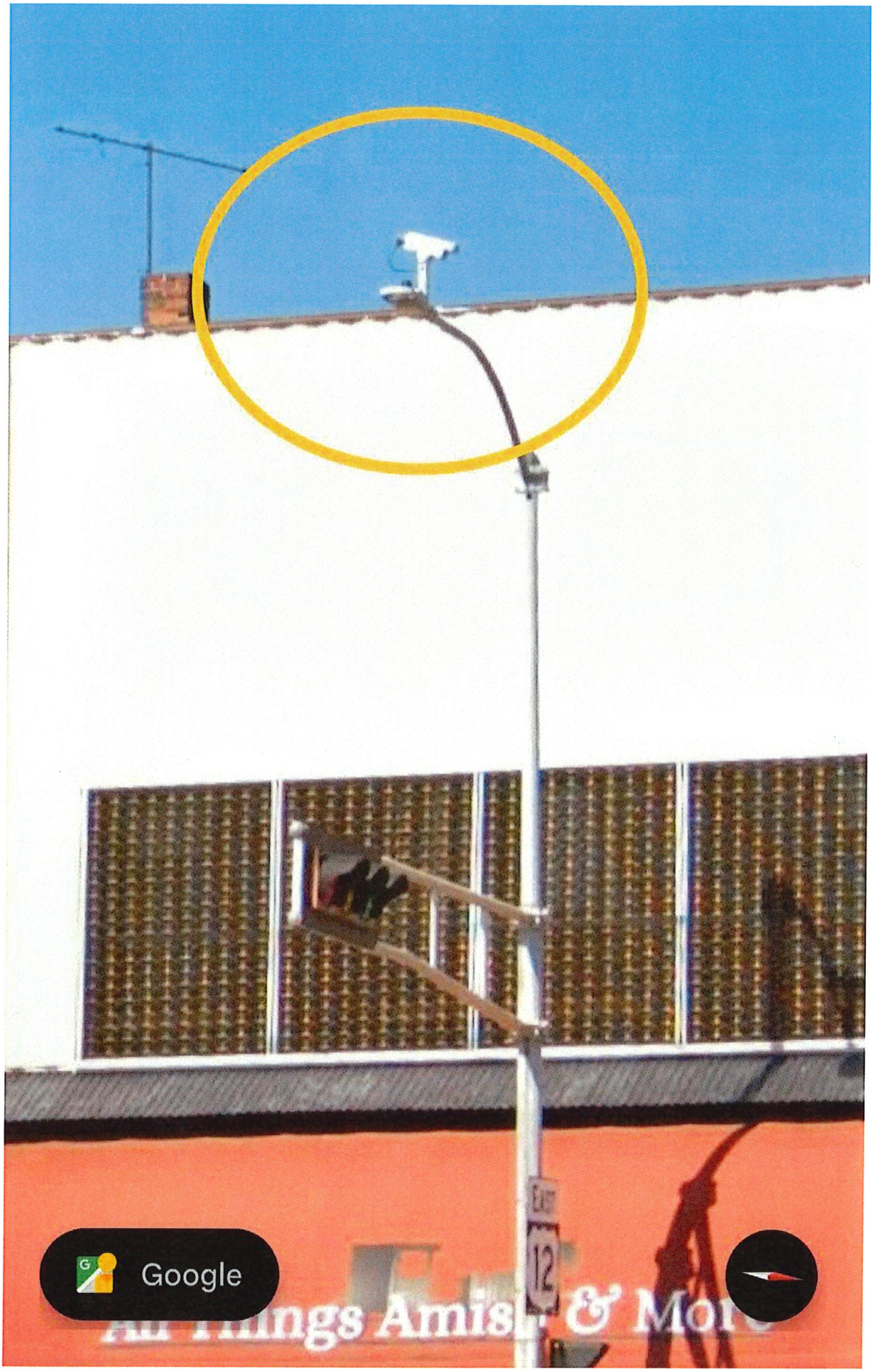
COMMITTEE NAME: Public Works and Utilities Commission

COMMITTEE DATE: Oct 28th 5:30 pm

AGENDA ITEM AND DESCRIPTION/EXPLANATION:

light next to Fixed Camera
S.W. Corner of Monroe & Superior

This form must be submitted to the appropriate department head at least ONE WEEK PRIOR to the scheduled date of the Committee/Council meeting. This is to ensure that the requested item is placed on the agenda prior to the agenda being sent out. If you have additional information, please attach it to this form.


Google
12

CITY OF TOMAH
Public Works & Utilities

STAFF COMMITTEE PREPARATION REPORT

Agenda Item:

Approval: Sump Pump Reimbursement

Summary and background information:
(Appropriate documents attached)

A local resident is formally requesting a $260.33 reimbursement under the City of Tomah's Cost Share Program. The property owner has successfully connected to the municipal header line. This infrastructure improvement has effectively alleviated localized standing water and will mitigate hazardous icing conditions on adjacent sidewalks and roadways during freezing temperatures. Approval is recommended based on the project's direct contribution to public safety and stormwater management.

Fiscal Note:

N/A

Recommendation:

I recommend the approval of the reimbursement of $260.33

Brandy Leis — 10/22/26

Director of Public Works & Utilities
Brandy Leis — Date

CITY OF TOMAH
Public Works & Utilities

819 Superior Ave, Tomah, WI 54660
608-374-7430 | www.tomahonline.com

Attn: City Resident

The City of Tomah has a sump pump header line installed adjacent to your property. We would like to offer you a cost share program. By connecting to the header line you will help alleviate standing water on your property which can be a prime breeding ground for mosquitos. Discharging the water properly into the storm sewer will prevent hazardous conditions on the sidewalks and the roadways when temperatures drop below freezing.

In order to be approved for this program, you will need to supply receipts and the form below. Receipts can be for such things as materials, rentals, plumber/contractor costs, etc. The work needs to be completed along with the required information returned to the Public Works Department.

If you have any questions, please contact, Brandy Leis, Director of Public Works at 608-374-7430

REQUEST FOR REIMBURSEMENT FORM

1321 Butts Ave.

Residential Sump Pump Installation Program

Name: Upland Properties LLC, Austin Mann (Manager)

Address: PO Box 187 Sparta, WI 54656

Phone: (Home) _____ (Cell) 608-778-8879

Email: uplandpropertiesllc@protonmail.com

Total cost of eligible expenses: $500.00 (Plumbing) + $20.66 (Soil + Grass Seed Patch) = $520.66

Total reimbursement requested (50% of eligible expenses, not to exceed $500.00): $260.33

Signature: _____ Date: 9-16-26

Office Use Only: Director of Public Works Approval: YES ☐ NO ☐ Initial: _____

Check No. _____ Check Issue Date: _____

6946256

From Dave Burgharva | DATE 9/2/26

NAME Upland Properties LLC

ADDRESS 1321 Butts Ave

CITY, STATE, ZIP Tomah WI

SOLD BY	CASH	CHECK	CREDIT CARD	ON ACCT.	MOSE RETURN	PAID OUT
DB		X				

QUAN.	DESCRIPTION	PRICE	AMOUNT
1	Connect Sump discharge to City storm drain in Yard		$500.00
	Contact locate of Pipe / Digging Parts and labor	5.16	$500.00
	Tax included		N/A
	Total		$500.00
	Pd Check # 12990		

RECEIVED BY [signature] 9.2.26

KEEP THIS RECEIPT FOR REFERENCE

THANK YOU FOR SHOPPING AT #18195
NELSON AGRI-CENTER
(608) 637-2192

PLEASE SAVE YOUR RECEIPT FOR A PROMPT
REFUND WITHIN 30 DAYS
09/08/26 10:52AM DLW 554 SALE

TOP 1 EA 2.59 EA
Top Soil 3/4 CU. FT 2.59
BLUE / WHITE BAG

71389 1 EA 16.99 EA
ACE High Traffic Grass Seed 3 16.99

SUB-TOTAL:$ 19.58 TAX: $ 1.08
TOTAL: $ 20.66
CK#012924 ABA# CK AMT: 20.66



==>> JRNL# Y95099
CUST NO: *5
Customer Copy

CITY OF TOMAH
Public Works & Utilities

STAFF COMMITTEE PREPARATION REPORT

Agenda Item:

Discussion & Possible Action: Land Use Agreement (WI ANG) Volk Field Air National Guard Base

Summary and background information:
(Appropriate documents attached)

The attached agreement establishes a partnership between the Wisconsin Air National Guard (WI ANG) and the City of Tomah (Bloyer Airport) to temporarily place equipment for training purposes on the property.

Fiscal Note:

N/A

Recommendation:

Recommendation based on discussion

Brandy Leis
Director of Public Works & Utilities
Brandy Leis

10/22/20
Date

LAND USE AGREEMENT

Advanced Warfighter Training & Tactical Readiness

BETWEEN
The State of Wisconsin Air National Guard (WI ANG),
Volk Field Air National Guard Base

AND
_____ (Landowner/Authority)

Prepared for National Defense Joint Training Initiatives
Wisconsin Air National Guard

1.0 Purpose

This Agreement memorializes the strategic partnership between the WI ANG and the Landowner to enhance the readiness of the United States Armed Forces. To counter pacing threats to national security, it is imperative to provide warfighters with a dynamic, realistic, and complex training landscape. The Landowner's participation is a direct contribution to national defense by enabling this vital training setting through the temporary placement of surrogate threat emitters, which are essential for replicating a contested environment and ensuring our forces can deter, and if necessary, defeat peer adversary aggression.

2.0 Background and Justification

The current strategic environment, as outlined in the National Defense Strategy, demands an innovative and agile approach to military readiness. The WI ANG is at the forefront of developing and implementing Agile Combat Employment (ACE), which requires forces to operate from dispersed, non-traditional locations.

This Agreement represents an innovative approach to force generation, moving beyond traditional government-owned training areas to rapidly deliver critical training capabilities. By accepting a degree of risk associated with real property requirements, AFI32-9001 *Acquisition of Real Property,* we can significantly accelerate mission accomplishment and ensure the armed forces are prepared for the challenges of tomorrow.

3.0 Authorities

This Agreement is entered into under the authority of relevant state and federal statutes pertaining to the National Guard, state-level emergency management, and applicable Department of War (DoW) or Air Force instructions regarding training and community partnerships.

Federal Authority: Title 32 of the United States Code, which authorizes National Guard training, operations, and the use of federal funds for maintaining readiness. Specifically, training conducted under this agreement prepares the WI ANG to perform its federal mission as directed by the President and the Secretary of War.

State Authority: Chapter 321 of the Wisconsin Statutes, which governs the organization and mission of the Wisconsin National Guard under the command of the Governor. This includes the authority to utilize state property and enter into agreements necessary for training and readiness to respond to state emergencies.

Military Doctrine: This Agreement is a practical application of Air Force Doctrine Publication 1-1 (AFDP 1-1), which empowers commanders to exercise "Mission Command." This doctrine encourages a shared understanding of risk and allows leaders to accept prudent risks to achieve mission objectives. By partnering with community landowners, the WI ANG is executing this doctrine to innovate and accelerate the delivery of critical training capabilities.

Strategic Imperative: The National Defense Strategy and the Wisconsin Air National Guard's 2026 Strategic Plan direct forces to develop ACE capabilities. This Agreement directly supports this national security imperative by creating the realistic and complex training environment needed to prepare warfighters for a contested environment.

4.0 Equipment

The equipment covered by this Agreement consists of surrogate targets and commercial off the shelf threat emitters, which are low-cost, non-hazardous, spectrum approved electronic systems designed to simulate adversary capabilities for training purposes. Applicable stand-off distances will be briefed and are posted on the equipment.

5.0 Premises

The Landowner grants the WI ANG temporary access to, and use of the property located at address and/or Parcel ID of the Property below for the placement and operation of the equipment. Specific locations for equipment placement can be further defined with latitude/longitude coordinates.

6.0 Covenants

6.1 The WI ANG will:

- Collaborate with the Landowner to schedule the delivery, placement, and removal of all equipment.
- Maintain all equipment in good working order and conduct regular inspections.
- Assume all responsibility for the equipment, holding the Landowner harmless from any liability arising from its presence or use.
- Not be held liable for any personal injury, death, or property damage sustained by the Landowner, their agents, or invitees arising from the placement, operation, or presence of the equipment on the premises.
- Repair any damage to the premises that directly results from the WI ANG's activities.
- Provide a single point of contact for all communications related to this Agreement.
- Acknowledge the Landowner as a valued partner in national defense.

6.2 The Landowner will:

- Acknowledge the presence of the equipment on the premises and agree to hold the WI ANG, State of Wisconsin, and the United States Government harmless for any personal injuries or damages, absent gross negligence or willful misconduct by military personnel.
- Permit access to the premises for WI ANG personnel and vehicles for the purposes outlined in this agreement.
- Take reasonable care to not interfere with or damage the placed equipment.
- Promptly notify the WI ANG point of contact of any issues or concerns.
- Acknowledge stand-off distance requirements.

7.0 Term and Termination

This agreement shall be in effect from 1 January 2027 to 31 December 2027. It may be terminated by either party with 30 day written notice. It may be renewed by agreement of both parties on an annual basis.

8.0 Signatures

This agreement reflects a shared commitment to the security and defense of our state and nation.

THE WISCONSIN AIR NATIONAL GUARD (WI ANG)

Name: Lt Col David Elsing

Signature:_____

Title: Volk/Hardwood ROA

Date: _____

THE LANDOWNER / AUTHORITY

Address/
Coordinates:_____
_____
_____
_____

Name: _____
Signature: _____
Title: _____
Date: _____

1st Ind, CRTC/CC

1 Jan 27

LAND USE AGREEMENT FOR CRTC/ROA

Concur/Non-concur

GUY.TIMOTHY.ROBERT.1101495970 Digitally signed by GUY.TIMOTHY.ROBERT.1101495970 Date: 2026.09.08 11:40:51 -05'00'

TIMOTHY R. GUY, Colonel, WI ANG
Commander

CITY OF OMAH
Public Works & Utilities

STAFF COMMITTEE PREPARATION REPORT

Agenda Item:

Discussion & Possible Action: Disconnection of Past Due Accounts

Summary and background information:
(Appropriate documents attached)

Director Leis will present current service disconnection procedures and outline the strategic framework for managing past-due high-volume commercial accounts moving forward.

Service disconnections are scheduled shortly following the monthly due date for those residents and businesses that are 2 months past due. Disconnection notices are issued 10 days prior to the scheduled shut off date to serve as a final reminder to bring past due balances into compliance.

Fiscal Note:

Recommendation:

Recommendation based on discussion.

Brandy Leis — 10/22/26

Public Works & Utilities Director
Brandy Leis

Date

CITY OF OMAH
Public Works & Utilities

STAFF COMMITTEE PREPARATION REPORT

Agenda Item:

Discussion & Possible Action: Request for Credit

Summary and background information:
(Appropriate documents attached)

Band Box Cleaners has requested a billing credit of $591.22. However, an investigation revealed that the customer-owned and maintained meter has not received the required upkeep or cleaning. The meter was due for calibration in May 2026 and remained uninspected as of September 30, 2026. Because the billing discrepancy stems directly from the customer's failure to maintain their equipment, their request for a billing adjustment is being reviewed.

Fiscal Note:

Recommendation:

Recommendation based on discussion.

Brandy Leis — 10/22/26

Director of Public Works & Utilities
Brandy Leis

Date

Band Box Clean
9/29/2026 Water and Sewer

Invoice Date
6/4/2026
Water CU 466
Sewer CU 484 $3,489.64

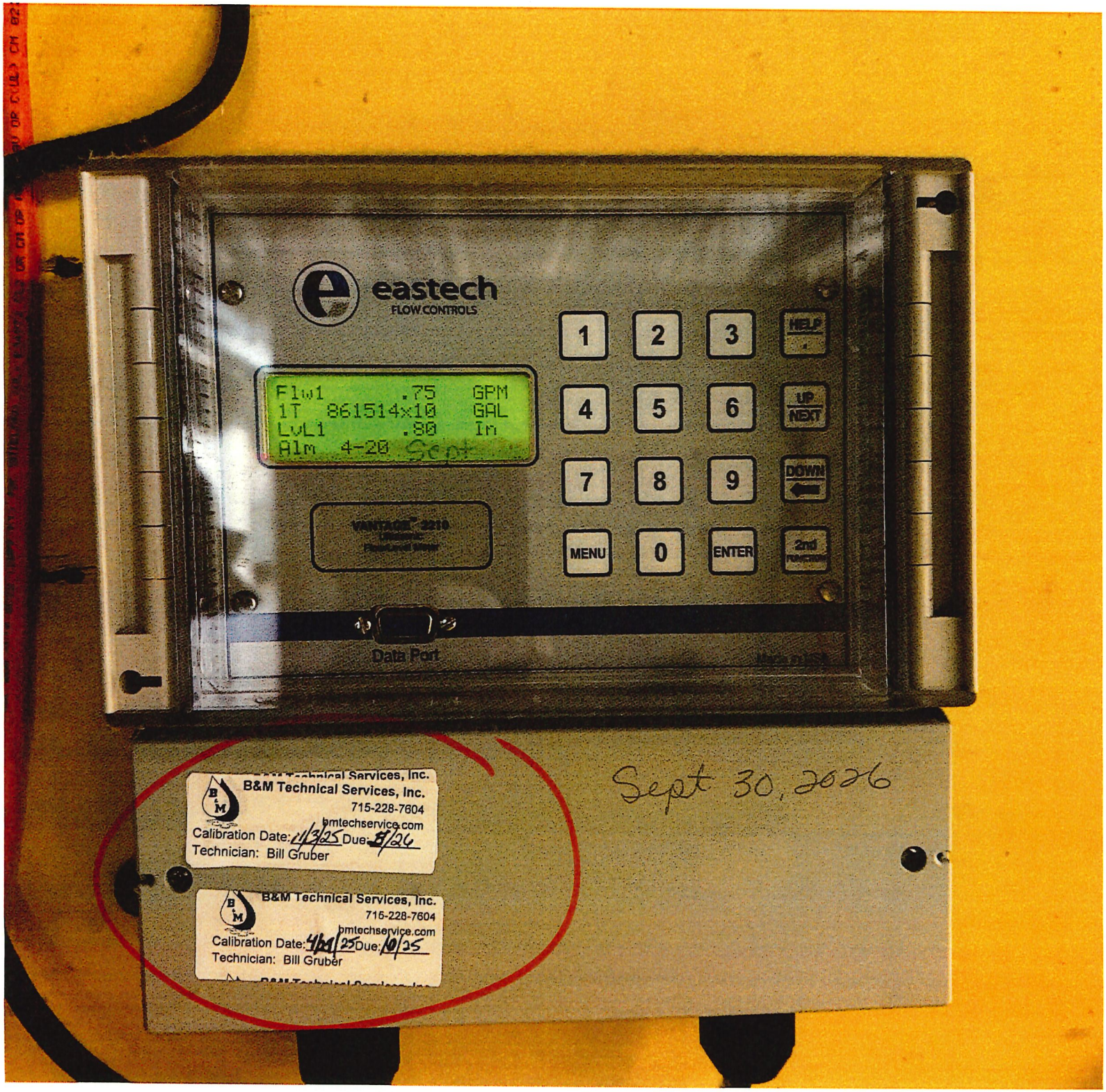
Sewer CU 466 x 7.21 $3,359.86
Adjustment $129.78

Invoice Date
7/2/2026
Water CU 518
Sewer CU 582 $4,196.22

Sewer CU 518 x 7.21 $3,734.78
Adjustment $461.44

$591.22

To be applied on next payment.


eastech
FLOW CONTROLS
Flw1 .75 GPM
1T 861514x10 GAL
LvL1 .80 In
Alm 4-20 Sc
1 2 3 HELP
4 5 6 UP NEXT
7 8 9 DOWN
MENU 0 ENTER 2nd
Data Port
B&M Technical Services, Inc.
715-228-7604
bmtechservice.com
Calibration Date: 11/3/25 Due: 5/26
Technician: Bill Gruber
B&M Technical Services, Inc.
715-228-7604
bmtechservice.com
Calibration Date: 4/24/25 Due: 10/25
Technician: Bill Gruber
Sept 30, 2026

CITY OF OMAH
Public Works & Utilities

STAFF COMMITTEE PREPARATION REPORT

Agenda Item:
Discussion & Possible Action: Speed Concern on County ET

Summary and background information:
(Appropriate documents attached)

A concerned resident has requested a reduced speed limit along County Hwy ET within the city limits. Resident feels as if the 35MPH speed limit no longer aligns with the reality and design characteristics of this corridor. Recent infrastructural developments have transformed the area from a secondary thoroughfare into a high-activity residential zone.

Fiscal Note:

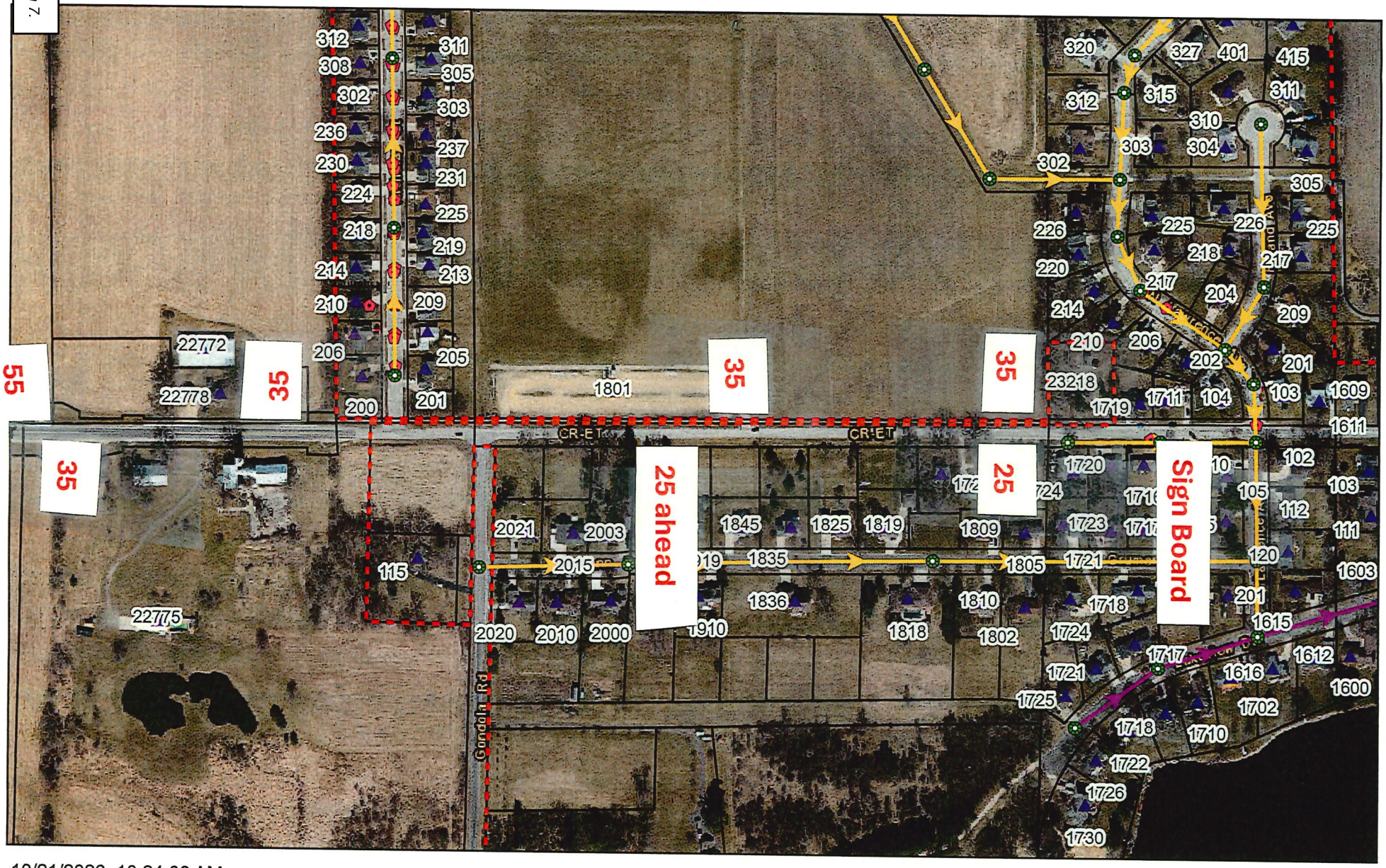
Recommendation:

Recommendation based on discussion.

Brandy Leis
Public Works & Utilities Director
Brandy Leis

10/22/24
Date

City of Tomah



10/21/2026, 10:24:06 AM

Sanitary Appurtenances
- Manhole

Gravity Sewers
- 8"
- 12"

Sanitary Services

Addresses

Municipal Boundary

Tax Parcels

World_Transportation

180236SW.sld
- Red: Band_1
- Green: Band_2
- Blue: Band_3

180236SE.sld
- Red: Band_1
- Green: Band_2
- Blue: Band_3

180236NW.sld
- Red: Band_1
- Green: Band_2
- Blue: Band_3

180236NE.sld
- Red: Band_1
- Green: Band_2
- Blue: Band_3

180225SW.sld
- Red: Band_1
- Green: Band_2
- Blue: Band_3

180225SE.sld
- Red: Band_1
- Green: Band_2
- Blue: Band_3

180225NW.sld
- Red: Band_1
- Green: Band_2
- Blue: Band_3

180225NE.sld
- Red: Band_1
- Green: Band_2
- Blue: Band_3

180135SW.sld
- Red: Band_1
- Green: Band_2
- Blue: Band_3

180135NW.sld
- Red: Band_1
- Green: Band_2
- Blue: Band_3

180134SW.sld
- Red: Band_1
- Green: Band_2
- Blue: Band_3

180134SE.sld
- Red: Band_1
- Green: Band_2
- Blue: Band_3

180134NW.sld
- Red: Band_1
- Green: Band_2
- Blue: Band_3

180134NE.sld
- Red: Band_1
- Green: Band_2
- Blue: Band_3

180133SW.sld
- Red: Band_1
- Green: Band_2
- Blue: Band_3

180133SE.sld
- Red: Band_1
- Green: Band_2
- Blue: Band_3

180133NW.sld
- Red: Band_1
- Green: Band_2
- Blue: Band_3

180133NE.sld
- Red: Band_1
- Green: Band_2
- Blue: Band_3

180132SW.sld
- Red: Band_1
- Green: Band_2
- Blue: Band_3

180132SE.sld
- Red: Band_1
- Green: Band_2
- Blue: Band_3

180132NW.sld
- Red:
- Green:
- Blue:

180132NE.sld
- Red:
- Green:
- Blue:

1:5,299

0 180 360 720 ft

0 50 100 200 m

Esri, HERE, iPC

CITY OF OMAH
Public Works & Utilities

STAFF COMMITTEE PREPARATION REPORT

Agenda Item:

Discussion & Possible Action: 310 Schaller Retaining Wall

Summary and background information:
(Appropriate documents attached)

Information presented by Town & Country.

Fiscal Note:

Recommendation:

Recommendation based on discussion.

Brandy Leis
Director of Public Works & Utilities
Brandy Leis

10/22/26
Date

Front Yard Elevations at 310 Schaller Street

Before Construction



During Construction



CITY OF OMAH
Public Works & Utilities

STAFF COMMITTEE PREPARATION REPORT

Agenda Item:

Discussion: Stormwater Utility Charge

Summary and background information:
(Appropriate documents attached)

Presentation by Town & Country

Fiscal Note:

Recommendation:

Discussion only

Brandy Leis
Public Works & Utilities Director
Brandy Leis

10/22/26
Date

TOWN & COUNTRY
ENGINEERING, INC.

Stormwater Utility Considerations

What is a Stormwater Utility: A dedicated charge used to fund stormwater management and drainage infrastructure. Fees are usually allocated based on runoff contribution, often using impervious area (rooftops, decks, patios, asphalt, concrete, and gravel)

What a Stormwater Utility Could Help Fund

- Storm sewer cleaning, repair, and replacement
- Detention pond inspection, maintenance, and dredging
- Water-quality projects (forebay cleaning, new pond construction, etc.)
- Program administration, billing, crew time, contractor costs
- Flood mitigation
- MS4 permit compliance (mapping, inspections, public education, and reporting)

Potential Advantages

1. Dedicated funding: Creates a stable revenue source for stormwater-related expenses and reduces competition with other General Fund services.
2. Cost allocation: Can align charges more closely with runoff contribution rather than property value.
3. Broader participation: Tax-exempt properties, including schools, churches, and government facilities, would now contribute toward stormwater costs.
4. Long-term planning: Supports predictable maintenance, capital improvement planning, and regulatory compliance.

Potential Disadvantages

1. New fee: Some may view the charge as an additional tax, even though it is structured as a utility fee. This is particularly the case for parties not currently paying property taxes.

2. Administrative effort: The city must establish rates, billing procedures, appeals, data maintenance, and a credit program.

3. Public acceptance: Implementation usually requires clear outreach explaining current needs, costs, and benefits.

4. Levy-Limit Issues: A new utility in 2026 is more of a funding shift, than entirely new revenue. Wisconsin levy-limit rules require a reduction in allowable levy capacity for stormwater-management fee revenue when the service was supported by the property tax levy in 2013.

Example Municipal Stormwater Utilities

Municipality	Year Established	ERU Size (sf)	Annual Rate / ERU
La Crosse	2012	2,841	$144.72
Onalaska	2010	3,888	$117.96
Baraboo	2005	2,379	$51.72
DeForest	2005	2,900	$78.00
Eau Claire	1996	3,000	$107.00
Altoona	2007	Not listed	$36.00
Chippewa Falls	2005	Not listed	$55.92

Contractor's Application for Payment

Owner:	City of Tomah	**Owner's Project No.:**	
Engineer:	Town & Country Engineering, Inc.	**Engineer's Project No.:**	TO 150
Contractor:	Gerke Excavating, Inc.	**Contractor's Project No.:**	
Project:	2026 Street and Utility Improvements - Hollister Ave, Schaller St and West Elizabeth St		

Application No.: 7 **Application Date:** 10/19/2026

Application Period: **From** 9/11/2026 **to** 10/16/2026

1. Original Contract Price	$ 3,056,123.86
2. Net change by Change Orders	$ 18,319.60
3. Current Contract Price (Line 1 + Line 2)	$ 3,074,443.46
4. Total Work completed and materials stored to date (Sum of Column G Lump Sum Total and Column J Unit Price Total)	$ 2,937,069.39
5. Retainage	
a. 2.5% X $2,937,069.39 Work Completed	$ 73,426.73
b. 5.0% X Stored Materials	$ -
c. Total Retainage (Line 5.a + Line 5.b)	$ 73,426.73
6. Amount eligible to date (Line 4 - Line 5.c)	$ 2,863,642.66
7. Less previous payments (Line 6 from prior application)	$ 2,352,316.18
8. Amount due this application	$ 511,326.48

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: Gerke Excavating Inc
Signature: [signature] **Date:** 10/20/26

Recommended by Engineer
By: [signature]
Title: Project Engineer
Date: 10-19-2026

Approved by Owner
By:
Title:
Date:

Approved by Funding Agency
By:
Title:
Date:

By:
Title:
Date:

Progress Estimate - Unit Price Work

Contractor's Application for Payment

Owner: City of Tomah
Engineer: Town & Country Engineering, Inc.
Contractor: Gerke Excavating, Inc.
Project: 2026 Street and Utility Improvements - Hollister Ave, Schaller St and West Elizabeth St

Owner's Project No.
Engineer's Project No. TO 150
Contractor's Project No.

Application No.: 7 **From** 9/11/2026 **to** 10/16/2026 **Application Date:** 10/19/2026

A	B	C	D	E	F			G	H	J	K	L
Bid Item No.	Description	Contract Information				This Period		Work Completed		Work Completed and Materials Stored to Date (H) ($)	% of Value of Item (J / F) (%)	Balance to Finish (F - J) ($)
		Item Qty.	Units	Unit Price ($)	Value of Bid Item (C X E) ($)	Qty.	Value ($)	Estimated Quantity Incorporated in the Work	Value of Work Completed to Date (E X G) ($)			
						Original Contract						
BASE BID - Hollister Avenue, Elizabeth Street and Schaeller Street												
1	8" PVC Sanitary Sewer	2,380	lin. ft.	$ 88.95	$ 211,701.00	-	$ -	2,456.00	$ 218,461.20	$ 218,461.20	103%	$ (6,760.20)
2	6" PVC Sanitary Sewer Laterals	885	lin. ft.	$ 44.72	$ 39,577.20	-	$ -	1,051.00	$ 47,000.72	$ 47,000.72	119%	$ (7,423.52)
3	48" Standard Sanitary Manhole Masonry	48	vert. ft.	$ 547.06	$ 26,083.82	-	$ -	52.23	$ 28,572.94	$ 28,572.94	110%	$ (2,489.12)
4	Sanitary Manhole Castings	13	each	$ 1,886.12	$ 24,519.56	13.00	$ 24,519.56	13.00	$ 24,519.56	$ 24,519.56	100%	$ -
5	Existing Casting Adjustment	8	each	$ 821.42	$ 6,571.36	7.00	$ 5,749.94	7.00	$ 5,749.94	$ 5,749.94	88%	$ 821.42
6	8" x 6" Sanitary Sewer Wyes	25	each	$ 352.69	$ 8,817.25	-	$ -	28.00	$ 9,875.32	$ 9,875.32	112%	$ (1,058.07)
7	6" x 4" PVC Reducers	14	each	$ 327.28	$ 4,581.92	-	$ -	22.00	$ 7,200.16	$ 7,200.16	157%	$ (2,618.24)
8	Sanitary Service Lateral Reconnections	21	each	$ 639.20	$ 13,423.20	-	$ -	26.00	$ 16,619.20	$ 16,619.20	124%	$ (3,196.00)
9	12" D.I. Water Main	1,740	lin. ft.	$ 146.49	$ 254,892.60	-	$ -	1,740.00	$ 254,892.60	$ 254,892.60	100%	$ -
10	8" D.I. Water Main	1,980	lin. ft.	$ 107.77	$ 213,384.60	-	$ -	1,980.00	$ 213,384.60	$ 213,384.60	100%	$ -
11	6" D.I. Hydrant Leads and Water Main	84	lin. ft.	$ 140.70	$ 11,818.80	-	$ -	82.50	$ 11,607.75	$ 11,607.75	98%	$ 211.05
12	4" Styrofoam Insulation	8	lin. ft.	$ 148.62	$ 1,188.96	-	$ -	16.00	$ 2,377.92	$ 2,377.92	200%	$ (1,188.96)
13	12" Gate Valves and Boxes	7	each	$ 5,209.64	$ 36,467.48	-	$ -	7.00	$ 36,467.48	$ 36,467.48	100%	$ -
14	8" Gate Valves and Boxes	5	each	$ 3,005.34	$ 15,026.70	-	$ -	5.00	$ 15,026.70	$ 15,026.70	100%	$ -
15	6" Gate Valves and Boxes	7	each	$ 2,169.01	$ 15,183.07	-	$ -	7.00	$ 15,183.07	$ 15,183.07	100%	$ -
16	Hydrants	7	each	$ 6,476.49	$ 45,335.43	-	$ -	7.00	$ 45,335.43	$ 45,335.43	100%	$ -
17	1" Corporation Stops	38	each	$ 354.64	$ 13,476.32	-	$ -	39.00	$ 13,830.96	$ 13,830.96	103%	$ (354.64)
18	1.5" Corporation Stops	1	each	$ 1,477.78	$ 1,477.78	-	$ -	2.00	$ 2,955.56	$ 2,955.56	200%	$ (1,477.78)
19	1" Curb Stops	38	each	$ 461.12	$ 17,522.56	-	$ -	39.00	$ 17,983.68	$ 17,983.68	103%	$ (461.12)
20	1.5" Curb Stops	1	each	$ 1,474.31	$ 1,474.31	-	$ -	2.00	$ 2,948.62	$ 2,948.62	200%	$ (1,474.31)
21	1" Curb Stop Boxes	38	each	$ 360.91	$ 13,714.58	-	$ -	39.00	$ 14,075.49	$ 14,075.49	103%	$ (360.91)
22	1.5" Curb Stop Boxes	1	each	$ 1,262.70	$ 1,262.70	-	$ -	2.00	$ 2,525.40	$ 2,525.40	200%	$ (1,262.70)
23	1" Copper Water Service Laterals	1,300	lin. ft.	$ 44.14	$ 57,382.00	-	$ -	1,245.00	$ 54,954.30	$ 54,954.30	96%	$ 2,427.70
24	1.5" Copper Water Service Laterals	25	lin. ft.	$ 69.96	$ 1,749.00	-	$ -	56.00	$ 3,917.76	$ 3,917.76	224%	$ (2,168.76)
25	Water Service Lateral Reconnections	35	each	$ 313.69	$ 10,979.15	-	$ -	34.00	$ 10,665.46	$ 10,665.46	97%	$ 313.69
26	Existing Main Reconnections	7	each	$ 5,155.26	$ 36,086.82	-	$ -	7.00	$ 36,086.82	$ 36,086.82	100%	$ -
27	12" HP Storm Sewer	640	lin. ft.	$ 42.89	$ 27,449.60	-	$ -	670.00	$ 28,736.30	$ 28,736.30	105%	$ (1,286.70)
28	15" HP Storm Sewer	210	lin. ft.	$ 49.23	$ 10,338.30	-	$ -	204.00	$ 10,042.92	$ 10,042.92	97%	$ 295.38
29	18" HP Storm Sewer	1,070	lin. ft.	$ 57.41	$ 61,428.70	-	$ -	1,037.00	$ 59,534.17	$ 59,534.17	97%	$ 1,894.53
30	12" HP Apron Endwall Without Grate	3	each	$ 501.81	$ 1,505.43	-	$ -	2.00	$ 1,003.62	$ 1,003.62	67%	$ 501.81
31	18" HP Apron Endwall With Grate	1	each	$ 1,569.64	$ 1,569.64	-	$ -	1.00	$ 1,569.64	$ 1,569.64	100%	$ -
32	4" Sump Drain	430	lineal ft.	$ 27.12	$ 11,661.60	-	$ -	436.00	$ 11,824.32	$ 11,824.32	101%	$ (162.72)

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33	4" PVC Tees or Elbows for Sump Pump Drains	6	each	$ 208.56	$ 1,251.36	-	$ -	7.00	$ 1,459.92	$ 1,459.92	117%	$ (208.56)
34	Rectangular Curb Catch Basin with Casting	33	each	$ 3,840.05	$ 126,721.65	-	$ -	33.00	$ 126,721.65	$ 126,721.65	100%	$ -
35	Excavation/Fill to Subgrade	1	lump sum	$ 193,757.17	$ 193,757.17	-	$ -	1.00	$ 193,757.17	$ 193,757.17	100%	$ -
36	Excavation and Disposal of Bad Subbase Below Subgrade	1,750	cu. yd.	$ 13.19	$ 23,082.50	-	$ -	635.00	$ 8,375.65	$ 8,375.65	36%	$ 14,706.85
37	3" Breaker Run Base Course & Breaker Run Replacement of Excavation of Bad Subbase Below Subgrade	15,450	tons	$ 14.99	$ 231,595.50	-	$ -	11,068.78	$ 165,921.01	$ 165,921.01	72%	$ 65,674.49
38	3/4" Crushed Aggregate Base Course	11,500	tons	$ 16.49	$ 189,635.00	-	$ -	11,451.77	$ 188,839.69	$ 188,839.69	100%	$ 795.31
39	Sawcutting Existing Concrete and Asphalt Pavements	1,650	lin. ft.	$ 2.36	$ 3,894.00	-	$ -	1,660.00	$ 3,917.60	$ 3,917.60	101%	$ (23.60)
40	Topsoil Restoration, Seeding, Fertilizing & Mulching	10,000	sq. yds.	$ 5.85	$ 58,500.00	-	$ -	8,500.00	$ 49,725.00	$ 49,725.00	85%	$ 8,775.00
41	1.75" Hot Mix Asphalt Lower Course, Type 4 LT	1,700	tons	$ 133.94	$ 227,698.00	1,474.25	$ 197,461.05	1,474.25	$ 197,461.05	$ 197,461.05	87%	$ 30,236.95
42	Clean & Tack	15,400	sq. yds.	$ 1.01	$ 15,554.00	15,400.00	$ 15,554.00	15,400.00	$ 15,554.00	$ 15,554.00	100%	$ -
43	1.5" Hot Mix Asphalt Surface Course, Type 5 LT	1,480	tons	$ 115.90	$ 171,532.00	1,480.02	$ 171,534.32	1,480.02	$ 171,534.32	$ 171,534.32	100%	$ (2.32)
44	3" Hot-Mix Asphalt Driveways	450	sq. yds.	$ 30.50	$ 13,725.00	428.00	$ 13,054.00	463.34	$ 14,131.87	$ 14,131.87	103%	$ (406.87)
45	24" Concrete Curb & Gutter	7,125	lin. ft.	$ 17.85	$ 127,181.25	-	$ -	7,387.00	$ 131,857.95	$ 131,857.95	104%	$ (4,676.70)
46	4" Thick Concrete Sidewalk	34,000	sq. ft.	$ 5.76	$ 195,840.00	2,852.00	$ 16,427.52	32,798.30	$ 188,918.21	$ 188,918.21	96%	$ 6,921.79
47	6" Thick Concrete Sidewalk and Driveway Approaches	17,500	sq. ft.	$ 5.88	$ 102,900.00	1,160.00	$ 6,820.80	18,547.30	$ 109,058.12	$ 109,058.12	106%	$ (6,158.12)
48	Remove and Replace Walkway with Rail	1	lump sum	$ 4,986.42	$ 4,986.42	0.35	$ 1,745.25	0.35	$ 1,745.25	$ 1,745.25	35%	$ 3,241.17
49	Remove and Reinstall Brick Drive at #515 Schaller Street	1	lump sum	$ 1,862.42	$ 1,862.42	-	$ -	-	$ -	$ -	0%	$ 1,862.42
50	Remove, Relocate and Reinstall Mailboxes and Signs	1	lump sum	$ 10,822.53	$ 10,822.53	0.25	$ 2,705.63	1.00	$ 10,822.53	$ 10,822.53	100%	$ -
51	Regrade Ditch Station 21+30	100	lin. ft.	$ 17.45	$ 1,745.00	-	$ -	100.00	$ 1,745.00	$ 1,745.00	100%	$ -
52	Erosion Control	1	lump sum	$ 9,377.23	$ 9,377.23	-	$ -	1.00	$ 9,377.23	$ 9,377.23	100%	$ -
53	Traffic Control	1	lump sum	$ 10,080.00	$ 10,080.00	-	$ -	1.00	$ 10,080.00	$ 10,080.00	100%	$ -
54	Valley Gutter	1	each	$ 2,625.00	$ 2,625.00	-	$ -	1.00	$ 2,625.00	$ 2,625.00	100%	$ -
ALTERNATE BID NO. 1 - Recycled Aggregate				$ -	$ -		$ -	-	$ -	$ -		$ -
A1-1	Add/Deduct for 3" Recycled Concrete Breaker Run Base Course (pay in addition to Base Bid Item 38)	16,550	tons	$ -	$ -	-	$ -	11,440.24	$ -	$ -		$ -
A1-2	Add/Deduct for 3/4" Recycled Concrete Base Course (pay in addition to Base Bid Item 39)	12,100	tons	$ (0.52)	$ (6,292.00)	-	$ -	9,988.66	$ (5,194.10)	$ (5,194.10)	83%	$ (1,097.90)
ALTERNATE BID NO. 2 - Glendale Avenue				$ -	$ -		$ -	-	$ -	$ -		$ -
A2-1	8" D.I. Water Main	55	lin. ft.	$ 106.69	$ 5,867.95	-	$ -	59.00	$ 6,294.71	$ 6,294.71	107%	$ (426.76)
A2-2	12" D.I. Water Main	110	lin. ft.	$ 178.12	$ 19,593.20	-	$ -	122.00	$ 21,730.64	$ 21,730.64	111%	$ (2,137.44)
A2-3	8" Gate Valves and Boxes	1	each	$ 3,901.09	$ 3,901.09	-	$ -	1.00	$ 3,901.09	$ 3,901.09	100%	$ -
A2-4	12" Gate Valves and Boxes	2	each	$ 5,403.86	$ 10,807.72	-	$ -	2.00	$ 10,807.72	$ 10,807.72	100%	$ -
A2-5	Existing Main Reconnections	4	each	$ 1,875.66	$ 7,502.64	-	$ -	4.00	$ 7,502.64	$ 7,502.64	100%	$ -

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A2-6	Excavation/Fill to Subgrade	1	lump sum	$ 10,750.06	$ 10,750.06	0.50	$ 5,375.03	1.00	$ 10,750.06	$ 10,750.06	100%	$ -
A2-7	Excavation and Disposal of Bad Subbase Below Subgrade	150	cu. yd.	$ 14.29	$ 2,143.50	-	$ -	-	$ -	$ -	0%	$ 2,143.50
A2-8	3" Breaker Run Base Course & Breaker Run Replacement of Excavation of Bad Subbase Below Subgrade	1,100	tons	$ 14.99	$ 16,489.00	-	$ -	371.46	$ 5,568.19	$ 5,568.19	34%	$ 10,920.81
A2-9	3/4" Crushed Aggregate Base Course	600	tons	$ 16.65	$ 9,990.00	-	$ -	504.25	$ 8,395.76	$ 8,395.76	84%	$ 1,594.24
A2-10	Topsoil Restoration, Seeding, Fertilizing & Mulching	500	sq. yds.	$ 9.42	$ 4,710.00	-	$ -	500.00	$ 4,710.00	$ 4,710.00	100%	$ -
A2-11	24" Concrete Curb & Gutter	180	lin. ft.	$ 17.85	$ 3,213.00	-	$ -	180.00	$ 3,213.00	$ 3,213.00	100%	$ -
A2-12	4" Thick Concrete Sidewalk	500	sq. ft.	$ 10.50	$ 5,250.00	-	$ -	461.50	$ 4,845.75	$ 4,845.75	92%	$ 404.25
A2-13	6" Thick Concrete Sidewalk and Driveway Approaches	1,400	sq. ft.	$ 5.88	$ 8,232.00	-	$ -	1,115.40	$ 6,558.55	$ 6,558.55	80%	$ 1,673.45
A2-14	Erosion Control	1	lump sum	$ 477.95	$ 477.95	-	$ -	1.00	$ 477.95	$ 477.95	100%	$ -
A2-15	Traffic Control	1	lump sum	$ 630.00	$ 630.00	-	$ -	1.00	$ 630.00	$ 630.00	100%	$ -
SUPPLEMENTAL BID ITEMS				$ -	$ -	-	$ -	-	$ -	$ -		$ -
S1	Existing Property Corner Replacement	12	each	$ 166.69	$ 2,000.28	-	$ -	-	$ -	$ -	0%	$ 2,000.28
S2	Removal and Replacement of Unsuitable Trench Backfill	2,000	cu. yds. in the trench	$ 14.42	$ 28,840.00	-	$ -	-	$ -	$ -	0%	$ 28,840.00
				Original Contract Totals	$ 3,056,123.86		$ 460,947.10		$ 2,918,749.79	$ 2,918,749.79	96%	$ 137,374.07
						Change Orders						
CO1	Additional Stump Removal	1	lump sum	$ 18,319.60	$ 18,319.60	-	$ -	1.00	$ 18,319.60	$ 18,319.60	100%	$ -
												$ -
												$ -
				Change Order Totals	$ 18,319.60				$ 18,319.60	$ 18,319.60	100%	$ -
						Original Contract and Change Orders						
				Project Totals	$ 3,074,443.46				$ 2,937,069.39	$ 2,937,069.39	96%	$ 137,374.07