AGENDA FOR PUBLIC WORKS & UTILITIES COMMISSION

A Public Works & Utilities Commission meeting will be held on **Wednesday, November 18, 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

October Minutes

Discussion Items

1. Airport Update
2. Discussion & Possible Action: Stormwater Utility Charge Feasibility Study
3. Discussion & Possible Action - 419 Schaller St.
4. Pay Requests
5. Project Updates
6. Payment of Monthly Water & Sewer Bills
7. Departmental Reports
8. Director's Report
9. Next Meeting - December 16 2026

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, October 28, 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 (P), Dean Peterson (P), Travis Scholze (A), Brian Rice (P), Kerwin Greeno (P), Mayor Paul Dwyer (P), Mitch Koel (A)

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

Approve Minutes

Motion by Peterson, seconded by Rice to approve September minutes as presented. All ayes. Motion carried.

Discussion Items

1. Airport Update

   Steve Austin presented an update on airport operations, highlighting recent maintenance completions, seasonal transitions, and a critical safety concern regarding unauthorized runway traffic. Surveillance data from the past three months revealed ten separate incidents of unauthorized semi-trucks and e-motorcycles utilizing the active runway. This traffic poses an immediate runway safety hazard and threatens the structural integrity of the pavement, which is not rated to sustain the weight load of heavy commercial vehicles. Commission will actively evaluate proactive deterrent measures to discourage future incursion.

2. Request to Appear

   The commission reviewed a request for resident Jane Donaldson regarding the installation of a light shield on the utility pole situated across from her property. The camera mounted above the light pole is a critical component of the traffic control system, utilized to manage and trigger the intersections stop and go signals. Currently the vehicle detection loop at this intersection is non-operational.

   Motion by Glynn and seconded by Greeno to explain to the resident that due to the broken loop the traffic camera relies entirely on the existing street illumination to accurately detect the presence of vehicles and regular traffic flow safely. All ayes. Motion carried.

3. Discussion & Potential Action: Sump Pump Reimbursement

   Motion by Peterson and seconded by Rice to approve the sump pump reimbursement as presented. All ayes. Motion carried.

4. Discussion & Potential Action: Land Use Agreement (WI ANG)

   Motion by Glynn and seconded by Peterson to approve and authorize City Attorney and Director Leis to review the lease agreement and proceed with execution or modifications at their discretion.

5. Discussion & Potential Action: Disconnection of Past Due Accounts

   Director Leis presented an overview of the utility disconnection policy, highlighting a specific case involving a commercial account with a history of chronic delinquency. Following review, the Commissioners affirmed their unanimous support for the strict and consistent enforcement of the established disconnection policy, emphasizing that standard procedures must be applied uniformly to all residential and commercial accounts without exception.

6. Discussion & Potential Action: Request for Credit

   Motion by Glynn and seconded by Greeno to deny the request for credit as presented. All ayes. Motion carried.

7. Discussion & Potential Action: Speed Concern on County ET

   Motion by Glynn and seconded by Rice to authorize the relocation of the speed display board to conduct an independent traffic study and gather more accurate data on vehicular speeds. All ayes. Motion carried. Director Leis will follow up Chief Pedersen.

8. Discussion & Potential Action: 310 Schaller Retaining Wall

   Motion by Glynn, seconded by Greeno to deny the reimbursement request submitted by the resident. Peterson abstained from the vote. All other members voted aye. Motion carried.

9. Discussion: Stormwater Utility Charge

   Brian Berquist from Town & Country Engineering delivered a presentation regarding the implementation of a Stormwater Utility Charge, outlining a comprehensive scope and requirements involved in conducting an initial feasibility and case study. Discussion item only, this item will be brought back to the next meeting for a decision.

10. Pay Request #7 – Hollister

    Motion by Peterson and seconded by Greeno to approve the pay request as presented. All ayes. Motion carried.

11. Project Updates

    Nik from Town & Country provided updates on several key developments.

    Glendale Project – schedule to commence in 2028
    Hollister Project - schedule to commence in 2028.
    Townline Project – Winter construction is scheduled to begin in December
    Watermain Loop Project – Construction has initiated with an initial slow ramp-up period but is projected to accelerate shortly.

12. 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 Greeno to approve water bills as presented. All ayes. Motion carried.

13. Departmental Reports

Sewer – The Sewer Dept. managed an average system flow of 1.2 million gallons per day (MGD) throughout September, with recent operations primarily focused on infrastructure winterization and proactive maintenance. In preparation for freezing temperatures, crews cleared grease and solid accumulations from the lift stations and initiated routine facility-wide winterization protocols. Additionally, an influent pump was pulled form service for diagnostics to secure a formal repair estimate. Efficient logistical coordination with the Street Department resulted in the hauling of 32 loads of sludge to local agricultural fields, effectively mitigating the volume of waste requiring transport immediately before the ground freezes.

Water – The Water Department reported an average daily pumpage of 931,000 gallons for the month of October, alongside the successful completion of the scheduled fall hydrant flushing program. Following the flushing operations, crews transitioned into routine hydrant maintenance. Regarding infrastructure and water quality, PFAS testing results have been received for the municipal wells, and rehabilitation work on Well #11 is officially underway. Additionally, a water main leak was identified in the 100 block of Hollister Avenue.

Public Works – The Street Department's recent operations have focused on storm sewer system maintenance and seasonal equipment preparation. While the street sweeper has required ongoing repairs, the department mechanic has been actively servicing all machinery to restore full operational capacity. Looking ahead, personnel are prioritizing the maintenance and winterization of the equipment fleet to ensure full readiness for winter weather operations.

14. Director's Report

Director Leis and Charlie Handy attended an open house at Fort McCoy, which included a formal tour of their facility to strengthen regional partnerships. Discussions were held with WE Energies regarding the ongoing ET project; representatives indicated that construction is on track for completion by the end of the week. A planning meeting was conducted with Monroe County officials regarding the joint County ET project.

Next Meeting will be held on November 18, 2026 @ 5:30PM

Adjourn

Motion by Peterson and seconded by Rice to adjourn the meeting at 6:37 PM. All ayes. Motion carried.

Minutes will be approved at PWC meeting.

CITY OF OMAH
Public Works & Utilities

STAFF COMMITTEE PREPARATION REPORT

Agenda Item:

Discussion & Possible Action: Stormwater Utility Charge Feasibility Study

Summary and background information:
(Appropriate documents attached)

Last month, Town & Country delivered a presentation regarding the implementation of a Stormwater Utility Charge, outlining a comprehensive scope and requirements involved in conducting an initial feasibility and case study.

Our community faces growing financial pressures from aging stormwater infrastructure. Currently stormwater management is funded through the General Fund, which creates two core issues; It competes with vital services like public safety, and it charges property owners based on assessed property value rather than their actual impact on the stormwater system.

A Stormwater Utility Charge Feasibility Study is the first step to determine whether transitioning to a user-fee model is viable. Instead of a tax, a utility fee charges properties based on their total impervious area. (e.g., roofs, driveways, parking lots) which correlates to the amount of runoff they contribute to public infrastructure. Authorizing the study does not implement a new fee; it merely provides the data and framework necessary to make an informed decision on future funding stability.

Fiscal Note:

Recommendation:

Recommendation based on discussion.

Brandy Leis

Director of Public Works & Utilities
Brandy Leis

11/9/26

Date

CITY OF OMAH
Public Works & Utilities

STAFF COMMITTEE PREPARATION REPORT

Agenda Item:

Discussion & Possible Action: 419 Schaller St.

Summary and background information:
(Appropriate documents attached)

The city recently completed the sidewalk reconstruction project on Schaller St. Following completion, a resident expressed formal dissatisfaction regarding the final quality/coloration of their walkway.

Fiscal Note:

Recommendation:

Recommendation base on discussion.

Brandy Leis
Director of Public Works & Utilities
Brandy Leis

11/9/26
Date





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.: 8 **Application Date:** 11/10/2026

Application Period: **From** 10/16/2026 **to** 11/6/2026

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)	$ 2,976,506.20
5. Retainage	
a. 2.5% X $ 2,976,506.20 Work Completed	$ 74,412.66
b. 5.0% X Stored Materials	$ -
c. Total Retainage (Line 5.a + Line 5.b)	$ 74,412.66
6. Amount eligible to date (Line 4 - Line 5.c)	$ 2,902,093.54
7. Less previous payments (Line 6 from prior application)	$ 2,863,642.66
8. Amount due this application	**$ 38,450.88**

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:** 11/10/26

Recommended by Engineer		**Approved by Owner**	
By:	[signature] NIKOLAS DORAVA	**By:**	
Title:	PROJECT ENGINEER	**Title:**	
Date:	11-10-2026	**Date:**	

Approved by Funding Agency			
By:		**By:**	
Title:		**Title:**	
Date:		**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.: 8 **From** 10/16/2026 **to** 11/6/2026 **Application Date:** 11/10/2026

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	$ 24,519.56	100%	$ -
5	Existing Casting Adjustment	8	each	$ 821.42	$ 6,571.36	-	$ -	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)

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 ($)	Estimated Quantity Incorporated in the Work	Value of Work Completed to Date (E X G) ($)			
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	1,266.09	$ 20,877.82	12,717.86	$ 209,717.51	$ 209,717.51	111%	$ (20,082.51)
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	$ 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	$ 15,554.00	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	$ 171,534.32	100%	$ (2.32)
44	3" Hot-Mix Asphalt Driveways	450	sq. yds.	$ 30.50	$ 13,725.00	-	$ -	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	52.00	$ 928.20	7,439.00	$ 132,786.15	$ 132,786.15	104%	$ (5,604.90)
46	4" Thick Concrete Sidewalk	34,000	sq. ft.	$ 5.76	$ 195,840.00	2,196.70	$ 12,652.99	34,995.00	$ 201,571.20	$ 201,571.20	103%	$ (5,731.20)
47	6" Thick Concrete Sidewalk and Driveway Approaches	17,500	sq. ft.	$ 5.88	$ 102,900.00	869.20	$ 5,110.90	19,416.50	$ 114,169.02	$ 114,169.02	111%	$ (11,269.02)
48	Remove and Replace Walkway with Rail	1	lump sum	$ 4,986.42	$ 4,986.42	-	$ -	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	-	$ -	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)	255.95	$ (133.09)	10,244.61	$ (5,327.20)	$ (5,327.20)	85%	$ (964.80)
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%	$ -

Bid Item No.	Description	Contract Information				This Period		Work Completed		Work Completed and Materials Stored to Date	% of Value of Item	Balance to Finish (F - J)
		Item Qty.	Units	Unit Price ($)	Value of Bid Item (C X E) ($)	Qty.	Value ($)	Estimated Quantity Incorporated in the Work	Value of Work Completed to Date (E X G) ($)	(H) ($)	(J / F) (%)	($)
A2-6	Excavation/Fill to Subgrade	1	lump sum	$ 10,750.06	$ 10,750.06	-	$ -	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**		**$ 39,436.82**		**$ 2,958,186.60**	**$ 2,958,186.60**	**97%**	**$ 97,937.26**
	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**				**$ 2,976,506.20**	**$ 2,976,506.20**	**97%**	**$ 97,937.26**

Contractor's Application for Payment

Owner:	City of Tomah	**Owner's Project No.:**	
Engineer:	Town & Country Engineering, Inc.	**Engineer's Project No.:**	TO 153
Contractor:	BKC Construction LLC	**Contractor's Project No.:**	
Project:	2026 North Superior Avenue/USH 12 Water Main Loop		

Application No.: 1 **Application Date:** 11/10/2026

Application Period: **From** 10/15/2026 **to** 11/6/2026

1. Original Contract Price	$ 477,989.42
2. Net change by Change Orders	$ -
3. Current Contract Price (Line 1 + Line 2)	$ 477,989.42
4. Total Work completed and materials stored to date (Sum of Column G Lump Sum Total and Column J Unit Price Total)	$ 185,983.42
5. Retainage	
a. 5.0% X $ 185,983.42 Work Completed	$ 9,299.17
b. 5.0% X Stored Materials	$ -
c. Total Retainage (Line 5.a + Line 5.b)	$ 9,299.17
6. Amount eligible to date (Line 4 - Line 5.c)	$ 176,684.25
7. Less previous payments (Line 6 from prior application)	
8. Amount due this application	**$ 176,684.25**

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: BKC Construction LLC

Signature: Sydney Christian **Date:** 11/9/2026

Recommended by Engineer		**Approved by Owner**	
By:	Nikolas Darwa	**By:**	
Title:	Project Engineer	**Title:**	
Date:	11-9-2026	**Date:**	

Approved by Funding Agency			
By:		**By:**	
Title:		**Title:**	
Date:		**Date:**	

Progress Estimate - Unit Price Work

Contractor's Application for Payment

Owner: City of Tomah
Engineer: Town & Country Engineering, Inc.
Contractor: BKC Construction LLC
Project: 2026 North Superior Avenue/USH 12 Water Main Loop

Owner's Project No.
Engineer's Project No. TO 153
Contractor's Project No.

Application No.: 1 **From** 10/15/2026 **to** 11/6/2026 **Application Date:** 11/10/2026

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												
1	12" D.I. Water Main - Open-Cut	1,152	lin. ft.	$ 212.93	$ 245,295.36	375.00	$ 79,848.75	375.00	$ 79,848.75	$ 79,848.75	33%	$ 165,446.61
2	12" D.I. Water Main - Jack and Bored	80	lin. ft.	$ 749.41	$ 59,952.80	80.00	$ 59,952.80	80.00	$ 59,952.80	$ 59,952.80	100%	$ -
3	14" Water Main - Directional Drilled	258	lin. ft.	$ 169.56	$ 43,746.48	-	$ -	-	$ -	$ -	0%	$ 43,746.48
4	6" D.I. Hydrant Leads	5	lin. ft.	$ 130.67	$ 653.35	-	$ -	-	$ -	$ -	0%	$ 653.35
5	12" Gate Valves and Boxes	8	each	$ 5,112.79	$ 40,902.32	3.00	$ 15,338.37	3.00	$ 15,338.37	$ 15,338.37	38%	$ 25,563.95
6	6" Gate Valves and Boxes	1	each	$ 2,283.73	$ 2,283.73	-	$ -	-	$ -	$ -	0%	$ 2,283.73
7	Hydrants	1	each	$ 6,260.21	$ 6,260.21	-	$ -	-	$ -	$ -	0%	$ 6,260.21
8	Water Valve Manholes	1	each	$ 16,408.17	$ 16,408.17	-	$ -	-	$ -	$ -	0%	$ 16,408.17
9	Existing Main Reconnections	4	each	$ 1,496.75	$ 5,987.00	2.00	$ 2,993.50	2.00	$ 2,993.50	$ 2,993.50	50%	$ 2,993.50
10	Erosion Control	1	lump sum	$ 5,500.00	$ 5,500.00	0.50	$ 2,750.00	0.50	$ 2,750.00	$ 2,750.00	50%	$ 2,750.00
11	Traffic Control	1	lump sum	$ 14,000.00	$ 14,000.00	0.75	$ 10,500.00	0.75	$ 10,500.00	$ 10,500.00	75%	$ 3,500.00
12	ALLOWANCE: Rail Pros Flagging and Observation	1	lump sum	$ 25,000.00	$ 25,000.00	0.584	$ 14,600.00	0.584	$ 14,600.00	$ 14,600.00	58%	$ 10,400.00
SUPPLEMENTAL BID ITEM												
S1	Removal & Replacement of Unsuitable Trench Backfill	800	cu. yd.	$ 15.00	$ 12,000.00	-	$ -	-	$ -	$ -	0%	$ 12,000.00
	Original Contract Totals				**$ 477,989.42**		**$ 185,983.42**		**$ 185,983.42**	**$ 185,983.42**	**39%**	**$ 292,006.00**
Change Orders												
					$ -		$ -	-	$ -	$ -		$ -
					$ -		$ -	-	$ -	$ -		$ -
					$ -		$ -	-	$ -	$ -		$ -
	Change Order Totals				$ -				$ -	$ -		$ -
Original Contract and Change Orders												
	Project Totals				**$ 477,989.42**				**$ 185,983.42**	**$ 185,983.42**	**39%**	**$ 292,006.00**