CITY OF MAYVILLE FINANCE COMMITTEE
MEETING AGENDA
JULY 27, 2026
6:00 PM
MAYVILLE CITY HALL
15 S. SCHOOL STREET

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1. CALL TO ORDER AND ROLL CALL
2. CITIZEN COMMENTS

   Citizen Comments are to be kept to a maximum of five minutes per speaker unless the chairperson allows an extension of time. Each citizen is to make comments at the podium after stating name and address. Each citizen may comment only one time per public hearing / meeting.
3. APPROVAL OF MINUTES

   3.1. Approval of Minutes of the June 22, 2026, Finance Committee Meeting
4. DISCUSS WITH POSSIBLE ACTION

   4.1. Quarter 2 - 2026 Budget Overview

   4.2. Discuss, with Possible Recommendation, Quote for Filtration Backwash System Actuators and Relay Installation, for the TAG Center Pool, in the Amount of $9,235.92
   Vendor: Neuman Pools Inc.

   4.3. Discuss, with Possible Recommendation, Pay Request #1 (Final), in the Amount of $36,258.34, Payable to Northeast Asphalt, Inc.
   Project: 2026 Oak Street Milling & Paving

   4.4. Discuss, with Possible Recommendation, Pay Request #3, in the Amount of $333,988.57, Payable to Kopplin & Kinas Co., Inc.
   Project: 2026 Road Reconstruction - Muzzy, Allen, and Grove Streets

   4.5. Discuss, with Possible Recommendation, Pay Request #4, in the Amount of $298,954.57, Payable to Kartechner Brothers LLC
   Project: River Knoll Drive Street and Utility Extension - TID #7

   4.6. Discuss, with Possible Recommendation, TAG Membership Fee Structure
5. ADJOURNMENT

Ald. Bob Smith, Presiding Officer

The Finance Committee meeting will commence at 6:00 PM or immediately following the Personnel Committee meeting.

NOTE: Persons with disabilities requiring special accommodations for attendance at the meeting should contact City Hall at least one (1) business day prior to the meeting.

CITY OF MAYVILLE FINANCE COMMITTEE
MEETING MINUTES
JUNE 22, 2026
6:00 PM
MAYVILLE CITY HALL

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1. CALL TO ORDER AND ROLL CALL

The meeting was called to order at 06:31 PM by Ald. Bob Smith, with the following roll call:

Present: Ald. Bob Smith, Ald. Tony DeBaker, Ald. Molly Henkel

Excused: None

Absent: None

Staff present: Clerk/Executive Assistant Anastasia Gonstead.

2. CITIZEN COMMENTS

None

3. APPROVAL OF MINUTES

3.1. Approval of Minutes of the May 26, 2026, Finance Committee Meeting

The motion to approve the minutes of the May 26, 2026, Finance Committee Meeting was made by Ald. Henkel and seconded by Ald. DeBaker.

Ayes: Ald. Smith, Ald. Henkel, Ald. DeBaker
Nays: None

Vote Count: 3 - 0

Motion has Passed

4. DISCUSS WITH POSSIBLE ACTION

4.1. Discuss, with Possible Recommendation, Pay Request #2, to Kartechner Brothers LLC in the Amount of $354,908.94 Project: River Knoll Drive Street & Utility Extension (TID #7)

The motion to recommend Council approve pay request #2, to Kartechner Brothers LLC in the amount of $354,908.94 was made by Ald. DeBaker and seconded by Ald. Henkel. A roll vote was taken.

Ayes: Ald. Smith, Ald. Henkel, Ald. DeBaker
Nays: None

Vote Count: 3 - 0

Motion has Passed.

4.2. Discuss, with Possible Recommendation, Pay Request #3, to Kartechner Brothers LLC in the Amount of $89,208.05 Project: River Knoll Drive Street & Utility Extension (TID #7)

The motion to recommend Council approve pay request #3, to Kartechner Brothers LLC in the amount of $89,208.05 was made by Ald. Henkel and seconded by Ald. DeBaker. A roll vote was taken.

Ayes: Ald. Smith, Ald. Henkel, Ald. DeBaker
Nays: None

Vote Count: 3 - 0

Motion has Passed.

4.3. Discuss, with Possible Recommendation, Funding Source for Workman's Compensation Coverage Invoice, in the Amount of $21,984.00
Workman's Compensation Audit for January 1, 2025 - January 2, 2026

Mayor Boelk gave an overview. Recommend Council approve the invoice be paid out of General Funds.

The motion to recommend Council approve funding source for workman's compensation coverage invoice, in the amount of $21,984.00, was made by Ald. Henkel and seconded by Ald. DeBaker.

Ayes: Ald. Smith, Ald. Henkel, Ald. DeBaker
Nays: None

Vote Count: 3 - 0

Motion has Passed

4.4. Discuss, with Possible Recommendation, Change Order #1, in the amount of $12,062.00
Project: Muzzy/Allen/Grove Road Reconstruction

Nick Chickowski with Kunkle Engineering Group gave an overview of what prompted this change order.

The motion to recommend Council approve change order #1, in the amount of $12,062.00, for the Muzzy/Allen/Grove road reconstruction project was made by Ald. Smith and seconded by Ald. DeBaker.

Ayes: Ald. Smith, Ald. Henkel, Ald. DeBaker
Nays: None

Vote Count: 3 - 0

Motion has Passed

4.5. Discuss, with Possible Recommendation, Pay Request #2, in the Amount of $464,375.86, Payable to Kopplin & Kinas Co., Inc.
Project: Muzzy/Allen/Grove Road Reconstruction

The motion to recommend Council approve pay request #2, in the amount of $464,375.86 to Kopplin & Kinas Co., Inc. was made by Ald. Henkel and seconded by Ald. Smith. A roll vote was taken.

Ayes: Ald. Smith, Ald. Henkel, Ald. DeBaker
Nays: None

Vote Count: 3 - 0

Motion has Passed.

5. ADJOURNMENT

The motion to adjourn the meeting was made by Ald. Henkel and seconded by Ald. DeBaker.

Ayes: Ald. Smith, Ald. Henkel, Ald. DeBaker
Nays: None

Vote Count: 3 - 0

Motion has Passed. The Finance Committee meeting was adjourned at 6:41PM.

Respectfully submitted by Lexi Volbright - Deputy Clerk

SERVICE CONTRACT

Date:	6/12/2026
Site Address:	Tag Center 1700 Breckenridge St Mayville, WI 53050
Attn:	Scott Kollmansberger
Phone:	920-583-5816
Email:	tagmaint@mayvillecity.com

SCOPE OF SERVICES:

Filtration Backwash System Actuators and Relay Installation

- Remove (2) actuators on the Filtration Backwash System. (Tank #1 & #2)
- Install (2) new Actuators on the Filtration Backwash System. (Tank #1 & #2)
- Replace all 5 RIB Relays for the Valve Actuators.
- Start up system and verify proper functioning of the new actuators.

NOTES:

- If any further repairs are required, they will be billed additionally.

PRICING – VALID FOR 30 DAYS

Price:	**$**	**9,235.92**
Tax:	**$**	**EXEMPT**
Total:	**$**	**9,235.92**

PAYMENT TERMS

- 50% initial payment and 50% due upon completion.

SIGNATURES

Owner has read and understands the payment terms, conditions, and lien rights.

Neuman Pools, Inc.	**Owner**
Signature: ______________________________	Signature: ______________________________
Kendelle Wendlandt – Commercial Service Coordinator	Print Name / Title: ________________________
Date: ______________________	Date: ________________________

WISCONSIN LIEN RIGHTS

As required by Wisconsin Construction Lien Law, NEUMAN POOLS, INC. hereby notifies the Owner that persons or companies furnishing labor or materials for construction on Owner's land may have lien rights on Owner's land and buildings, if not paid. Those entitled to lien rights, in addition to NEUMAN POOLS, INC., are those who contract directly with the Owner, or those who give the Owner notice within 60 days after they first furnish labor or materials for the construction improvement. Accordingly, Owner probably will receive notices from those who furnish labor or materials for the construction improvement and should give a copy of each notice received to his

mortgage lender, if any. NEUMAN POOLS agrees to cooperate with the Owner and their lender, if any, to see that all potential lien claims are duly paid.

SALES TERMS AND CONDITIONS

Terms and Conditions. These terms and conditions shall apply to all orders or transactions entered into by and between the buyer listed on this order ("Buyer") and Neuman Pools, Inc. ("NPI"). NPI will accept orders, sell Products and Services (defined below), and do business only on these terms and conditions. These terms and conditions, the terms and conditions on the first page of this order and any NPI quotation accepted by Buyer, shall be collectively referred to hereinafter as the "Agreement." As used herein, "Products and Services" shall mean all items being sold by NPI to Buyer, whether materials, products to be manufactured or delivered, services to be rendered or any combination thereof. NPI's acceptance of Buyer's order is expressly conditioned on Buyer's unqualified acceptance of the Agreement. Buyer, upon placing an order for the purchase of Products and Services shall be deemed to have accepted all the terms and conditions of the Agreement without modification. Buyer may also accept an order in writing or electronically. Unless otherwise agreed to in a writing signed by NPI, any term or condition contained in any Buyer purchase order or other form or correspondence that purports to add to or is in any way inconsistent with the Agreement shall be inapplicable and of no force or effect whatsoever.

Time of Delivery. NPI shall use commercially reasonable efforts to fill Buyer's orders within the time stated but in no event shall NPI be liable for any damages associated with NPI's inability to meet any such timeframes or deadlines.

Price; Taxes. Unless otherwise stipulated, all prices stated in NPI's quotations shall be good only for a period of thirty (30) days from the date of such quotation. Thereafter, the price for Products and Services sold hereunder shall be NPI's price in effect as of the date of shipment. Unless specifically otherwise set forth in the Agreement, Buyer shall be responsible for obtaining any and all permits or other governmental approvals required in connection with the Products and Services, and prices do not include the cost of such approvals, cost of freight or handling, cost or charges for insurance or any production, sales, use, transfer, transportation, excise or other taxes, tariffs, or customs duties, or costs arising from unforeseen, concealed or unusual conditions or circumstances, and Buyer shall pay directly or be charged by NPI for all such costs and/or charges in addition to the price(s) of the Products and Services supplied hereunder and Purchaser shall be obligated to pay such charges and costs on the same terms as apply to payment of the price(s) hereunder. NPI may make partial shipments.

Shipment; Payments. As applicable, all materials and products shall be shipped F.O.B. NPI's plant, unless otherwise agreed. Risk of loss and title to Products and Services shall pass to Buyer upon performance of the services and delivery of the material or products to the carrier for shipment. Payment of each invoice shall be due, without deduction or setoff, within thirty (30) days of the invoice date. Interest of 1.5% per month will be added to all amounts outstanding more than thirty (30) days.

Specifications. NPI may make any change in design of, or in the way it manufactures or produces, any Product if, in NPI's sole judgment, such changes are necessary or desirable to improve the safety or performance of such Product.

Cancellation. Buyer may not cancel orders placed with NPI, except with NPI's prior written consent and then only if Buyer makes payment to NPI to indemnify it against all loss and damage incurred by NPI on account of such cancellation.

Inspection. Buyer shall inspect all Products and Services within ten (10) days after receipt thereof and shall notify NPI of any rejection of such Products and Services within such ten (10) day period, after which Buyer shall be deemed to have accepted such Products and Services.

Security Interest. Buyer hereby grants to NPI and NPI hereby retains a security interest in all materials and products sold hereunder and all accessories and additions thereto, whether presently upon Buyer's premises or hereafter acquired, and all proceeds from the sale or other disposition of the foregoing. Buyer hereby authorizes NPI and its agents to file any financing statements and other documents necessary to create, perfect and maintain the perfection of the security interest granted hereunder

LIMITED WARRANTY. NPI warrants to Buyer that (a) at the time of delivery, the Products and Services shall conform to the written specifications approved by NPI for such Products and Services; and (b) the Products and Services shall be free from defects in material and workmanship. **THE FOREGOING LIMITED WARRANTY IS IN LIEU OF ALL OTHER WARRANTIES, EXPRESS OR IMPLIED. ANY AND ALL OTHER EXPRESS, STATUTORY OR IMPLIED WARRANTIES, INCLUDING BUT NOT LIMITED TO, ANY WARRANTY OF MERCHANTABILITY OR FITNESS FOR ANY PARTICULAR PURPOSE ARE EXPRESSLY DISCLAIMED. NO WARRANTY IS MADE WHICH EXTENDS BEYOND THAT WHICH IS EXPRESSLY CONTAINED HEREIN.**

Inspection and Return under Warranty. Buyer must give written notice to NPI of any suspected defect in the Products and Services within the above-described inspection period; otherwise, Buyer will be deemed to have accepted such Products and Services. Buyer must obtain a return authorization from NPI prior to returning any materials or products for warranty service under this Section. Buyer shall be responsible for all costs and expenses associated with returning the materials or products to NPI for warranty service. NPI reserves the right to apply a restocking charge of 35% of the purchase price of the returned goods, plus freight charges to all returns.

LIMITATION OF LIABILITY. THE REMEDIES OF BUYER SET FORTH HEREIN ARE EXCLUSIVE AND, IN ANY EVENT, THE TOTAL AGGREGATE LIABILITY OF NPI WITH RESPECT TO ANY CLAIMS UNDER THE AGREEMENT OR REGARDING THE EQUIPMENT, SERVICES, WORK, SPARE OR REPLACEMENT PARTS AND SERVICES INCIDENTAL THERETO AS FURNISHED HEREUNDER, WHETHER BASED IN CONTRACT, INDEMNITY, TORT, STRICT LIABILITY OR OTHERWISE, SHALL NOT EXCEED THE PRICE PAID FOR THE PRODUCTS AND SERVICES UPON WHICH ANY SUCH CLAIM IS BASED. IN NO EVENT SHALL NPI BE LIABLE UNDER ANY CIRCUMSTANCES FOR ANY INCIDENTAL, CONSEQUENTIAL, INDIRECT OR SPECIAL DAMAGES ARISING FROM ANY CAUSE WHATSOEVER, WHETHER BASED ON CONTRACT, TORT, WARRANTY OR ANY OTHER THEORY OF LIABILITY.

Indemnification. Buyer shall defend, indemnify and hold NPI and its officers, directors, shareholders, affiliated companies, employees, agents and representatives harmless against any claims, losses, damages, liabilities or expenses (including, without limitation, reasonable attorneys' fees and other costs and expenses of litigation) resulting from or otherwise connected with any of the following: (a) bodily injury, death or property damage caused by Buyer's or its agents' acts or omissions with respect to the Products and Services; or (b) any design, specification, material or component supplied or approved by Buyer for the design, manufacture, installation, repair or services in connection with the Products and Services.

Intellectual Property Rights. NPI shall retain all intellectual property rights in and to the Products and Services, including, without limitation, any rights under patents as well as any unpatented information such as trade secrets, confidential information, trademarks, trade dress or copyrights. Nothing in the Agreement shall be deemed or construed to be a transfer or license of any of NPI's intellectual property. Buyer shall obtain rights to such intellectual property only to the extent that NPI may grant such rights in writing.

Force Majeure; Remedies; Limitation of Actions. NPI shall not be liable for any delay in the performance of the Agreement by reason of strikes, shortages, riots, insurrection, fires, flood, storm, explosions, earthquakes, telecommunications outages, acts of God, war, terrorism, governmental action or any other cause which is beyond the reasonable control of NPI. In the event of any such delay, NPI's performance hereunder shall be postponed by such length of time as may be reasonably necessary to compensate for the delay. Each of the rights and remedies of NPI under the Agreement is cumulative and in addition to any other or further remedies provided under the Agreement or at law or equity. Any action by Buyer for any loss or damage with respect to the Agreement shall be commenced within one (1) year from the earlier of the date of: initial operation, substantial completion, last date of services or date of shipment, as applicable.

Miscellaneous. If any court of competent jurisdiction determines that any provision of the Agreement is invalid or unenforceable, then such invalidity or unenforceability shall have no effect on the other provisions hereof, which shall remain valid, binding and enforceable and in full force and effect, and such invalid or unenforceable provision shall be construed in a manner so as to give the maximum valid and enforceable effect to the intent of the parties expressed in the Agreement. Buyer may not assign any of its rights, duties or obligations under the Agreement without NPI's prior written consent. The rights of all parties hereunder and the construction of every provision hereof shall be governed by the laws of the State of Wisconsin, without giving affect to principles of conflicts of law. The parties agree that any action arising out of the Agreement or in connection with the goods covered hereunder shall be brought in the federal, state or local court located in or otherwise having jurisdiction over Dodge County in the State of Wisconsin and the parties hereby consent to personal jurisdiction in such courts and waive any objection based on jurisdiction or venue of any such action.

June 30, 2026

Ms. Anastasia Gonstead, City Clerk/Executive Assistant
City of Mayville
15 S. School Street
Mayville, Wisconsin 53050

Re: City of Mayville – 2026 Oak Street PMP
Payment Request 1 - Final

Dear Ms. Gonstead:

Please find attached Payment Request 1 - Final, as received from Northeast Asphalt Inc., for work efforts associated with the above-referenced project. We have reviewed this Payment Request and recommend payment in the amount of $36,258.34 to Northeast Asphalt Inc.

Anastasia, as an update to both you and the City Council, all work associated with the project has been completed, including any punch list items. The final construction cost for the project was $18,631.36 below the original contract amount of $54,889.70.

If you have any questions or comments regarding the project or the accompanying Payment Request, please contact me at your earliest convenience.

Sincerely,

KUNKEL ENGINEERING GROUP

Don Neitzel
General Manager

enclosure

cc: Rob Boelk, Mayor
Jacob Schellpfeffer, Director of Parks & Public Works
Jordan VandeZande, Northeast Asphalt, Inc.

Contractor's Application For Payment No. 1 FINAL

	Application Period: 6/4/26 - 6/15/26	Application Date: ~~6/26/26~~ 06/29/2026
To (Owner): City of Mayville	From (Contractor): Northeast Asphalt, Inc	Via (Engineer) Kunkel Engineering
Project: C/O Mayville 2026 Oak St Milling/Asphalt Paving	Contract:	
Owner's Contract No.:	Contractor's Project No.:	Engineer's Project No.:

APPLICATION FOR PAYMENT

Change Order Summary

Approved Change Orders		
Number	Additions	Deductions
TOTALS		
NET CHANGE BY CHANGE ORDERS		

1. **ORIGINAL CONTRACT PRICE** .... $ 54,889.70
2. **Net change by Change Orders** .... $
3. **CURRENT CONTRACT PRICE (Line 1 ± 2)** .... $ 54,889.70
4. **TOTAL COMPLETED AND STORED TO DATE (Column F on Progress Estimate)** .... $ 36,258.34
5. **RETAINAGE:**
   - a. _____ % x $_______________ **Work Completed** .... $ ~~1812.92~~ $0.00
   - b. _____ % x $_______________ **Stored Material** .... $
   - c. **Total Retainage (Line 5a + Line 5b)** .... $ ~~1812.92~~ $0.00
6. **AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5c)** .... $ ~~34,445.42~~ $36,258.34
7. **LESS PREVIOUS PAYMENTS (Line 6 from prior Application)** .... $ 0.00
8. **AMOUNT DUE THIS APPLICATION** .... $ ~~34,445.42~~ $36,258.34
9. **BALANCE TO FINISH, PLUS RETAINAGE (Column G on Progress Estimate + Line 5 above)** .... $ ~~1812.92~~ $0.00 (Final Pay Request)

CONTRACTOR'S CERTIFICATION

The undersigned Contractor certifies that: (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 Work covered by prior Applications for Payment; (2) title of 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 Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.

Signed by:

By: Jon Wurger
AC6AF408E7E7473...

Date: 6/29/2026 | 2:23 PM CDT

Initial
JVE

Payment of: $ 36,258.34
(Line 8 or other - attach explanation of other amount)

is recommended by: [signature] 06/30/2026
(Engineer) (Date)

Payment of: $ 36,258.34
(Line 8 or other - attach explanation of other amount)

is approved by: ______________________ ______________
(Owner) (Date)

Approved by: ______________________ ______________
Funding Agency (if applicable) (Date)

Progress Estimate

Contractor's Application

For (contract): C/O Mayville 2026 Oak St Milling/Asphalt Paving	Application Number: 1
Application Period: 6/4/26 - 6/15/26	Application Date: 6/29/26

A				B	C	D	E	F		G
Item		Bid Quantity	Unit Price	Bid Value	Estimated Quantity Installed	Value	Materials Presently Stored (not in C)	Total Completed and Stored to Date (D + E)	% (F) B	Balance to Finish (B - F)
Bid Item No.	Description									
1	EBS & Additional Sub-Base	215	47.28	10,165.20	0.00	0.00		0.00		0.00
2	Mill Asphalt Pavement	2100	1.85	3,885.00	2100	3,885.00		3,885.00		0.00
3	4LT 58-28S, 1-3/4" Thick (Finish)	230	76.10	17,503.00	196.28	14,936.91		14,936.91		0.00
4	3LT 58-28S, 2-1/4" Thick (Binder)	295	79.10	23,334.50	220.41	17,434.43		17,434.43		0.00
5	Construction Erosion Control	1	1.00	1.00	1	1.00		1.00		0.00
6	Traffic Control & Access	1	1.00	1.00	1	1.00		1.00		0.00
	Totals			54,889.70		36,258.34		36,258.34		

KUNKEL engineering group

July 13, 2026

Ms. Anastasia Gonstead, City Clerk/Executive Assistant
City of Mayville
15 S. School Street
Mayville, Wisconsin 53050

Re: City of Mayville – 2026 Street and Utility Reconstruction Project
Payment Request #3

Dear Ms. Gonstead:

Please find accompanying this transmittal Request for Payment No. 3, as received from Kopplin & Kinas Co., Inc., for work efforts associated with the above-referenced project. We have reviewed this Payment Request and recommend payment to Kopplin & Kinas Co., Inc., in the amount of $333,988.57 ($64,198.91-Water; $62,009.91-Sewer; and $207,779.75-DPW).

As of today, all of the underground utility work, road base installation, and concrete work have been completed on the project. Structure adjustments and fine grading of the roadway are taking place early this week, with the binder course of asphalt to be installed late this week. Topsoil & seeding will then be completed next week, and the final course of asphalt pavement will then be installed. Based upon this, the project should be completed well in advance of the final completion date of October 23, 2026, as noted in the construction contract documents.

Following your review, please let me know if you or the Common Council have any questions or comments about the project or the accompanying Payment Request.

Sincerely,

KUNKEL ENGINEERING GROUP

Don Neitzel, G.M.

enclosure

cc: Rob Boelk, Mayor
Courtney Steger, Utilities Director
Jacob Schellpfeffer, Director of Parks & Public Works
Mike Myers, Kopplin & Kinas
Tyler Zettl, CME, WDNR
Tammy Hampton, CGW, Kunkel Engineering Group

Contractor's Application For Payment No. ___3____

To (Owner): City of Mayville	Application Period: thru 6/30/26	Application Date: 06/30/2026
Project 2026 Street & Utility Reconstruct	From (Contractor): Kopplin & Kinas Co., Inc.	Notice to Proceed Date:
	Contract:	Via (Engineer) Kunkel Engineering
Owner's Contract No.:	Contractor's Project No.:	Engineer's Project No.:

Application for Payment

Change Order Summary

Approved Change Orders		
Number	Additions	Deductions
1	$ 14,756.00	$ 2,694.00
TOTALS	$14,756.00	$2,694.00
NET CHANGE BY CHANGE ORDERS		$12,062.00

1. ORIGINAL CONTRACT PRICE	$	1,554,499.70
2. Net change by Change Orders	$	12,062.00
3. CURRENT CONTRACT PRICE (Line 1 ± 2)	$	1,566,561.70
4. TOTAL COMPLETED AND STORED TO DATE (Column G on Progress Estimate)	$	1,173,782.95
5. RETAINAGE:		
a. __5_ % x $___783280.85_____________ Work Completed	$	39,164.04
b. _____ % x $________________ Stored Material	$	
c. Total Retainage (Line 5a + Line 5b)	$	39,164.04
6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5c)	$	1,134,618.91
7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application)	$	800,630.34
8. AMOUNT DUE THIS APPLICATION	$	333,988.57
9. BALANCE TO FINISH, PLUS RETAINAGE (Column I on Progress Estimate + Line 5 above)	$	392,778.75

Contractor's Certification

The undersigned Contractor certifies that: (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 Work covered by prior Applications for Payment; (2) title of 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 Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.

By: Michael Myron
Date: 6/30/2026

Payment of: $ 333,988.57
(Line 8 or other - attach explanation of other amount)

is recommended by: ______________ (Engineer) 07/13/2026 (Date)

Payment of: $ 333,988.57
(Line 8 or other - attach explanation of other amount)

is approved by: ______________ (Owner) ______________ (Date)

Approved by: ______________ Funding Agency (if applicable) ______________ (Date)

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APPLICATION FOR PAYMENT - DETAILED SUMMARY SUBMITTED BY KOPPLIN & KINAS CO., INC.

SUBMITTED TO: City of Mayville
PROJECT NAME & LOCATION: 2026 Street & Utility Reconstruct
PROJECT NO:
CONTRACT I.D.

APPLICATION NO. 3
APPLICATION DATE: 6/30/2026
CONTRACT DATE:

A	B	C	D	E	F	G	H	I	J	K	L	M	N
		Bid				Work Completed					Total Completed & Stored	%	Balance
Item No.	Item Description	QTY	Units	Unit Price	Scheduled Value (CxE)	This Period Quantity	This Period Amount	Previous Application Quantity	Previous Application Amount	Material Stored Not In G or I	To Date (H+J)	(L/F)	To Finish (F-L)
1	8" Sanitary Sewer Main	310	LF	$96.00	$29,760.00		$ -	190.00	$ 18,240.00		$ 18,240.00	61%	$ 11,520.00
2	Connect to Existing Sanitary Sewer Main	1	EA	$2,750.00	$2,750.00		$ -	1.00	$ 2,750.00		$ 2,750.00	100%	$ -
3	Sanitary Sewer Manhole	2	EA	$4,000.00	$8,000.00		$ -	1.00	$ 4,000.00		$ 4,000.00	50%	$ 4,000.00
4	~~Sanitary Manhole Frame & Lid (EJ per spec)~~	~~0~~	~~EA~~	~~$1,514.00~~	~~$0.00~~		~~$~~		~~$~~		~~$~~	#DIV/0!	~~$~~
5	6" Sanitary Sewer Lateral	110	LF	$63.00	$6,930.00		$ -	99.00	$ 6,237.00		$ 6,237.00	90%	$ 693.00
6	Granular Backfill, San. Sewer	200	LF	$16.00	$3,200.00		$ -	289.00	$ 4,624.00		$ 4,624.00	145%	$ (1,424.00)
7	10" Watermain	320	LF	$100.00	$32,000.00		$ -	296.00	$ 29,600.00		$ 29,600.00	93%	$ 2,400.00
8	10" Gate Valve & Box	1	EA	$4,160.00	$4,160.00		$ -	1.00	$ 4,160.00		$ 4,160.00	100%	$ -
9	Connection to Existing Watermain	1	EA	$8,000.00	$8,000.00		$ -	1.00	$ 8,000.00		$ 8,000.00	100%	$ -
10	Water Service, 1-1/4"	150	LF	$58.00	$8,700.00		$ -	128.00	$ 7,424.00		$ 7,424.00	85%	$ 1,276.00
11	Water Service Fitting, 1-1/4"	4	EA	$921.00	$3,684.00		$ -	4.00	$ 3,684.00		$ 3,684.00	100%	$ -
12	Temporary Water Service	1	LS	$3,500.00	$3,500.00		$ -	1.00	$ 3,500.00		$ 3,500.00	100%	$ -
13	Granular Backfill, Watermain	160	LF	$12.00	$1,920.00		$ -	296.00	$ 3,552.00		$ 3,552.00	185%	$ (1,632.00)
14	12" Storm Sewer, RCP	455	LF	$70.00	$31,850.00	104	$ 7,280.00	176.00	$ 12,320.00		$ 19,600.00	62%	$ 12,250.00
15	15" Storm Sewer, RCP	24	LF	$90.00	$2,160.00		$ -	278.00	$ 25,020.00		$ 25,020.00	1158%	$ (22,860.00)
16	Storm Sewer Manhole	3	EA	$4,200.00	$12,600.00	2	$ 8,400.00	1.00	$ 4,200.00		$ 12,600.00	100%	$ -
~~17~~	~~Storm Manhole Frame & Lid (EJ per Spec)~~		~~EA~~	~~$1,200.00~~	~~$0.00~~		~~$~~		~~$~~		~~$~~	#DIV/0!	~~$~~
18	Storm Sewer Tee	1	EA	$2,500.00	$2,500.00		$ -	1.00	$ 2,500.00		$ 2,500.00	100%	$ -
19	Storm Sewer Inlet	5	EA	$3,200.00	$16,000.00		$ -	1.00	$ 3,200.00		$ 3,200.00	20%	$ 12,800.00
20	Granular Backfill, Storm Sewer	250	LF	$10.00	$2,500.00		$ -	278.00	$ 2,780.00		$ 2,780.00	111%	$ (280.00)
21	Plug and Abandon Existing Storm Outfall	1	LS	$1,750.00	$1,750.00	1	$ 1,750.00		$ -		$ 1,750.00	100%	$ -
22	Unclassified Excavation	1	LS	$42,834.45	$42,834.45	1	$ 42,834.45		$ -		$ 42,834.45	100%	$ -
23	EBS and Sub-Base Course	230	CY	$41.38	$9,517.40	447	$ 18,496.86		$ -		$ 18,496.86	194%	$ (8,979.46)
24	Base Aggregate Dense, 3" - (8" Thick)	1,890	SY	$6.94	$13,116.60	1890	$ 13,116.60		$ -		$ 13,116.60	100%	$ -
25	Base Aggregate Dense, 1-1/4" - (4" Thick)	1,890	SY	$3.67	$6,936.30	1890	$ 6,936.30		$ -		$ 6,936.30	100%	$ -
26	Hot Mix Asphalt Pavement , Upper Layer 1-3/4"	175	TN	$83.35	$14,586.25		$ -		$ -		$ -	0%	$ 14,586.25
27	Hot Mix Asphalt Pavement , Lower Layer 2-1/4"	225	TN	$85.05	$19,136.25		$ -		$ -		$ -	0%	$ 19,136.25
28	Hot Mix Asphalt Driveway Patching, 2"	85	TN	$169.03	$14,367.55		$ -		$ -		$ -	0%	$ 14,367.55
29	Remove and Replace PCC Pavement, 8"	215	SF	$24.76	$5,323.40		$ -		$ -		$ -	0%	$ 5,323.40
30	Curb and Gutter, 30"	20	LF	$22.50	$450.00		$ -		$ -		$ -	0%	$ 450.00
31	Curb and Gutter, 24"	1,015	LF	$16.85	$17,102.75		$ -		$ -		$ -	0%	$ 17,102.75
32	Concrete Driveway Apron, 6"	795	SF	$7.54	$5,994.30		$ -		$ -		$ -	0%	$ 5,994.30

APPLICATION FOR PAYMENT - DETAILED SUMMARY SUBMITTED BY KOPPLIN & KINAS CO., INC.

SUBMITTED TO: City of Mayville
PROJECT NAME & LOCATION: 2026 Street & Utility Reconstruct
PROJECT NO:
CONTRACT I.D.

APPLICATION NO. 3
APPLICATION DATE: 6/30/2026
CONTRACT DATE:

A	B	C	D	E	F	G	H	I	J	K	L	M	N
		Bid				Work Completed					Total Completed & Stored		
Item No.	Item Description	QTY	Units	Unit Price	Scheduled Value (CxE)	This Period Quantity	This Period Amount	Previous Application Quantity	Previous Application Amount	Material Stored Not In G or I	To Date (H+J)	% (L/F)	Balance To Finish (F-L)
33	Concrete Sidewalk, 4"	980	SF	$6.91	$6,771.80		$ -		$ -		$ -	0%	$ 6,771.80
34	Detectable Warning Field	2	EA	$325.00	$650.00		$ -		$ -		$ -	0%	$ 650.00
35	Silt Fence	30	LF	$5.00	$150.00		$ -	**30.00**	$ 150.00		$ 150.00	100%	$ -
36	Topsoil, Seeding, & Mulch	400	SY	$13.14	$5,256.00		$ -		$ -		$ -	0%	$ 5,256.00
37	Traffic Control and Access	1	LS	$1,275.00	$1,275.00		$ -	**0.50**	$ 637.50		$ 637.50	50%	$ 637.50
38	Erosion Control	1	LS	$1,265.00	$1,265.00		$ -	**0.50**	$ 632.50		$ 632.50	50%	$ 632.50
39	8" Sanitary Sewer Main	500	LF	$94.00	$47,000.00		$ -	**515.00**	$ 48,410.00		$ 48,410.00	103%	$ (1,410.00)
40	Connect to Existing Sanitary Sewer Main	3	EA	$700.00	$2,100.00		$ -	**3.00**	$ 2,100.00		$ 2,100.00	100%	$ -
41	Sanitary Sewer Manhole	1	EA	$3,800.00	$3,800.00		$ -	**1.00**	$ 3,800.00		$ 3,800.00	100%	$ -
~~42~~	~~Sanitary Manhole Frame & Lid (EJ per Spec)~~		~~EA~~	~~$1,514.00~~	~~$0.00~~		~~$ -~~		~~$ -~~		~~$ -~~	#DIV/0!	~~$ -~~
43	Adjust Existing Sanitary Manhole	2	EA	$700.00	$1,400.00		$ -		$ -		$ -	0%	$ 1,400.00
44	6" Sanitary Sewer Lateral	290	LF	$63.00	$18,270.00		$ -	**256.00**	$ 16,128.00		$ 16,128.00	88%	$ 2,142.00
45	Granular Backfill, San. Sewer	400	LF	$14.00	$5,600.00		$ -	**400.00**	$ 5,600.00		$ 5,600.00	100%	$ -
46	10" Watermain	305	LF	$105.00	$32,025.00		$ -	**1094.00**	$ 114,870.00		$ 114,870.00	359%	$ (82,845.00)
47	10" Gate Valve & Box	2	EA	$4,160.00	$8,320.00		$ -	**6.00**	$ 24,960.00		$ 24,960.00	300%	$ (16,640.00)
48	8" Water Main	800	LF	$84.00	$67,200.00		$ -	**58.00**	$ 4,872.00		$ 4,872.00	7%	$ 62,328.00
49	8" Gate Valve & Box	6	EA	$3,120.00	$18,720.00		$ -	**1.00**	$ 3,120.00		$ 3,120.00	17%	$ 15,600.00
50	6" Water Main	35	LF	$78.00	$2,730.00		$ -	**22.00**	$ 1,716.00		$ 1,716.00	63%	$ 1,014.00
51	6" Gate Valve & Box	2	EA	$2,175.00	$4,350.00		$ -	**2.00**	$ 4,350.00		$ 4,350.00	100%	$ -
52	Hydrant	2	EA	$7,100.00	$14,200.00		$ -	**2.00**	$ 14,200.00		$ 14,200.00	100%	$ -
53	Connection to Existing Water Main	7	EA	$3,000.00	$21,000.00		$ -	**7.00**	$ 21,000.00		$ 21,000.00	100%	$ -
54	Water Service, 1-1/4"	350	LF	$58.00	$20,300.00	23	$ 1,334.00	**227.00**	$ 13,166.00		$ 14,500.00	71%	$ 5,800.00
55	Water Service Fitting, 1-1/4"	11	EA	$921.00	$10,131.00		$ -	**10.00**	$ 9,210.00		$ 9,210.00	91%	$ 921.00
56	Temporary Water Service	1	LS	$10,000.00	$10,000.00		$ -	**1.00**	$ 10,000.00		$ 10,000.00	100%	$ -
57	Granular Backfill, Water Main	570	LF	$12.00	$6,840.00		$ -	**570.00**	$ 6,840.00		$ 6,840.00	100%	$ -
58	12" Storm Sewer, RCP	350	LF	$70.00	$24,500.00		$ -		$ -		$ -	0%	$ 24,500.00
59	15" Storm Sewer, PVC	10	LF	$90.00	$900.00	10	$ 900.00		$ -		$ 900.00	100%	$ -
60	Storm Sewer Manhole	1	EA	$3,100.00	$3,100.00		$ -		$ -		$ -	0%	$ 3,100.00
~~61~~	~~Storm Manhole Frame & Lid (EJ per Spec)~~		~~EA~~	~~$1,200.00~~	~~$0.00~~		~~$ -~~		~~$ -~~		~~$ -~~	#DIV/0!	~~$ -~~
62	Adjust Existing Sanitary Manhole	2	EA	$600.00	$1,200.00		$ -		$ -		$ -	0%	$ 1,200.00
63	Adjust Existing Storm Inlet	2	EA	$400.00	$800.00		$ -		$ -		$ -	0%	$ 800.00
64	Granular Backfill, Storm Sewer	200	LF	$8.00	$1,600.00		$ -		$ -		$ -	0%	$ 1,600.00

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APPLICATION NO. 3
APPLICATION DATE: 6/30/2026
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A	B	C	D	E	F	G	H	I	J	K	L	M	N
		Bid				Work Completed					Total Completed & Stored		
Item No.	Item Description	QTY	Units	Unit Price	Scheduled Value (CxE)	This Period Quantity	This Period Amount	Previous Application Quantity	Previous Application Amount	Material Stored Not In G or I	To Date (H+J)	% (L/F)	Balance To Finish (F-L)
65	Unclassified Excavation	1	LS	$85,100.47	$85,100.47	1	$ 85,100.47		$ -		$ 85,100.47	100%	$ -
66	EBS and Sub-Base Course	540	CY	$39.53	$21,346.20	769	$ 30,398.57		$ -		$ 30,398.57	142%	$ (9,052.37)
67	Base Aggregate Dense, 3" - (8"Thick)	4,675	SY	$6.94	$32,444.50	4675	$ 32,444.50		$ -		$ 32,444.50	100%	$ -
68	Base Aggregate Dense, 1-1/4" - (4" Thick)	4,675	SY	$3.67	$17,157.25	4675	$ 17,157.25		$ -		$ 17,157.25	100%	$ -
69	Hot Mix Asphalt Pavement, Upper Layer 1-3/4"	445	TN	$75.95	$33,797.75		$ -		$ -		$ -	0%	$ 33,797.75
70	Hot Mix Asphalt Pavement, Lower Layer 2-1/4"	570	TN	$79.05	$45,058.50		$ -		$ -		$ -	0%	$ 45,058.50
71	Hot Mix Asphalt Driveway Patching, 2"	2	TN	$169.03	$338.06		$ -		$ -		$ -	0%	$ 338.06
72	Curb and Gutter, 30"	1,340	LF	$19.30	$25,862.00		$ -		$ -		$ -	0%	$ 25,862.00
73	Curb and Gutter Patching, 30"	120	LF	$22.50	$2,700.00		$ -		$ -		$ -	0%	$ 2,700.00
74	Concrete Driveway Apron, 6"	2,075	SF	$7.08	$14,691.00		$ -		$ -		$ -	0%	$ 14,691.00
75	Concrete Sidewalk, 4"	5,125	SF	$6.03	$30,903.75		$ -		$ -		$ -	0%	$ 30,903.75
76	Concrete Stopes	35	SF	$51.75	$1,811.25		$ -		$ -		$ -	0%	$ 1,811.25
77	Concrete Sidewalk Patching, 4"	225	SF	$6.91	$1,554.75		$ -		$ -		$ -	0%	$ 1,554.75
78	Detectable Warning Field	15	EA	$325.00	$4,875.00	1	$ 325.00		$ -		$ 325.00	7%	$ 4,550.00
79	Tree and Stump Removal, 18" & Greater	5	EA	$800.00	$4,000.00		$ -	**6.00**	$ 4,800.00		$ 4,800.00	120%	$ (800.00)
80	Topsoil, Seeding, & Mulch	1,100	SY	$11.10	$12,210.00		$ -		$ -		$ -	0%	$ 12,210.00
81	Traffic Control and Access	1	LS	$3,050.00	$3,050.00		$ -	**0.50**	$ 1,525.00		$ 1,525.00	50%	$ 1,525.00
82	Erosion Control	1	LS	$1,275.00	$1,275.00		$ -	**0.50**	$ 637.50		$ 637.50	50%	$ 637.50
	Allowances	1	LS	$2,500.00	$2,500.00		$ -		$ -		$ -	0%	$ 2,500.00
83	8" Sanitary Sewer Main	665	LF	$82.00	$54,530.00		$ -	**665.00**	$ 54,530.00		$ 54,530.00	100%	$ -
84	Connect to Existing Sanitary Sewer Main	3	EA	$700.00	$2,100.00		$ -	**3.00**	$ 2,100.00		$ 2,100.00	100%	$ -
85	Sanitary Sewer Manhole	3	EA	$4,000.00	$12,000.00		$ -	**3.00**	$ 12,000.00		$ 12,000.00	100%	$ -
~~86~~	~~Sanitary Manhole Frame & Lid (EJ per Spec)~~	~~0~~	~~EA~~	~~$1,514.00~~	~~$0.00~~		~~$~~		~~$~~		~~$~~	#DIV/0!	~~$~~
87	6" Sanitary Sewer Lateral	375	LF	$63.00	$23,625.00		$ -	**271.00**	$ 17,073.00		$ 17,073.00	72%	$ 6,552.00
88	Granular Backfill, San. Sewer	550	LF	$15.00	$8,250.00		$ -	**239.00**	$ 3,585.00		$ 3,585.00	43%	$ 4,665.00
89	10" Water Main	715	LF	$100.00	$71,500.00		$ -	**697.00**	$ 69,700.00		$ 69,700.00	97%	$ 1,800.00
90	8" Water Main	15	LF	$87.00	$1,305.00		$ -	**7.00**	$ 609.00		$ 609.00	47%	$ 696.00
91	6" Water Main	15	LF	$77.00	$1,155.00		$ -	**8.00**	$ 616.00		$ 616.00	53%	$ 539.00
92	10" Gate Valve & Box	3	EA	$4,160.00	$12,480.00		$ -	**3.00**	$ 12,480.00		$ 12,480.00	100%	$ -
93	6" Gate Valve & Box	1	EA	$2,175.00	$2,175.00		$ -	**1.00**	$ 2,175.00		$ 2,175.00	100%	$ -
94	Hydrant	1	EA	$7,600.00	$7,600.00		$ -	**1.00**	$ 7,600.00		$ 7,600.00	100%	$ -
95	Connection to Existing Water Main	4	EA	$5,000.00	$20,000.00		$ -	**4.00**	$ 20,000.00		$ 20,000.00	100%	$ -

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A	B	C	D	E	F	G	H	I	J	K	L	M	N
		Bid				Work Completed					Total Completed & Stored To Date (H+J)	% (L/F)	Balance To Finish (F-L)
Item No.	Item Description	QTY	Units	Unit Price	Scheduled Value (CxE)	This Period Quantity	This Period Amount	Previous Application Quantity	Previous Application Amount	Material Stored Not In G or I			
96	Water Service, 1-1/4"	400	LF	$58.00	$23,200.00		$ -	334.00	$ 19,372.00		$ 19,372.00	84%	$ 3,828.00
97	Water Service Fitting, 1-1/4"	13	EA	$921.00	$11,973.00		$ -	13.00	$ 11,973.00		$ 11,973.00	100%	$ -
98	Temporary Water Service	1	LS	$13,500.00	$13,500.00		$ -	1.00	$ 13,500.00		$ 13,500.00	100%	$ -
99	Granular Backfill, Water Main	575	LF	$12.00	$6,900.00		$ -	303.00	$ 3,636.00		$ 3,636.00	53%	$ 3,264.00
100	Unclassified Excavation	1	LS	$70,418.68	$70,418.68		$ -	1.00	$ 70,418.68		$ 70,418.68	100%	$ -
101	EBS and Sub-Base Course	900	CY	$34.53	$31,077.00	61.5	$ 2,123.60	206.50	$ 7,130.45		$ 9,254.04	30%	$ 21,822.96
102	Base Aggregate Dense, 3"- (8" Thick)	2600	SY	$6.94	$18,044.00		$ -	2600.00	$ 18,044.00		$ 18,044.00	100%	$ -
103	Base Aggregate Dense, 1-1/4" - (4" Thick)	2600	SY	$3.67	$9,542.00		$ -	2600.00	$ 9,542.00		$ 9,542.00	100%	$ -
104	Hot Mix Asphalt Pavement, Upper Layer 1-3/4""	240	TN	$83.05	$19,932.00		$ -		$ -		$ -	0%	$ 19,932.00
105	Hot Mix Asphalt Pavement, Lower Layer 2-1/4"	305	TN	$85.05	$25,940.25		$ -		$ -		$ -	0%	$ 25,940.25
106	Hot Mix Asphalt Driveway Patching, 2"	8	TN	$169.03	$1,352.24		$ -		$ -		$ -	0%	$ 1,352.24
107	Curb and Gutter, 24"	1300	LF	$16.85	$21,905.00	1332.7	$ 22,456.00		$ -		$ 22,456.00	103%	$ (550.99)
108	Concrete Driveway Apron, 6"	1125	SF	$7.08	$7,965.00	1217.5	$ 8,619.90		$ -		$ 8,619.90	108%	$ (654.90)
109	Concrete Sidewalk, 4"	4825	SF	$6.03	$29,094.75	4791.15	$ 28,890.63		$ -		$ 28,890.63	99%	$ 204.12
110	Concrete Steps	125	SF	$51.75	$6,468.75	104.82	$ 5,424.44		$ -		$ 5,424.44	84%	$ 1,044.32
111	Silt Fence	480	LF	$2.05	$984.00		$ -	475.00	$ 973.75		$ 973.75	99%	$ 10.25
112	Topsoil, Seeding, & Mulch	890	SY	$11.45	$10,190.50		$ -		$ -		$ -	0%	$ 10,190.50
113	Traffic Control and Access	1	LS	$1,525.00	$1,525.00		$ -	0.50	$ 762.50		$ 762.50	50%	$ 762.50
114	Erosion Control	1	LS	$425.00	$425.00		$ -	0.50	$ 212.50		$ 212.50	50%	$ 212.50
115	Sanitary Manhole Frame & Casting (Neenah)	6	EA	$ 1,265.00	$7,590.00		$ -	6.00	$ 7,590.00		$ 7,590.00	0%	$ -
116	Storm Manhole Frame & Casting (Neenah)	4	EA	$ 900.00	$3,600.00		$ -	1.00	$ 900.00		$ 900.00	0%	$ 2,700.00
CO#1	2" Curb Stop and Box	1	EA	$ 1,620.00	$1,620.00		$ -	1.00	$ 1,620.00		$ 1,620.00		
CO#1	2" Waterline	23	LF	$ 67.00	$1,541.00		$ -	23.00	$ 1,541.00		$ 1,541.00		
CO#1	10" Tee	2	EA	$ 1,335.00	$2,670.00		$ -	2.00	$ 2,670.00		$ 2,670.00		
CO#1	10" x 6" Tee	1	EA	$ 1,025.00	$1,025.00		$ -	1.00	$ 1,025.00		$ 1,025.00		
CO#1	10" Cross	2	EA	$ 2,065.00	$4,130.00		$ -	2.00	$ 4,130.00		$ 4,130.00		
CO#1	10" x 8" Reducer	2	EA	$ 1,465.00	$2,930.00		$ -	2.00	$ 2,930.00		$ 2,930.00		
CO#1	10" x 1" Saddle Additional Cost	7	EA	$ 120.00	$840.00		$ -	7.00	$ 840.00		$ 840.00		
					$1,566,561.70		$ 333,988.57		$ 839,794.38		$ 1,173,782.93		$ 392,778.77

KUNKEL
engineering
group

June 23, 2026

Ms. Anastasia Gonstead, City Clerk/Executive Assistant
City of Mayville
15 S. School Street
Mayville, Wisconsin 53050

Re: **City of Mayville – River Knoll Drive Street & Utility Extension**
Payment Request #4 (TID #7)

Dear Ms. Gonstead:

Please find accompanying this transmittal, Request for Payment #4, as received from Kartechner Brothers LLC for work efforts associated with the above-referenced project. We have reviewed the Payment Request, amended the same, and hereby recommend payment to Kartechner Brothers LLC in the amount of $298,954.57 ($0.00-Water; $9,323.73-Sewer; and $289,630.84-Storm & Street).

As of today's date, all work associated with the project has been completed, including asphalt paving. There are a few miscellaneous restoration items that are still being addressed. A walk-through of the project will be conducted yet this week to note any items that need to incorporated into a punchlist for the contractor to address.

Following your review, should you have any questions or comments relative to either the project or the accompanying Payment Request, please feel free to contact me at your earliest convenience.

Sincerely,

KUNKEL ENGINEERING GROUP

Don Neitzel, G.M.

enclosure

cc: Rob Boelk, Mayor
Courtney Steger, Utilities Director
Jacob Schellpfeffer, Director of Parks & Public Works
Andrew Schleicher, Kartechner Brothers LLC

Contractor's Application For Payment No. 4

	Application Period: 06/01/26 - 07/10/26	Application Date: 7/20/26
To (Owner): City of Mayville	From (Contractor): Kartechner Brothers LLC	Via (Engineer) Kunkel Engineering
Project: River Knoll Drive Utility	Contract:	
Owner's Contract No.:	Contractor's Project No.:	Engineer's Project No.:

Application for Payment

Change Order Summary

Approved Change Orders		
Number	Additions	Deductions
TOTALS		
NET CHANGE BY CHANGE ORDERS		

1. ORIGINAL CONTRACT PRICE .... $ 913,573.22
2. Net change by Change Orders .... $ ~~7,102.81~~ 0 DN
3. CURRENT CONTRACT PRICE (Line 1 ± 2) .... $ ~~920,676.03~~ 913,573.22 DN
4. TOTAL COMPLETED AND STORED TO DATE (Column F on Progress Estimate) .... $ ~~919,251.53~~ 903,159.57 DN
5. RETAINAGE:
   a. 5 % x $ 488,695.20 Work Completed .... $ ~~24,434.76~~ 22,839.31 DN
   b. ____ % x $ ________ Stored Material .... $ 0.00
   c. Total Retainage (Line 5a + Line 5b) .... $ ~~24,434.76~~ 22,839.31 DN
6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5c) .... $ ~~894,816.77~~ 880,320.27 DN
7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application) .... $ 581,365.70
8. AMOUNT DUE THIS APPLICATION .... $ ~~313,451.07~~ 298,954.57 DN
9. BALANCE TO FINISH, PLUS RETAINAGE (Column G on Progress Estimate + Line 5 above) .... $ ~~1,424.50~~ 33,252.95 DN

Contractor's Certification

The undersigned Contractor certifies that: (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 Work covered by prior Applications for Payment; (2) title of 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 Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.

By: [signature] Date: 7/10/26

Payment of: $ 298,954.57
(Line 8 or other - attach explanation of other amount)

is recommended by: [signature] (Engineer) 7/23/2026 (Date)

Payment of: $ ________
(Line 8 or other - attach explanation of other amount)

is approved by: ________ (Owner) ________ (Date)

Approved by: ________ Funding Agency (if applicable) ________ (Date)

Contract ID:

Contractor: Kartechner Brothers LLC
N11829 County Road I

Waupun, WI 53963

Estimate No: 4
Estimate Period: 06/01/2026 To 07/10/2026

Estimate Date: 07/10/2026
Due Date: 08/09/2026

Contract Price: 913,572.22

Bidder ID:

Contract:

Submit To: City of Mayville River Knoll

Line No	Item No	Description	Unit	Bid Quantity	Unit Price	This Estimate Quantity / %	This Estimate Amount	To Date Quantity / %	To Date Amount
	Section A - Utility Infrastructure								
	1	Water Main, 8-Inch PVC	LF	1,450.000	60.0900			1,652.000	99,268.68
	2	Water Main, 6-Inch PVC	LF	230.000	63.1900			220.000	13,901.80
	3	Gate Valve and Box, 8-Inch	EA	7.000	3,211.5100			10.000	32,115.10
	4	Gate Valve and Box, 6-Inch	EA	8.000	2,279.1300			8.000	18,233.04
	5	Hydrant	EA	3.000	7,666.1800			4.000	30,664.72
	6	Connection to Existing Water Main	EA	1.000	2,071.9400			1.000	2,071.94
	7	Granular Backfill Water Main	LF	750.000	.0100				
	8	Sanitary Service Lateral (6")	LF	275.000	113.9600			230.000	26,210.80
	9	Sanitary Outside Manhole Drop Connection	EA	1.000	14,503.5800			1.000	14,503.58
	10	Adjust Sanitary Manhole and Install Chimney	EA	9.000	1,035.9700	9.000	9,323.73	9.000	9,323.73
	Section A - Subtotal						9,323.73		246,293.39
	Section B - Storm Sewer & Roadway								
	11	Storm Sewer Main, 24" RCP	LF	200.000	73.5500			200.000	14,710.00
	12	Storm Sewer Main, 18" RCP	LF	180.000	59.0500			180.000	10,629.00
	13	Storm Sewer Main, 15" RCP	LF	930.000	56.9800			944.000	53,789.12
	14	Storm Sewer Main, 12" RCP	LF	230.000	56.9800			276.000	15,726.48
	15	Storm Sewer Inlet	EA	5.000	3,107.9100			5.000	15,539.55
	16	Storm Sewer Manhole (48")	EA	5.000	4,247.4800			5.000	21,237.40
	17	Storm Sewer Inlet Manhole (48")	EA	4.000	4,351.0800			4.000	17,404.32
	18	Storm Sewer Inlet Manhole (60")	EA	1.000	5,179.8500			1.000	5,179.85
	19	Storm Sewer End Wall (24")	EA	2.000	3,076.8300			1.000	3,076.83
	20	Storm Sewer End Wall (18")	EA	3.000	2,071.9400			2.000	4,143.88
	21	Storm Sewer End Eall (12")	EA	1.000	828.7800			3.000	2,486.34
	22	Riprap & Fabric	SY	55.000	25.9000				

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Line No	Item No	Description	Unit	Bid Quantity	Unit Price	This Estimate Quantity / %	This Estimate Amount	To Date Quantity / %	To Date Amount
	23	Granular Backfill, Storm Sewer	LF	735.000	.0100	40	14,371.64 DJ	735.000	7.35
	24	Storm Water Pond w/ Geotextile Liner	LS		.0000	~~50.000%~~	~~17,964.55~~	100.000%	35,929.10
	25	Unclassified Excavation	CY	1,100.000	6.3500	550.000	3,492.50	1,100.000	6,985.00
	26	Base Aggregate Dense, 1-1/4"	TN	1,780.000	16.7200	1,824.870	30,511.83	3,306.920	55,291.71
	27	Select Crushed Material, Sub Base	TN	350.000	19.4400			155.610	3,025.06
	28	EBS & Sub-Base	CY	950.000	43.0200	22.200	955.04 DN	22.200	955.04
	29	Concrete Curb and Gutter, 30"	LF	3,610.000	18.8000	~~3,610.000~~ 3,351	~~67,868.00~~ 62,998.80	3,610.000	67,868.00
	30	Concrete Driveway Apron, 6"	SF	730.000	8.0600	730.000	5,883.80	730.000	5,883.80
	31	Hot Mix Asphalt Pavement, 2.25"	TN	960.000	72.3200	875.050	63,283.62	875.050	63,283.62
	32	Hot Mix Asphalt Pavement, 1.75"	TN	750.000	68.5800	~~814.940~~ 793.66	~~55,888.59~~ 54,429.20 DN	814.940	55,888.59
	33	Topsoil, Seed, Fertilizer, and Mulch	SY	3,500.000	3.0500	~~3,500.000~~ 2,000	~~10,675.00~~ 6,100.00 DN	3,500.000	10,675.00
	34	Traffic Control and Access	LS		.0000			100.000%	2,191.94
	35	Erosion Control	LS		.0000	100.000%	31,783.13	100.000%	31,783.13
	36	Silt Fence	LF	2,250.000	2.3100			1,400.000	3,234.00
	37	Lot Grading and Site Preparation	LS		.0000	10.000%	15,821.28	100.000%	158,212.83
	Section B - Subtotal						~~304,127.34~~ 289,630.84 DN		665,136.94
	38	ALLOWANCE	LS		.0000				
	CO#1	Water Service Fitting 2"	EA	2.000	1,550.0000			2.000	3,100.00
	CO#2	Water Service 2"	LF	74.000	63.8000			74.000	4,721.20

	Estimate	To Date
Total:	~~313,451.07~~ 298,954.57 DN	919,251.53
Retainage:	~~2,316.65~~ 0	31,382.61
Amount Paid:		137,248.71
Current Amount Due:	~~311,134.42~~ 298,954.57 DN	750,620.21