



March 13, 2026

Village of Harrison  
Attn: Chad Pelishek, Village Manager  
W5298 Highway 114  
Harrison, WI 54952

Re: Village of Harrison  
Commerce Park Plat  
Utility, Street & Stormwater Pond Construction  
Certificate for Payment #6 (FINAL)  
McM. No. H0006-09-23-00309

Dear Chad:

Enclosed herewith is Certificate for Payment #6 for the above referenced project. This Certificate is issued to Donald Hietpas & Sons, Inc. in the amount of \$44,237.08 for **FINAL** payment for work performed through March 1, 2026.

Please process the enclosed, and forward payment to Donald Hietpas & Sons, Inc. Should you have any questions, please contact our office at your convenience.

Respectfully,

McMahon Associates, Inc.

A handwritten signature in blue ink, appearing to read "Lee R. Reibold".

Lee R. Reibold, P.E.  
Associate / Sr. Municipal & Civil Engineer

LRR:car

cc: Donald Hietpas & Sons, Inc.

Enclosure: Certificate for Payment #6 (FINAL)

# CERTIFICATE FOR PAYMENT

VILLAGE OF HARRISON  
W5298 Highway 114  
Harrison, WI 54952

Contract No. H0006-09-23-00309  
Project File No. H0006-09-23-00309  
Certificate No. Six (6) – Final  
Issue Date: March 13, 2026 REVISED  
Project: Commerce Park Plat Utility, Street  
& Stormwater Construction

This Is To Certify That, In Accordance With The Contract Documents Dated: February 20, 2025

DONALD HIETPAS & SONS, INC.  
1450 East North Avenue  
Po Box 166  
Little Chute, WI 54140

Is Entitled To FINAL Payment For Work Performed Through: March 1, 2026

- Contractor's Application For Payment Attached.
- Itemized Cost Breakdown Attached.

Original Contract	<u>\$1,316,945.25</u>	Completed To Date	<u>\$1,316,042.76</u>
Net Change Orders	<u>-\$3,107.49</u>	Retainage	<u>\$0.00</u>
Current Contract Amount	<u>\$1,316,042.76</u>	Subtotal	<u>\$1,316,042.76</u>
		Previously Certified	<u>\$1,271,805.68</u>

**Amount Due This Payment: \$44,237.08**

Please process and forward payment to Donald Hietpas & Sons, Inc.

Certified By:  
**McMAHON ASSOCIATES, INC.**  
**Neenah, Wisconsin**



Lee R. Reibold, P.E.  
Associate / Sr. Municipal & Civil Engineer

Commerce Park Plat  
 Utility & Street Construction  
 Village of Harrison/Darby Joint S.D. No.1  
 Payment Certificate #6-Final As-Constructed Quantities and Costs  
 McM No. H0006-09-23-00309

Base Bid:						Payment Certificate #6		FINAL Contract		Difference	
Item	Description	Bid Qty	Unit	Unit Price	Bid Total	Quantity	Total	Quantity	Total	Quantity	Total
1	8-inch SDR 35 PVC sanitary sewer	1,200	L.F.	\$41.00	\$ 49,200.00		\$ -	1,204	\$49,364.00	4	\$164.00
2	48-inch sanitary sewer manhole	33.00	V.F.	\$425.00	\$ 14,025.00		\$ -	32.74	\$13,914.50	-0.26	-\$110.50
3	4-inch SCH 40 PVC sanitary sewer lateral	336	L.F.	\$35.00	\$ 11,760.00		\$ -	0	\$0.00	-336	-\$11,760.00
4	8-inch water main	1,877	L.F.	\$55.00	\$ 103,235.00	-68	\$ (3,740.00)	1,877	\$103,235.00	0	\$0.00
5	6-inch water main	123	L.F.	\$50.00	\$ 6,150.00		\$ -	62	\$3,100.00	-61	-\$3,050.00
6	8-inch resilient wedge gate valve	6	EACH	\$2,650.00	\$ 15,900.00		\$ -	6	\$15,900.00	0	\$0.00
7	6-inch resilient wedge gate valve	5	EACH	\$1,900.00	\$ 9,500.00		\$ -	5	\$9,500.00	0	\$0.00
8	Hydrant	5	EACH	\$5,915.00	\$ 29,575.00		\$ -	5	\$29,575.00	0	\$0.00
9	1-1/2-inch SDR 9 PE water lateral	228	L.F.	\$28.00	\$ 6,384.00		\$ -	227	\$6,356.00	-1	-\$28.00
10	1-1/2-inch corporation, curb stop & stop box	6	EACH	\$800.00	\$ 4,800.00		\$ -	6	\$4,800.00	0	\$0.00
11	Bore and Jack Casing Pipe for Watermain	70	L.F.	\$670.00	\$ 46,900.00		\$ -	80	\$53,600.00	10	\$6,700.00
12	12-inch Storm Sewer	461	L.F.	\$43.00	\$ 19,823.00		\$ -	463	\$19,909.00	2	\$86.00
13	15-inch Storm Sewer Lateral	292	L.F.	\$46.00	\$ 13,432.00	-55.5	\$ (2,553.00)	329	\$15,134.00	37	\$1,702.00
14	15-inch Storm Sewer	595	L.F.	\$45.00	\$ 26,775.00	49	\$ 2,205.00	646	\$29,070.00	51	\$2,295.00
15	18-inch Storm Sewer	1060	L.F.	\$48.00	\$ 50,880.00		\$ -	1,015	\$48,720.00	-45	-\$2,160.00
16	18-inch RCP Storm Sewer	168	L.F.	\$67.30	\$ 11,296.40		\$ -	216	\$14,595.60	48	\$3,299.20
17	24-inch Storm Sewer	871	L.F.	\$60.85	\$ 52,800.35		\$ -	872	\$52,861.20	1	\$60.85
18	24-inch RCP Storm Sewer	139	L.F.	\$76.50	\$ 10,633.50		\$ -	139	\$10,633.50	0.0	\$0.00
19	30-inch RCP Storm Sewer	140	L.F.	\$102.02	\$ 14,282.80		\$ -	145	\$14,792.90	5	\$510.10
20	36-inch RCP Storm Sewer	351	L.F.	\$124.00	\$ 43,524.00		\$ -	351	\$43,524.00	0	\$0.00
21	18-inch RCP Flared End Section w/Trash Guard	3	EACH	\$1,625.00	\$ 4,875.00		\$ -	3	\$4,875.00	0	\$0.00
22	24-inch RCP Flared End Section w/Trash Guard	2	EACH	\$1,965.00	\$ 3,930.00		\$ -	2	\$3,930.00	0	\$0.00
23	30-inch RCP Flared End Section w/Trash Guard	1	EACH	\$2,650.00	\$ 2,650.00		\$ -	1	\$2,650.00	0	\$0.00
24	36-inch RCP Flared End Section w/Trash Guard	1	EACH	\$3,500.00	\$ 3,500.00		\$ -	1	\$3,500.00	0	\$0.00
25	Pond Outlet Structure w/Trash Racks	1	EACH	\$16,000.00	\$ 16,000.00		\$ -	1	\$16,000.00	0	\$0.00
26	Pond Outlet Structure Modification	1	L.S.	\$450.15	\$ 450.15		\$ -	0	\$0.00	-1	-\$450.15
27	48-inch diameter Storm Manhole	89.88	V.F.	\$560.00	\$ 50,332.80		\$ -	86.93	\$48,680.80	-2.95	-\$1,652.00
28	60-inch diameter Storm Manhole	20.43	V.F.	\$745.00	\$ 15,220.35	1.21	\$ 901.45	21.31	\$15,875.95	0.88	\$655.60
29	72-inch diameter Storm Manhole	7.62	V.F.	\$935.00	\$ 7,124.70		\$ -	7.45	\$6,965.75	-0.17	-\$158.95
30	Catch Basin	10	EACH	\$2,665.00	\$ 26,650.00		\$ -	10	\$26,650.00	0	\$0.00
31	4-inch perforated underdrain w/geotextile sock	500	L.F.	\$22.00	\$ 11,000.00		\$ -	500	\$11,000.00	0	\$0.00
32	Yard Drain	3	EACH	\$1,975.00	\$ 5,925.00		\$ -	3	\$5,925.00	0	\$0.00
33	Strip & Stockpile Topsoil	152,500	S.Y.	\$1.08	\$ 164,700.00		\$ -	152,500	\$164,700.00	0	\$0.00
34	Common Excavation	35,870	C.Y.	\$4.40	\$ 157,828.00		\$ -	35,870	\$157,828.00	0	\$0.00
35	Clay Liner (2' Thick)	3,500	S.Y.	\$0.01	\$ 35.00		\$ -	0	\$0.00	-3,500	-\$35.00
36	Geotechnical Engineer (Stormwater Pond)	1	L.S.	\$3,065.35	\$ 3,065.35		\$ -	1	\$3,065.35	0	\$0.00
37	Heavy Rip-Rap with Type HR Fabric	53	C.Y.	\$67.42	\$ 3,573.26		\$ -	53	\$3,573.26	0	\$0.00
38	Medium Rip-Rap with Type HR Fabric	53	C.Y.	\$67.42	\$ 3,573.26		\$ -	53	\$3,573.26	0	\$0.00
39	12-inch base aggregate dense 1 1/4-inch for Pond Trail	1,600	TONS	\$13.54	\$ 21,664.00		\$ -	0	\$0.00	-1,600	-\$21,664.00
40	SAS Fabric for Pond Trail	2,750	S.Y.	\$1.52	\$ 4,180.00		\$ -	2,750	\$4,180.00	0	\$0.00
41	SAS Fabric for Roadway	4,750	S.Y.	\$1.52	\$ 7,220.00		\$ -	4,750	\$7,220.00	0	\$0.00
42	Base aggregate dense 1 1/4-inch	1,650	TONS	\$12.78	\$ 21,087.00		\$ -	1,650	\$21,087.00	0	\$0.00
43	Base aggregate dense 3-inch	2,450	TONS	\$12.78	\$ 31,311.00		\$ -	2,569.80	\$32,842.04	119.80	\$1,531.04
44	1.5-inch HMA pavement, 3LT 58-28S (temp)	420	TONS	\$93.93	\$ 39,450.60		\$ -	431.85	\$40,563.67	11.85	\$1,113.07
45	Placing Topsoil	11,000	S.Y.	\$1.06	\$ 11,660.00		\$ -	0	\$0.00	-11,000	-\$11,660.00
46	Temporary Pond Seeding	1.73	ACRES	\$3,333.00	\$ 5,766.09		\$ -	1.73	\$5,766.09	0.00	\$0.00
47	Temporary Seeding	25.7	ACRES	\$797.90	\$ 20,506.03		\$ -	29	\$23,139.10	3.30	\$2,633.07
48	Tracking pad	2	EACH	\$1,010.00	\$ 2,020.00		\$ -	2	\$2,020.00	0	\$0.00
49	Inlet protection	13	EACH	\$90.00	\$ 1,170.00		\$ -	13	\$1,170.00	0	\$0.00
50	Temporary Ditch Check	4	EACH	\$84.84	\$ 339.36		\$ -	4	\$339.36	0	\$0.00
51	Erosion Mat (WDOT Class I, Type B)	900	S.Y.	\$2.33	\$ 2,097.00		\$ -	1,160	\$2,702.80	260	\$605.80
52	Silt fence	7,000	L.F.	\$1.67	\$ 11,690.00		\$ -	7,955	\$13,284.85	955	\$1,594.85
<b>Subtotal = \$ 1,200,000.00</b>							<b>\$ (3,186.55)</b>		<b>\$ 1,169,673.18</b>		<b>\$ (30,326.82)</b>

Supplemental Bid #1:						Payment Certificate #6		FINAL Contract		Difference	
Item	Description	Bid Qty	Unit	Unit Price	Bid Total	Quantity	Total	Quantity	Total	Quantity	Total
S-1	Common Excavation (Roadway)	2,000	C.Y.	\$8.34	\$ 16,680.00		\$ -	2,000	\$16,680.00	0	\$0.00
S-2	SAS Fabric for Roadway	3,920	S.Y.	\$1.52	\$ 5,958.40		\$ -	3,920	\$5,958.40	0	\$0.00
S-3	Base aggregate dense 1 1/4-inch	1,350	TONS	\$12.78	\$ 17,253.00		\$ -	1,652.15	\$21,114.48	302.15	\$3,861.48
S-4	Base aggregate dense 3-inch	2,050	TONS	\$12.78	\$ 26,199.00		\$ -	2,050	\$26,199.00	0	\$0.00
S-5	1.5-inch HMA pavement, 3LT 58-28S (temp)	350	TONS	\$93.93	\$ 32,875.50		\$ -	350	\$32,875.50	0	\$0.00
S-6	Placing Topsoil	2,150	S.Y.	\$2.38	\$ 5,117.00		\$ -	0	\$0.00	-2,150	-\$5,117.00
S-7	Temporary Seeding	2,150	S.Y.	\$1.01	\$ 2,171.50		\$ -	0	\$0.00	-2,150	-\$2,171.50
<b>Subtotal = \$ 106,254.40</b>							<b>\$ -</b>		<b>\$ 102,827.38</b>		<b>\$ (3,427.02)</b>

Supplemental Bid #2:						Payment Certificate #6		FINAL Contract		Difference	
Item	Description	Bid Qty	Unit	Unit Price	Bid Total	Quantity	Total	Quantity	Total	Quantity	Total
S-2.1	Load, Haul and Place Exist 1-1/4-inch Aggregate Base	1	L.S.	\$ 10,690.85	\$ 10,690.85		\$ -	1	\$10,690.85	0	\$0.00
<b>Total = \$ 1,316,945.25</b>							<b>\$ (3,186.55)</b>		<b>\$ 1,272,500.56</b>		<b>\$ (33,753.84)</b>

Change Order Items:						Payment Certificate #6		FINAL Contract		Difference	
Item	Description	Bid Qty	Unit	Unit Price	Bid Total	Quantity	Total	Quantity	Total	Quantity	Total
1.1	ADD Dry Hydrant from pond to FS70 Site		L.S.	\$14,500.00	\$ -	1	\$ 14,500.00	1	\$14,500.00	1	\$14,500.00
2.1	ADD 6-inch SCH 40 Sanitary Sewer Lateral		L.F.	\$38.50	\$ -	400	\$ -	400	\$15,400.00	400	\$15,400.00
2.2	ADD 2-inch SDR 9 PE Water Lateral		L.F.	\$29.05	\$ -	58	\$ -	58	\$1,684.90	58	\$1,684.90
2.3	ADD 2-inch corporation, curb stop & stop box		EACH	\$1,266.45	\$ -	1	\$ -	1	\$1,266.45	1	\$1,266.45
<b>Subtotal = \$ -</b>							<b>\$ 14,500.00</b>		<b>\$ 32,851.35</b>		<b>\$32,851.35</b>
<b>Total = \$ 1,316,945.25</b>							<b>\$ 11,313.45</b>		<b>\$ 1,316,042.76</b>		<b>\$ (902.49)</b>

Completed to Date	\$ 1,316,042.76
Project Retainage	\$ -
Subtotal	\$ 1,316,042.76
Previously Certified	\$ 1,271,805.68
Amount Due	\$ 44,237.08