



August 19, 2025

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 #3
McM. No. H0006-09-23-00309

Dear Chad:

Enclosed herewith is Certificate for Payment #3 for the above referenced project. This Certificate is issued to Donald Hietpas & Sons, Inc. in the amount of \$173,975.11 for partial payment for work performed through August 17, 2025.

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 black 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 #3

McMAHON

ENGINEERS ARCHITECTS

McMAHON ASSOCIATES, INC.

1445 McMAHON DRIVE P.O. BOX 1025
NEENAH, WI 54956 NEENAH, WI 54957-1025

TELEPHONE: 920.751.4200
FAX: 920.751.4284

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. Three (3)
Issue Date: August 19, 2025
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 Partial Payment For Work Performed Through: August 17, 2025

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

Original Contract	<u>\$1,316,945.25</u>	Completed To Date	<u>\$1,044,994.30</u>
Net Change Orders	<u>\$0.00</u>	Retainage 2.5%	<u>\$32,923.63</u>
Current Contract Amount	<u>\$1,316,945.25</u>	Subtotal	<u>\$1,012,070.67</u>
		Previously Certified	<u>\$838,095.56</u>

Amount Due This Payment: \$173,975.11

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/Darbo Joint S.D. No.1
Certificate for Payment #3 Summary
McM No. H0006-09-23-00309

Base Bid:

Item	Description	Bld Qty	Unit	Unit Price	Bld Total	Payment Certificate #3		Completed to Date		Difference	
						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.	\$426.00	\$ 14,026.00		\$ -	32.74	\$13,914.60	-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		\$ -	1,877	\$103,235.00	0	\$0.00
5	8-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	8-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	32.5	\$ 1,397.50	463.0	\$19,909.00	2.0	\$86.00
13	15-inch Storm Sewer Lateral	292	L.F.	\$46.00	\$ 13,432.00	92.5	\$ 4,255.00	384.5	\$17,687.00	92.5	\$4,255.00
14	15-inch Storm Sewer	595	L.F.	\$45.00	\$ 26,775.00	-29	\$ (1,305.00)	597	\$26,865.00	2	\$90.00
15	18-inch Storm Sewer	1060	L.F.	\$48.00	\$ 50,880.00	-27	\$ (1,296.00)	1,015	\$48,720.00	-45	-\$2,160.00
16	18-inch RCP Storm Sewer	168	L.F.	\$57.30	\$ 9,626.40	48	\$ 2,760.40	216	\$12,376.80	48	\$2,750.40
17	24-inch Storm Sewer	871	L.F.	\$60.85	\$ 53,000.35	24	\$ 1,460.40	872	\$53,061.20	1	\$60.85
18	24-inch RCP Storm Sewer	139	L.F.	\$76.50	\$ 10,633.50	1.5	\$ 114.75	139.0	\$10,633.50	0	\$0.00
19	30-inch RCP Storm Sewer	140	L.F.	\$102.02	\$ 14,282.80	3	\$ 306.06	145	\$14,792.90	5	\$510.10
20	36-inch RCP Storm Sewer	351	L.F.	\$124.00	\$ 43,524.00	1	\$ 124.00	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.	\$660.00	\$ 59,332.80		\$ -	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		\$ -	20.10	\$14,974.50	-0.33	-\$245.85
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	\$2,650.00	\$ 26,500.00		\$ -	10	\$26,500.00	0	\$0.00
31	4-inch perforated underdrain w/geotextile sock	600	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	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		\$ -	0	\$0.00	-1	-\$3,065.35
37	Heavy Rip-Rap with Type HR Fabric	53	C.Y.	\$67.42	\$ 3,573.26		\$ -	0	\$0.00	-53	-\$3,573.26
38	Medium Rip-Rap with Type HR Fabric	53	C.Y.	\$67.42	\$ 3,573.26		\$ -	0	\$0.00	-53	-\$3,573.26
39	12-inch base aggregate dense 1 1/4-inch for Pond Trail	1,600	TONS	\$13.64	\$ 21,824.00		\$ -	0	\$0.00	-1,600	-\$21,824.00
40	SAS Fabric for Pond Trail	2,760	S.Y.	\$1.62	\$ 4,480.00		\$ -	0	\$0.00	-2,760	-\$4,480.00
41	SAS Fabric for Roadway	4,750	S.Y.	\$1.62	\$ 7,700.00		\$ -	0	\$0.00	-4,750	-\$7,700.00
42	Base aggregate dense 1 1/4-inch	1,650	TONS	\$12.78	\$ 21,087.00		\$ -	0	\$0.00	-1,650	-\$21,087.00
43	Base aggregate dense 3-inch	2,450	TONS	\$12.78	\$ 31,311.00		\$ -	0	\$0.00	-2,450	-\$31,311.00
44	1.5-inch HMA pavement, 3LT 58-28S (temp)	420	TONS	\$93.93	\$ 39,450.60		\$ -	0	\$0.00	-420	-\$39,450.60
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		\$ -	0	\$0.00	-2	-\$5,766.09
47	Temporary Seeding	25.7	ACRES	\$797.90	\$ 20,506.03		\$ -	0	\$0.00	-26	-\$20,506.03
48	Tracking pad	2	EACH	\$1,010.00	\$ 2,020.00		\$ -	2	\$2,020.00	0	\$0.00
49	Infel protection	13	EACH	\$90.00	\$ 1,170.00		\$ -	0	\$0.00	-13	-\$1,170.00
50	Temporary Ditch Check	4	EACH	\$84.84	\$ 339.36		\$ -	0	\$0.00	-4	-\$339.36
51	Erosion Mat (WDOT Class I, Type B)	900	S.Y.	\$2.33	\$ 2,097.00		\$ -	0	\$0.00	-900	-\$2,097.00
52	Silt fence	7,000	L.F.	\$1.67	\$ 11,690.00		\$ -	7,000	\$11,690.00	0	\$0.00
Subtotal =							\$ 165,635.11		\$ 1,018,302.95		\$ (181,697.05)

Supplemental Bid #1:

Item	Description	Bld Qty	Unit	Unit Price	Bld Total	Payment Certificate #3		Completed to Date		Difference	
						Quantity	Total	Quantity	Total	Quantity	Total
S-1	Common Excavation (Roadway)	2,000	C.Y.	\$8.34	\$ 16,680.00	1,000	\$ 8,340.00	1,000	\$8,340.00	-1,000	-\$8,340.00
S-2	SAS Fabric for Roadway	3,920	S.Y.	\$1.62	\$ 6,350.40		\$ -	0	\$0.00	-3,920	-\$6,350.40
S-3	Base aggregate dense 1 1/4-inch	1,350	TONS	\$12.78	\$ 17,253.00		\$ -	0	\$0.00	-1,350	-\$17,253.00
S-4	Base aggregate dense 3-inch	2,050	TONS	\$12.78	\$ 26,199.00		\$ -	0	\$0.00	-2,050	-\$26,199.00
S-5	1.5-inch HMA pavement, 3LT 58-28S (temp)	350	TONS	\$93.93	\$ 32,875.50		\$ -	0	\$0.00	-350	-\$32,875.50
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
Subtotal =							\$ 8,340.00		\$ 8,340.00		\$ (97,914.40)

Supplemental Bid #2:

Item	Description	Bld Qty	Unit	Unit Price	Bld Total	Payment Certificate #3		Completed to Date		Difference	
						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		\$ -	0	\$0.00	-1	-\$10,690.85

Change Order Items:

Item	Description	Bld Qty	Unit	Unit Price	Bld Total	Payment Certificate #3		Completed to Date		Difference	
						Quantity	Total	Quantity	Total	Quantity	Total
1.1	ADD 6-inch SCH 40 Sanitary Sewer Lateral		L.F.	\$38.50	\$ -		\$ -	400	\$15,400.00	400	\$15,400.00
1.2	ADD 2-inch SDR 9 PE Water Lateral		L.F.	\$29.05	\$ -		\$ -	58	\$1,684.90	58	\$1,684.90
1.3	ADD 2-inch corporation, curb stop & stop box		EACH	\$1,266.45	\$ -		\$ -	1	\$1,266.45	1	\$1,266.45
Subtotal =							\$ -		\$ 18,351.35		\$18,351.35

Total = \$ 1,316,945.25 \$ 173,975.11 \$ 1,044,994.30 \$ (271,950.95)

Completed to Date	\$ 1,044,994.30
Project Retainage 2.5%	\$ 32,923.63
Subtotal	\$ 1,012,070.67
Previously Certified	\$ 838,095.56
Amount Due	\$ 173,975.11

McMAHON

ENGINEERS ARCHITECTS

1445 McMahon Drive P.O. Box 1025
Neenah, WI 54956 Neenah, WI 54957-1025
Telephone: (920)751-4200
FAX: (920)751-4284

APPLICATION FOR PAYMENT

VILLAGE OF HARRISON

PROJECT: 2025 COMMERCE PARK PLAT
UTILITY, STREET, POND
CONSTRUCTION
CONTRACTOR DONALD HIETPAS & SONS INC
Contract No. H0006-09-23-00309
Project No. H0006-09-23-00309
Application No. 3
Application Date 8/17/2025
Period From 7/31/2025 To 8/17/2025

Application Is Made For Payment In Connection With The Above Contract.

The following documents are attached:

- ☐ Schedule Of Values
- ☐ Schedule Of Unit Prices
- ☐ Inventory Of Stored Materials

The Present Status Of The Account For This Contract Is As Follows:

Original Contract	\$ 1,316,945.25	Completed To Date	\$1,033,785.19
Net Change Orders	\$ 0	Retainage 2.5 %	\$25,844.632
Current Contract Amount	\$ 1,316,945.25	Subtotal	\$1,007,940.56
		Previous Applications	\$838,095.56

Amount Due This Application: \$169,845.00

The undersigned Contractor hereby swears, under penalty of perjury, that (1 All previous progress payments received from the Owner, on account of work performed under the contract referred to above, have been applied by the undersigned to discharge in full all obligations of the undersigned incurred in connection with work covered by prior Applications For Payment under said contract, being Applications For Payment numbered 1 through _____ inclusive; and 2) All materials and equipment incorporated in said project or otherwise listed in or covered by this Application For Payment are free and clear of all liens, claims, security interests and encumbrances.

Dated 8/17 20 25

DONALD HIETPAS & SONS INC

(contractor)

By

Stuart Hietpas President
(name & title)

COUNTY OF _____
STATE OF _____ } ss

Before me on this 17 day of AUGUST

20 2

5

personally appeared

STUART HIETPAS

PRESIDENT

(title)

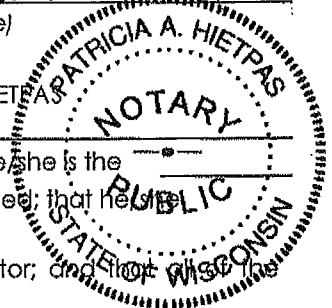
known to me, who being duly sworn, did depose and say that he/she is the

of the Contractor above mentioned; that he/she

executed the above Application For Payment and statement on behalf of said Contractor; and that all the statements contained therein are true, correct and complete.

My Commission Expires: 11/13/2026

Patricia Hietpas
(Notary Public)



REQUEST FOR PAYMENT 8/17/2025									
ESTIMATE # 3 PROJECT # H0006-09-23-00309									
PROJECT NAME: COMMERCE PARK PLAT UTILITY, STREET & STORMWATER POND CONSTRUCTION									
BASE BID SANITARY SEWER									
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED QTY.	UNIT PRICE	PREVIOUS REQUEST		THIS REQUEST		TOTAL COMPLETED TO DATE	
					AMOUNT	QUANTITY	AMOUNT	QUANTITY	AMOUNT
1	8" SANITARY SEWER	1200 LIN. FT.	\$ 41.00	1204	\$ 49,364.00	0	\$ -	1204	\$ 49,364.00
2	48" SANITARY SEWER	33 VERT FT.	\$ 425.00	32.74	\$ 13,914.50	0	\$ -	32.74	\$ 13,914.50
3	6" SCH 40 LATERAL	336 LIN.FT.	\$ 38.50	400	\$ 15,400.00	0	\$ -	400	\$ 15,400.00
SUB TOTAL					\$ 78,678.50		\$ -		\$ 78,678.50
BASE BID WATERMAIN									
4	8" WATER MAIN	1877 LIN.FT.	\$ 55.00	1945	\$ 106,975.00	0	\$ -	1945	\$ 106,975.00
5	6" WATER MAIN	123 LIN.FT.	\$ 50.00	62	\$ 3,100.00	0	\$ -	62	\$ 3,100.00
6	8" GATE VALVE	0 EA.	\$ 2,050.00	0	\$ 15,900.00	0	\$ -	0	\$ 15,900.00
7	6" GATE VALVE	5 EA.	\$ 1,900.00	5	\$ 9,500.00	0	\$ -	5	\$ 9,500.00
8	HYDRANT	5 EA.	\$ 5,915.00	5	\$ 29,575.00	0	\$ -	5	\$ 29,575.00
9	1-1/2 INCH PE WATER LATCRAL	228 LIN. FT.	\$ 28.00	227	\$ 6,356.00	0	\$ -	227	\$ 6,356.00
10	1-1/2" CORP., CURB STOP, STOP BOX	6 E.A.	\$ 800.00	6	\$ 4,800.00	0	\$ -	6	\$ 4,800.00
11	BORE OR JACK CASING PIPE	70 L.F.	\$ 670.00	80	\$ 53,600.00	0	\$ -	80	\$ 53,600.00
12	EXTRA 2" PE WATER LATERAL	0 L.F.	\$ 29.05	58	\$ 1,684.90	0	\$ -	58	\$ 1,684.90
13	EXTRA 2" CORP. CURB STOP, STOP BOX	0	\$ 1,266.45	1	\$ 1,266.45	0	\$ -	1	\$ 1,266.45
SUB TOTAL					\$ 232,757.35		\$ -		\$ 232,757.35
ASE BID STORM SEWER									
12	12" STORM SEWER	461 LIN. FT.	\$ 43.00	430.5	\$ 18,511.50	0	\$ -	430.5	\$ 18,511.50
13	15" STORM LATERAL	292 LIN.FT.	\$ 46.00	387.5	\$ 17,825.00	0	\$ -	387.5	\$ 17,825.00
14	15" STORM MAIN	595 LIN.FT.	\$ 45.00	626	\$ 28,170.00	0	\$ -	626	\$ 28,170.00
15	18" STORM SEWER	1000 LIN.FT.	\$ 48.00	1042	\$ 50,016.00	0	\$ -	1042	\$ 50,016.00
16	18" RCP STORM	168 LIN.FT.	\$ 57.30	218	\$ 12,491.40	0	\$ -	218	\$ 12,491.40
17	24" STORM SEWER	871 LIN.FT.	\$ 60.85	848	\$ 51,600.80	0	\$ -	848	\$ 51,600.80
18	24" RCP. STORM SEWER	139 LIN.FT.	\$ 76.50	137.5	\$ 10,518.75	0	\$ -	137.5	\$ 10,518.75
19	30" RCP STORM SEWER	140 LIN.FT.	\$ 102.02	142	\$ 14,486.84	0	\$ -	142	\$ 14,486.84
20	36" RCP. STORM SEWER	351 LIN.FT.	\$ 124.00	350	\$ 43,400.00	0	\$ -	350	\$ 43,400.00
21	18" END WALL WITH TRASH GUARD	3 EA.	\$ 1,625.00	3	\$ 4,875.00	0	\$ -	3	\$ 4,875.00
22	24" END WALL WITH TRASH GUARD	2 EA.	\$ 1,965.00	2	\$ 3,930.00	0	\$ -	2	\$ 3,930.00
23	30" END WALL WITH TRASH GUARD	1 EA.	\$ 2,650.00	1	\$ 2,650.00	0	\$ -	1	\$ 2,650.00
24	36" END WALL WITH TRASH GUARD	1 EA.	\$ 3,500.00	1	\$ 3,500.00	0	\$ -	1	\$ 3,500.00
25	POND OUTLET STRUCTURE WITH TRASH GUA	1 EA.	\$ 1,600.00	1	\$ 1,600.00	0	\$ -	1	\$ 1,600.00
26	POND OUTLET STRUCTURE MODIFICATION	1 EA.	\$ 450.15	0	\$ -	0	\$ -	0	\$ -
27	48" STORM MANHOLE	89.88 V.F.	\$ 560.00	86.93	\$ 48,680.80	0	\$ -	86.93	\$ 48,680.80
28	60" STORM MANHOLE	20.43 V.F.	\$ 745.00	20.1	\$ 14,974.50	0	\$ -	20.1	\$ 14,974.50
29	72" STORM MANHOLE	7.62 V.F.	\$ 935.00	7.45	\$ 6,965.75	0	\$ -	7.45	\$ 6,965.75
30	CATCH BASIN	10 EA.	\$ 2,665.00	10	\$ 26,650.00	0	\$ -	10	\$ 26,650.00
31	4" DRAIN TILE	500 LIN.FT.	\$ 22.00	500	\$ 11,000.00	0	\$ -	500	\$ 11,000.00
32	YARD DRAIN	3 EA.	\$ 1,975.00	3	\$ 5,925.00	0	\$ -	3	\$ 5,925.00
SUB TOTAL					\$ 377,771.34		\$ -		\$ 377,771.34
GRADING & STREET CONSTRUCTION									
33	STRIP & STOCKPILE TOP SOIL	152,500 SQ. YDS.	\$ 1.08	152500.00	\$ 164,700.00	0	\$ -	152,500	\$ 164,700.00
34	COMMON EXCAVATION	35,870 CU.YDS	\$ 4.40	0	\$ -	35870	\$ 157,828.00	35,870	\$ 157,828.00
35	CLAY LINER 4" THICK	3,500 SQ.YDS	\$ 0.01	0	\$ -	0	\$ -	0	\$ -
36	GEOTECHNICAL ENGINEER POND	1 lump SUM	\$ 3,065.35	0	\$ -	0	\$ -	0	\$ -
37	HEAVY RIP RAP	53 CU. YD.	\$ 67.42	0	\$ -	0	\$ -	0	\$ -
38	MEADUM RIP RAP	53 CU. YD.	\$ 67.42	0	\$ -	0	\$ -	0	\$ -
39	BASE AGGREGATE POND TRAIL	1600 TONS	\$ 13.54	0	\$ -	0	\$ -	0	\$ -
40	SAS FABRIC FOR POND	2700 SQ. YDS.	\$ 1.52	0	\$ -	0	\$ -	0	\$ -
41	SAS FABRIC FOR ROADWAY	4750 SQ.YD.	\$ 1.52	0	\$ -	0	\$ -	0	\$ -
42	BASE AGGREGATE DENSE	1650 TONS	\$ 12.78	0	\$ -	0	\$ -	0	\$ -
43	BASE AGGRETATE DENSE 3"	2450 TONS	\$ 12.78	0	\$ -	0	\$ -	0	\$ -
44	1.5 INCH PAVEMENT	420 TONS	\$ 12.78	0	\$ -	0	\$ -	0	\$ -
45	PLACING TOP SOIL	11,000 SQ.YDS	\$ 1.06	0	\$ -	0	\$ -	0	\$ -
46	TEMPORARY POND SEEDING	1.73 ACRES	\$ 3,333.00	0	\$ -	0	\$ -	0	\$ -
47	TEMPORARY SEEDING	25.7 ACRES	\$ 797.90	0	\$ -	0	\$ -	0	\$ -
48	TRACKING PAD	2 CACII	\$ 1,010.00	2	\$ 2,020.00	0	\$ -	2	\$ 2,020.00
49	INLET PROTECTION	13 EACH	\$ 90.00	0	\$ -	0	\$ -	0	\$ -
50	TEMPORARY DITCH CHECK	4 CACII	\$ 84.04	0	\$ -	0	\$ -	0	\$ -
51	EROSION MAT TYPE B	900 SQ. YD.	\$ 2.33	0	\$ -	0	\$ -	0	\$ -
52	SILT FENCE	7000 LIN FT.	\$ 1.67	7000	\$ 11,690.00	0	\$ -	7,000	\$ 11,690.00
TOTAL					\$ -	0	\$ 157,828.00	0	\$ 336,238.00
SUPPLEMENTAL BID #1									
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED QTY.	UNIT PRICE	PREVIOUS REQUEST		THIS REQUEST		TOTAL COMPLETED TO DATE	
					AMOUNT	QUANTITY	AMOUNT	QUANTITY	AMOUNT
S-1	COMMON EXCAVATION (ROADWAY)	2000 CY	\$ 8.34	0	\$ -	1000	\$ 8,340.00	1000	\$ 8,340.00
S-2	SAS FABRIC FOR ROADWAY	3920 SY	\$ 1.62	0	\$ -	0	\$ -	0	\$ -
S-3	BASE AGGREGATE DENSE 1 1/4-INCH	1350 TONS	\$ 12.76	0	\$ -	0	\$ -	0	\$ -
S-4	BASE AGGREGATE DENSE 3-INCH	2050 TONS	\$ 12.78	0	\$ -	0	\$ -	0	\$ -
S-5	1.5 INCH HMA PAVEMENT	350 TONS	\$ 93.93	0	\$ -	0	\$ -	0	\$ -
S-6	PLACING TOPSOIL	2150 SY	\$ 2.38	0	\$ -	0	\$ -	0	\$ -
S-7	TEMPORARY SEEDING	2150 SY	\$ 1.01	0	\$ -	0	\$ -	0	\$ -
SUB TOTAL					\$ -		\$ 8,340.00		\$ 8,340.00
TOTAL COMPLETED TO DATE									\$ 1,033,785.19
2.5% RETAINED									\$ 25,844.63
SUB TOTAL									\$ 1,007,940.56
PREVIOUS APPLICATION									\$ 838,095.56
TOTAL DUE ESTIMATE # 3									\$ 169,845.00



P.O. Box 1137
 Appleton, WI 54912-1137
 Phone: 920-749-3360
 Fax: 920-749-3384

Invoice #: 57917

Date: 08/08/25

Application #: 2

Customer Reference: Commerce Park Plat

Invoice Due Date: 09/07/25

Payment Terms: NET 30 DAYS

To: DON HIETPAS & SONS INC
 BOX 166
 LITTLE CHUTE, WI 54140-0000

Contract: 3713SW. Harrison - Commerce Park Plat

Cont Item	Description	Contract Amount	Contract Quantity	Quantity This Period	Quantity JTD	U/M	Unit Price	Amount This Period	Amount To-Date	% Compl
1	STRIP AND STOCKPILE TOPSOIL	103,175.00	152,500.00	0.00	152,500.00	SY	1.07000	0.00	103,175.00	100.00%
2	COMMON EXCAVATION	156,034.50	35,870.00	35,870.00	35,870.00	CY	4.35000	156,034.50	156,034.50	100.00%
3	CLAY LINER (4" THICK)	35.00	3,500.00	0.00	0.00	SY	0.01000	0.00	0.00	0.00%
4	GEOTECHNICAL ENGINEER (STORMWATER POND)	3,035.00	1.00	0.00	0.00	LSB	3,035.00000	0.00	0.00	0.00%
5	HEAVY RIP RAP WITH TYPE HR FABRIC	3,537.75	53.00	0.00	0.00	CY	66.75000	0.00	0.00	0.00%
6	MEDIUM RIP RAP WITH TYPE HR FABRIC	3,537.75	53.00	0.00	0.00	CY	66.75000	0.00	0.00	0.00%
7	BASE AGGREGATE 1-1/4" DENSE FOR WALKING TRAIL	21,440.00	1,600.00	0.00	0.00	TON	13.40000	0.00	0.00	0.00%
8	SAS FABRIC FOR POND TRAIL	4,125.00	2,750.00	0.00	0.00	SY	1.50000	0.00	0.00	0.00%
9	SAS FABRIC FOR ROADWAY	7,125.00	4,750.00	0.00	0.00	SY	1.50000	0.00	0.00	0.00%
10	BASE AGGREGATE DENSE, 1-1/4 INCH	20,872.50	1,650.00	0.00	0.00	TON	12.65000	0.00	0.00	0.00%
11	BASE AGGREGATE DENSE, 3 INCH	30,992.50	2,450.00	0.00	0.00	TON	12.65000	0.00	0.00	0.00%
12	1.5 INCH HMA PAVEMENT, 3 LT 58-28S (TEMP)	39,080.00	420.00	0.00	0.00	TON	93.00000	0.00	0.00	0.00%
13	PLACING TOPSOIL	11,550.00	11,000.00	0.00	0.00	SY	1.05000	0.00	0.00	0.00%
14	TRACKING PAD	2,000.00	2.00	0.00	0.00	EA	1,000.00000	0.00	0.00	0.00%
15	COMMON EXCAVATION (ROADWAY)	16,500.00	2,000.00	1,000.00	1,000.00	CY	8.25000	8,250.00	8,250.00	50.00%
16	SAS FABRIC FOR ROADWAY	5,880.00	3,920.00	0.00	0.00	SY	1.50000	0.00	0.00	0.00%
17	BASE AGGREGATE DENSE, 1-1/4 INCH	17,077.50	1,350.00	0.00	0.00	TON	12.65000	0.00	0.00	0.00%
18	BASE AGGREGATE DENSE, 3 INCH	25,932.50	2,050.00	0.00	0.00	TON	12.65000	0.00	0.00	0.00%
19	1.5 HMA PAVEMENT, 3 LT 58-28S (TEMP)	32,550.00	350.00	0.00	0.00	TON	93.00000	0.00	0.00	0.00%
20	PLACING TOPSOIL	5,052.50	2,150.00	0.00	0.00	SY	2.35000	0.00	0.00	0.00%
21	LOAD, HAUL AND PLACE EXISTING 1-1/4 INCH AGGREGATE BASE (Est	10,585.00	1.00	0.00	0.00	LSB	10,585.00000	0.00	0.00	0.00%

Total Billed To Date: 327,459.50

Less Retainage: 0.00

Less Previous Applications: 163,175.00

Total Due This Invoice: 164,284.50