



November 4, 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 #5  
McM. No. H0006-09-23-00309

Dear Chad:

Enclosed herewith is Certificate for Payment #5 for the above referenced project. This Certificate is issued to Donald Hietpas & Sons, Inc. in the amount of \$99,636.30 for partial payment for work performed through November 3, 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 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 #5

# 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. Five (5)  
Issue Date: November 4, 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: November 3, 2025

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

Original Contract	<u>\$1,316,945.25</u>	Completed To Date	<u>\$1,304,729.31</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>\$1,271,805.68</u>
		Previously Certified	<u>\$1,172,169.38</u>

**Amount Due This Payment: \$99,636.30**

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/Darboj Joint S.D. No.1  
 Certificate for Payment #5 Summary  
 McM No. H0006-09-23-00309

Base Bid:						Payment Certificate #5		Completed to Date		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	1,945	\$106,975.00	68	\$3,740.00
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		\$ -	463.00	\$19,909.00	2.0	\$86.00
13	15-inch Storm Sewer Lateral	292	L.F.	\$46.00	\$ 13,432.00		\$ -	384.50	\$17,687.00	92.5	\$4,255.00
14	15-inch Storm Sewer	595	L.F.	\$45.00	\$ 26,775.00		\$ -	597	\$26,865.00	2	\$90.00
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.	\$57.30	\$ 9,626.40		\$ -	216	\$12,376.80	48	\$2,750.40
17	24-inch Storm Sewer	871	L.F.	\$60.85	\$ 53,000.35		\$ -	872	\$53,061.20	1	\$60.85
18	24-inch RCP Storm Sewer	139	L.F.	\$76.50	\$ 10,633.50		\$ -	139.0	\$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		\$ -	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	\$2,665.00	\$ 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	855	\$ 10,924.34	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	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	2.40	\$ 1,914.96	29.00	\$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	850	\$ 1,980.50	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>\$ 59,123.47</b>		<b>\$ 1,172,859.73</b>		<b>\$ (27,140.27)</b>

Supplemental Bid #1:						Payment Certificate #5		Completed to Date		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	597.60	\$ 7,637.33	2,050.00	\$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	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>\$ 40,512.83</b>		<b>\$ 102,827.38</b>		<b>\$ (3,427.02)</b>

Supplemental Bid #2:						Payment Certificate #5		Completed to Date		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

Change Order Items:						Payment Certificate #5		Completed to Date		Difference	
Item	Description	Bid Qty	Unit	Unit Price	Bid Total	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
<b>Subtotal = \$ -</b>							<b>\$ -</b>		<b>\$ 18,351.35</b>		<b>\$18,351.35</b>

**Total = \$ 1,316,945.25      \$ 99,636.30      \$ 1,304,729.31      \$ (12,215.94)**

Completed to Date	\$ 1,304,729.31
Project Retainage 2.5%	\$ 32,923.63
Subtotal	\$ 1,271,805.68
Previously Certified	\$ 1,172,169.38
Amount Due	\$ 99,636.30

# 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

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CONTRACTOR DONALD HIETPAS & SONS INC

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Contract No. H0006-05-23-00309

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Project No. H0006-05-23-00309

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Application No. 5

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Application Date 11/3/2025

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Period From 9/30/2025 To 11/3/2025

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	\$ 1,290,218.95
Net Change Orders	\$ 0	Retainage 2.5 %	\$ 32,255.47
Current Contract Amount	\$ 1,316,945.25	Subtotal	\$ 1,257,963.47
		Previous Applications	\$ 1,172,169.38

**Amount Due This Application: \$85,794.09**

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 11/03 20 25

DONALD HIETPAS & SONS INC  
 (contractor)

By Stuart Hiempas  
 (name & title)

COUNTY OF \_\_\_\_\_ } ss  
 STATE OF \_\_\_\_\_

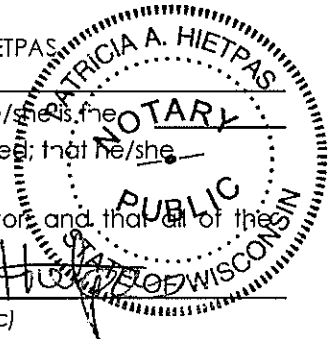
Before me on this 03 day of November 20 25

personally appeared STUART HIETPAS

\_\_\_\_\_ known to me, who being duly sworn did depose and say that he/she is the  
 PRESIDENT (title)

of the Contractor above mentioned; that he/she \_\_\_\_\_

executed the above Application For Payment and statement on behalf of said Contractor and that all of the statements contained therein are true, correct and complete.  
 My Commission Expires: 11/13/2026

  
Patricia A. Hiempas  
 (Notary Public)

