



## Office of the Town Clerk

Town of Brookfield | 645 N. Janacek Road, Brookfield, WI 53045

Office: 262-796-3788 | Clerk@TownofBrookfield.com

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### MEETING AGENDA

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Tuesday, August 19, 2025  
7 p.m.

Town Board  
Utility District No. 1  
Sanitary District No. 4

Eric Gnant Room  
TOB Municipal Building  
645 N. Janacek Rd., Brookfield, WI

1. Call to Order & Roll Call.
2. Meeting Notices.
3. Approval of Agenda.
4. Approval of Minutes:
  - a. August 5, 2025 meeting of the TB, UD1, SD4.
5. Citizen Comments: Three-minute limit.
6. Old Business: None.
7. New Business:
  - a. Discover Brookfield Quarterly Update.
  - b. Discussion and possible action regarding the 2026-2028 Catalis Assessor contract.
  - c. Discussion and possible action regarding the 2026-2027 Waukesha County tax billing contract.
  - d. Discussion and possible action regarding Payment Application No. 1 for Weyer Road Drainage Improvements.
8. Departments, Boards, Committee/Commission Reports/Recommendations: None.
9. Approval of Vouchers and Checks.
10. Communication and Announcements.
11. Adjourn.

Posted August 15, 2025  
Emily Howells, Deputy Clerk



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### MEETING MINUTES

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Tuesday, August 5, 2025  
7 p.m.

Town Board  
Utility District No. 1  
Sanitary District No. 4

Eric Gnant Room  
TOB Municipal Building  
645 N. Janacek Rd., Brookfield, WI

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1. Call to Order & Roll Call.

Interim-Chairman Schatzman called the meeting to order at 7:00 p.m.

Present: Supervisors Steve Kohlmann, John Charlier, John Schatzman and Ryan Stanelle. Chairman Keith Henderson was absent and excused.

A quorum was met (4-1).

Staff Present: Fire Chief John Schilling, Sanitary District #4 Superintendent Tony Skof, Town Attorney Michael Van Kleunen, Administrator/Interim-Clerk Tom Hagie and Deputy Clerk Emily Howells.

2. Meeting Notices.

Hagie confirmed the meeting notices were posted as required by law.

3. Approval of Agenda.

Motion by Charlier to adopt the agenda as presented; seconded by Kohlmann.

Motion prevailed by a voice vote (4-0).

4. Approval of Minutes:

a. July 15, 2025 meeting of the TB, UD1, SD4.

Motion by Stanelle to approve the minutes as presented; seconded by Kohlmann.

Motion prevailed by a voice vote (4-0).

5. Citizen Comments: Three-minute limit.

Resident Laura Sinorek on Hillcrest Drive presented a complaint regarding a neighbor who is violating the overnight parking on the street. The neighbor is parking in such a way that also obstructs the view of traffic. In addition, at least one of the vehicles of the neighbor appears to be a commercial work vehicle which would be in violation of Town Code § 7.06(3)(d) which restricts the parking of commercial vehicles in residential areas.

6. Old Business: None.

7. New Business:

a. Discussion and possible action regarding obtaining a ".gov" domain address.

Motion by Kohlmann to approve obtaining a ".gov" domain address with a grant; seconded by Charlier.

Motion prevailed by a voice vote (4-0).

b. Discussion and possible action regarding Ordinance 2025-02 Repeal and Recreate Section 1.24 Personnel Committee of the Municipal Code.

Motion by Kohlmann to approve and authorize Schatzmann as Interim-Chairman to execute Ordinance 2025-02 Repeal and Recreate Section 1.24 Personnel Committee of the Municipal Code; seconded by Charlier.

Motion prevailed by a voice vote (4-0).

- c. Discussion and possible action regarding proposed changes to the Personnel Policies and Procedures.

Motion by Charlier to approve the proposed changes to the Personnel Policies and Procedures as presented; seconded by Stanelle.

Motion prevailed by a voice vote (4-0).

8. Departments, Boards, Committee/Commission Reports/Recommendations:

a. Sanitary District #4:

- 1. Discussion and possible action regarding the Watermain Easement for Penzey's Spices, located at 19300 Janacek Ct, Brookfield, WI 53045.

Motion by Stanelle to approve the Watermain Easement for Penzey's Spices, located at 19300 Janacek Ct, Brookfield, WI 53045 with changes acceptable to Town staff; seconded by Kohlmann.

Motion prevailed by a voice vote (4-0).

- 2. Discussion and possible action regarding the Developer's Agreement for Penzey's Spices, located at 19300 Janacek Ct, Brookfield, WI 53045.

Motion by Charlier to approve the Developer's Agreement for Penzey's Spices, located at 19300 Janacek Ct, Brookfield, WI 53045 with changes acceptable to Town staff; seconded by Kohlmann.

Motion prevailed by a voice vote (4-0).

- 3. Discussion and possible action regarding the Visu-sewer proposal for the grouting of 9 manholes.

Motion by Kohlmann to approve the Visu-sewer proposal for the grouting of 9 manholes with a contingency not to exceed 4%; seconded by Charlier.

Motion prevailed by a voice vote (4-0).

- 4. Discussion and possible action regarding the Visu-sewer proposal for the lining of 5 manholes.

Motion by Charlier to approve the Visu-sewer proposal for the lining of 5 manholes with a contingency not to exceed 4%; seconded by Kohlmann.

Motion prevailed by a voice vote (4-0).

- 5. Discussion and possible action regarding the bids received for the Well No. 2 Rehabilitation.

Motion by Stanelle to approve the bid by Midcity for \$88,710.00 with a 10% construction contingency for the Well No. 2 Rehabilitation; seconded by Kohlmann.

Motion prevailed by a voice vote (4-0).

b. Development Services

- 1. Pending property maintenance code violations report.

Hagie shared a brief summary of the findings and outcomes in the report.

9. Approval of Vouchers and Checks.

Motion by Charlier to approve vouchers and checks in the amount of \$504,554.69; seconded by Kohlmann.

Motion prevailed by a voice vote (4-0).

10. Communication and Announcements.

Hagie provided a status update on the construction on Weyer Road as well as the correspondence from the residents.

Hagie shared the Town had a successful and fun team building event last week.

Hagie shared that Chairman Henderson is on vacation this week and the Hagie is on vacation next beginning week.

Hagie and Howells shared correspondence over concerns for Puppyland and the encouragement to adopt an ordinance preventing pet sales shops in the Town.

11. Adjourn.

Motion by Charlier to adjourn at 8:20 p.m.; seconded by Kohlmann.

Motion prevailed by a voice vote (4-0).

Respectfully submitted by,

Emily Howells, Deputy Clerk

DRAFT



## ASSESSMENT SERVICES ORDER FORM

### CUSTOMER INFORMATION

Customer: Brookfield, WI (Town) Phone: (262) 796-3788  
Primary Contact: Tom Hagie Address: 645 N Janacek Rd  
[administrator@townofbrookfield.com](mailto:administrator@townofbrookfield.com) Brookfield, WI53045  
System Administrator: Same as Above  
Billing Contact: Same as Above ACH: ☐  
Billing Email: PO Required: ☐ PO No.: [PO No.]  
Billing Phone: (262) 796-3788 Tax Exempt: ☒

Catalis Representative: Jeff Leone, [jeff.leone@catalisgov.com](mailto:jeff.leone@catalisgov.com), (781) 476-2035

### AGREEMENT TERM

Start Date: 1/1/2026  
End Date: 12/31/2028

### BILLING SUMMARY

- Each Year, this project will be invoiced in (12) equal payments of \$5,150.00 each on the first of the month.
- Invoices shall be due and payable within thirty (30) calendar days following invoice by Catalis.

### PRICING

Pricing below is valid through 1/1/2026. Pricing is subject to change after this date.

#### Assessment Fees

	Fees
2026 Assessment Services	\$61,800.00
2027 Assessment Services	\$61,800.00
2028 Assessment Services & (2028 Market Update Revaluation)	\$61,800.00
<b>Total Fees:</b>	<b>\$185,400.00</b>

### SCOPE OF WORK

ANNUAL MAINTENANCE OF ASSESSMENTS AND 2028 MARKET UPDATE REVALUATION 2026-2028. THIS AGREEMENT: by and between Catalis Tax & CAMA, Inc, hereinafter called the "Assessor", and the Town of Brookfield, Waukesha County, Wisconsin, hereinafter called the "Town". WITNESSETH: The Assessor and the Town for the compensation stated herein, agree as follows:



## ARTICLE I

The Assessor, having familiarized himself with the local conditions affecting the cost of the work to be done, and the Standard Specifications for the Annual Maintenance & Revaluation of Real Property Records in the State of Wisconsin pursuant to Chapter 70, Wisconsin State Statutes, hereby agrees to perform everything required to be performed and to complete in a professional manner everything required to be completed to comply with State Statutes regarding the assessment of Real Property on behalf of the Town and in accordance with the General Agreements as stated in Article Three of this contract.

## ARTICLE II

COMPENSATION: The Town shall pay the Assessor for the performance of the contract the following compensation of \$185,400 (One Hundred Eighty- Five Thousand - Four Hundred Dollars), such amount to be paid as follows: (\$145,700 Annual Assessment Services and \$37,900 Market Update Revaluation).

2026-2028

\$61,800.00 per year

\$5,150 per month

## ARTICLE III

### GENERAL AGREEMENTS:

- 1) The contract shall begin January 1, 2026, and end December 31, 2028.
- 2) All normal duties and functions of the Assessor as described and set forth in Volume I of the Wisconsin State Assessors Manual, including required meetings, will be performed in a timely manner, and in accordance with the Chapter 70 Laws of the State.
- 3) All services requested above and above the normal yearly assessment functions will be charged extra at a mutually agreed upon rate.
- 4) The Assessor will provide his own equipment, work- space, storage and security of records, while in his possession.
- 5) The Assessor will carry his own Liability and Records Insurance, to protect the Town from suits for injury, lost or destroyed records.



- 6) The Assessor is to be considered an Independent Contractor hired to fill an Appointed Statutory Position, and is not subject to withholding tax, insurance programs or benefits.
- 7) Implement use value to assure fair and equal treatment of lands used for agricultural purposes regardless of parcel size.
- 8) Both parties understand that the Owner is bound by the public records law, and as such, all of The terms of this agreement are subject to and conditioned on the provisions of Wis. Stats. §19.21, *et seq.* Consultant acknowledges that it is obligated to assist the Town in retaining and producing records that are subject to the Wisconsin Public Records Law, and that the failure to do so shall constitute a material breach of this agreement, and that the consultant must defend and hold the Owner harmless from liability under the law. Except as otherwise authorized, those records shall be maintained for a period of seven years after receipt of final payment under this agreement.

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## TERMS AND CONDITIONS

1. **Independent Contractor.** The Contractor acknowledges and agrees that they are an independent contractor and not an employee, partner, or agent of the Customer. The Contractor shall not be entitled to Customer benefits, including, but not limited to, health benefits, paid leave, or participation in the Customer's retirement or equity programs.
2. **Taxes.** The Contractor is responsible for the payment of their own federal, state, and local taxes, including income tax, self-employment tax, and any other applicable taxes. The Customer will not withhold taxes from the Contractor's compensation.
3. **Confidential Information.** The Contractor shall not disclose or use any confidential information of the Customer, including but not limited to proprietary business information, trade secrets, customer data, marketing strategies, and other non-public information obtained during the engagement, for any purpose other than fulfilling their obligations under this Agreement.
4. **Ownership & Intellectual Property.** Any work product, including intellectual property, created by the Contractor during the engagement shall be considered "work made for hire" and shall be the exclusive property of the Customer. The Contractor hereby assigns all rights to such work product to the Customer.
5. **Term and Termination**
  - 5.1. **Effective Date:** The effective date of this Agreement shall be the date upon which the Agreement is signed and executed by the Contractor and Customer.
  - 5.2. **Duration.** Agreement will continue until the end of the Agreement Term noted on the Order Form.
  - 5.3. **Termination:** Either party may terminate this Agreement with written notice if the other party breaches any material provision of this Agreement. Termination does not relieve either party from their obligations accrued prior to termination.
6. **Indemnification.** The Contractor shall indemnify, defend, and hold the Customer, its officers, directors, and employees harmless from any and all claims, liabilities, damages, costs, and expenses, including reasonable attorney's fees, arising out of the Contractor's work under this Agreement or any breach of the Agreement by the Contractor.
7. **Insurance.** The Contractor will maintain a Liability Insurance policy.
8. **Governing Law.** This Agreement shall be governed by and construed in accordance with the laws of the state of Wisconsin.
9. **Entire Agreement.** This Agreement constitutes the entire agreement between the parties and supersedes all prior or contemporaneous agreements, understandings, and representations.
10. **Miscellaneous**
  - 10.1. **Amendment.** This Agreement may only be amended in writing and signed by both parties.
  - 10.2. **Notices.** All notices, requests, demands, or other communications under this Agreement shall be in writing.
  - 10.3. **Assignment.** The Contractor may not assign or transfer this Agreement or any rights or obligations hereunder without the prior written consent of the Customer.





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## ACCEPTANCE

By signing below, signatories represent that they are validly authorized to enter into this Order Form and accept their terms and conditions. The Order Form is dated effective and shall be considered binding upon execution ("Effective Date") by and between both parties.

### BROOKFIELD, WI (TOWN)

By: \_\_\_\_\_

Name: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

By: \_\_\_\_\_

Name: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

### CATALIS TAX & CAMA, INC:

By: \_\_\_\_\_

Name: Steve Ashbacher

Title: Executive Vice President

Date: \_\_\_\_\_

WAUKESHA COUNTY  
DATA PROCESSING SERVICES  
PROPERTY TAX ASSESSMENT AND BILLING

This Agreement is entered into this \_\_\_\_\_ day of \_\_\_\_\_, 2025, by and between Waukesha County, a municipal corporation, hereinafter referred to as the County, located at 515 W. Moreland Blvd., Waukesha, WI 53188 and TOWN OF BROOKFIELD, hereinafter referred to as the Municipality, located at 645 N JANACEK RD, BROOKFIELD, WI 53045. The authority for this agreement is that contained in the Wisconsin Statutes Section 66.0301, which permits intergovernmental cooperation for public purposes.

By this agreement, the County proposes to provide data processing services and access to some functionality and data within the Property Tax Application (PTA) Tax Software System, to assist the Municipal Assessors, Clerks and Treasurers (hereinafter collectively referred to as "Municipality") in the preparation of notices of assessment, assessment rolls and tax bills.

1. The County proposes to provide the following services, electronic reports and forms to Municipality as part of the Tax Listing Services provided to municipality at no charge:
  - A. Maintenance of an Assessment tax file database.
  - B. Maintain special districts' codes.
  - C. Electronic Assessment Rolls.
  - D. Statement of Assessment Summary transmitted to DOR.
  - E. Make and keep accurate lists and descriptions of all real property parcels in the county which are subject to tax and also those which are exempt from such tax.
  - F. Provide various reports, maps and descriptions of Real Property Tax parcels in the County for the Assessors, upon request.
  - G. Supply electronic versions of State of Wisconsin Prescribed Forms of assessment, to the Assessors and Clerks of cities, towns and villages within the County, as needed in the discharge of their duties.
  - H. Provide assessors with electronic copies of all new pertinent platted information for the municipality the assessor is working with.
  - I. Provide the necessary research for determination of status of ownership of all real property parcels within Waukesha County, as needed to clarify the property tax roll.
  - J. Availability to obtain the following reports and lists from the County:
    - a) Assessment roll cross reference lists by name or address
    - b) Property Assessment Roll
    - c) Reports for property specific data maintained in the PTA Property Assessment / Tax System.
2. The County proposes to provide the following services to the Municipality for a charge.
  - A. The County will provide forms and/or PTA Access for the Municipality to utilize for calculation and preparation of the property tax bills:
    1. Delinquent personal property worksheet (PTA Access)
    2. Billing parameter worksheet (PTA Access)
    3. Special assessment worksheet
    4. Tax Rate Worksheet (PTA Access)
    5. Special Assessment Charges applied to Special Purpose Districts (PTA Access)

6. Posting of special assessments to be placed on the tax bill
  7. Edits and lists of special assessments as entered
  8. Tax rates to be used for tax billing entered on the computer
  9. List of the tax rates used
- B. The County will provide these services and/or electronic reports:
1. Calculating of tax bills, as well as calculation audit listing
  2. Preliminary tax roll or one line roll report
  3. Posted tax roll
  4. Identify and coordinate a private vendor to print and process tax bills. Said vendor may also offer envelope supplies and printing, mailing and postage services. Any costs incurred for the printing of inserts, envelopes, postage and mailing or delivery of tax bills will be the sole responsibility of Municipality. The County is responsible for the printing of the tax bill. NOTE: Should Municipality choose to contract independently with an alternate vendor for tax bill printing, County will provide Municipality with a PDF file containing the calculated and formatted tax bills. Municipality and its vendor shall be responsible for ensuring that all forms and tax information provided by County shall be used only for authorized purposes.
- C. The County will also provide other related services, for an additional charge beyond this contract amount, with the mutual consent of both the County and the Municipality.
3. The Municipal Clerk shall transmit to the County any special assessments, special charges, and delinquent utility charges for entry on the current tax roll by November 15 or the due date provided by Tax Listing during the annual planning meeting. The County will supply specific instructions for transmittal.
  4. The Municipal Clerk shall approve all inserts to be included in the tax bill mailing with the tax bill printer by November 20 or the due date provided by Tax Listing during the annual planning meeting.
  5. Municipal Clerks shall transmit to the County, upon adjournment of the local budget hearing and receipt of State Aid amounts, the information for setting tax rates. The County will provide the worksheets and instructions.
  6. As soon as possible, the local Assessor shall bring the preliminary, open book and Board of Review Assessment values to the County, at each of these 3 stages of the Property Assessment Valuation process. Said assessment values are to be transmitted electronically.
  7. If the municipality chooses not to use the Property Assessment Roll generated from the PTA Tax System as the 'Official Roll' for the Open Book/Board of Review procedures, the municipality agrees to accept responsibility for balancing the property specific data (acres, property class code, assessed valuations and taxing jurisdictions) at the tax key level. The numbers in the PTA Tax System will represent the tax base amounts used for the preparation and calculation of the individual tax bills.
  8. The municipality will use the 2026 (and future years in the event this contract is extended) Property Assessment Roll generated by the County as the Official Roll present during the Board of Review.

9. The Municipality acknowledges that failure to comply with these limits and other reasonable time limits established by the County may result in delayed availability of the information to be provided by this agreement. In view of this fact, the Municipality will indemnify and hold harmless the County, its officers, employees and agents for any and all damages, expenses, and losses that may occur due to the County's inability to comply with the agreement due to the fault of the Municipality or the Municipality's officers, agents or employees.
10. The municipality agrees to abide by the terms and conditions of the Memorandum of Understanding and Policies for Municipalities Accessing the PTA (Tax) System dated October 5, 2011. As part of the acceptance of the above-referenced Memorandum of Understanding, the municipal agent(s) provided with an ID granting access to the County System is/are accepting responsibility for adherence to the Technology Use Policy incorporated by reference.
11. The term of this agreement shall be for two (2) years commencing January 1, 2026, and expiring on December 31, 2027 and therefore data processing services shall be provided for taxes of 2026 and 2027 due in the subsequent year. The Municipality will be invoiced twice a year in May and September. The terms will be net 30 days.
12. The following rates will be charged for these services:

<u>Per Parcel</u>	<u>2026 Rates</u>	<u>2027 Rates</u>
Taxes	\$1.99	\$2.06

13. The Municipality will indemnify, defend and hold harmless the County, its officers, employees and agents for any and all damages, expenses, and losses that may arise from the County's performance or inability to perform its obligations under this Agreement caused by act, error or omission of the Municipality or the Municipality's officers, agents or employees. The County will indemnify, defend and hold harmless the Municipality, its officers, employees and agents for any and all damages, expenses, and losses that may arise from the Municipality's performance or inability to perform its obligations under this Agreement caused by act, error or omission of the County or the County's officers, agents or employees. Nothing contained within this agreement is intended to be a waiver or estoppel of the contracting Municipality or County or either of its insurers to rely upon the limitations, defenses, and immunities contained within Wisconsin law, including those contained within Wisconsin Statutes 893.80, 895.52, and 345.05. To the extent that indemnification is available and enforceable, the Municipality or County or its insurers shall not be liable in indemnity or contribution for an amount greater than the limits of liability for municipal claims established by Wisconsin Law.
14. Each party shall have the right to terminate this agreement effective at the end of the term upon the giving of twelve (12) months written notice prior to the expiration of the term.
15. It is understood and agreed that the entire contract between the parties is contained herein, except for those matters incorporated herein by reference, and that this agreement supersedes all oral and written agreements and negotiations between the parties relating to the subject matter thereof.

16. Any notices that must be provided during the term of this contract or issues that arise regarding administration of this contract can be directed to:

i. County Contact Person

Primary Contact Name: Candace White, Community Services Representative  
Address: 515 W. Moreland Blvd  
Waukesha, WI 53188  
Phone Number: 262-548-7597

ii. Municipal Contact Person

Contact Name: \_\_\_\_\_  
Address: \_\_\_\_\_  
\_\_\_\_\_  
E-mail: \_\_\_\_\_  
Phone Number: \_\_\_\_\_

Waukesha County

By:

\_\_\_\_\_  
Andrew Thelke  
Waukesha County Department of Administration  
Director of Administration

TOWN OF BROOKFIELD

By:

\_\_\_\_\_  
\_\_\_\_\_

SUMMARY SHEET  
(Use with AP2 or AP3)

APPLICATION FOR PAYMENT

OWNER Town of Brookfield PROJECT Weyer Road Drainage Improvements  
CONTRACTOR All-Ways Contractors CONTRACT 1-2025  
FOR PERIOD ENDING 7-31-2025 PAYMENT APPLICATION DATE 7-31-2025  
PAYMENT APPLICATION NO. 1

TOTAL AMOUNT REQUESTED TO DATE	\$105,005.00
LESS RETAINAGE	\$3,222.25
NET AMOUNT DUE	\$101,782.75
AMOUNT OF PREVIOUS PAYMENTS	\$0.00
AMOUNT DUE THIS APPLICATION	\$101,782.75

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 Work covered by this Application for Payment is in accordance with the Contract Documents and not defective.

☐ Required lien waivers attached.

Dated Aug 6, 2025

All-Ways Contractors  
CONTRACTOR  
By [Signature]  
(Authorized Signature)  
By SCOTT A. BATHORER  
(Print Name)

Payment of the above AMOUNT DUE THIS APPLICATION is recommended.

Dated Aug 12, 2025

STRAND ASSOCIATES, INC.®  
By Justin Gutoski  
(Authorized Signature)  
By Justin Gutoski  
(Print Name)

Contractor's Application for Payment No. 1

	Application Date: 7/31/2025	Application Period:
To (Owner): Town of Brookfield	From (Contractor): All-Ways Contractors, Inc.	Via (Engineer): Strand Associates, Inc
Contact: Tom Hagie	Contact: Scott Batchelor	Contact: Justin Gutoski
Project: Weyer Road Drainage Improvement	Address: P.O. Box 798 Elm Grove, WI 53122	Address: 910 West Wingra Drive Madison, WI 53715
Owner's Contract No.: Contract 1-2025	Contractor's Project No.:	Engineer's Project No.: Contract 1-2025

Change Order Summary

Approved Change Orders			1. ORIGINAL CONTRACT PRICE .....	\$ 128,890.00
Number	Additions	Deductions (Enter as Positive Number)	2. Net change by Change Orders .....	\$ -
			3. CURRENT CONTRACT PRICE (Line 1 + Line 2) .....	\$ 128,890.00
			4. TOTAL COMPLETED TO DATE	
			(Column L Total on Progress Estimates) .....	\$ 105,005.00
			5. RETAINAGE:	
			a. 5% X \$64,445.00 Work Completed .....	\$ 3,222.25
			6. RETAINAGE REDUCTION TO DATE (Enter as Positive Number) .....	\$
			7. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5a. + Line 6) .....	\$ 101,782.75
			8. LESS PREVIOUS PAYMENTS (Line 7 from Prior Application) .....	\$ -
			9. AMOUNT DUE THIS APPLICATION .....	\$ 101,782.75
TOTALS	\$0.00	\$0.00		
NET CHANGE BY CHANGE ORDERS	\$0.00			

Contractor's Certification

The undersigned Contractor certifies that to the best of its knowledge:

- (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 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 per Article 15 of the General Conditions; and
- (3) all Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.

By: 	Date: 7-31-25
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Payment of:	\$ 101,782.75
	(Line 9 or other - attach explanation of the other amount)
Recommended by:	
	(Engineer) (Date)
Payment of:	\$
	(Line 9 or other - attach explanation of the other amount)
Approved by:	
	(Owner) (Date)



Progress Estimate - Unit Price Work

Contractor's Application for Payment No.

For (Project):   Weyer Road Drainage Improvements								Application Date:                   7/31/2025			
Application Period:								Owner's Contract No.:           Contract 1-2025			
								Engineer's Project No:			
A	B	C	D	E	F	G	H	I	J	K	L
Item No.	Description	Unit	Estimated Quantity	Bid Unit Price	Bid Item Value (\$)	Work Completed Previously		Work Completed This Period		Total Work Completed to Date	
						Estimated Quantity Installed	Value of Work Installed (\$)	Estimated Quantity Installed	Value of Work Installed (\$)	Estimated Quantity Installed	Value of Work Installed (\$)
1	Clearing and Grubbing	LS	1	\$10,960.00	\$10,960.00	0.00	\$0.00	1.00	\$10,960.00	1.00	\$10,960.00
2	Common Excavation	LS	1	\$41,760.00	\$41,760.00	0.00	\$0.00	1.00	\$41,760.00	1.00	\$41,760.00
3	13-IN by 17-IN Corrugate Metal Pipe Arch Culvert	LF	375	\$88.40	\$33,150.00	0.00	\$0.00	375.00	\$33,150.00	375.00	\$33,150.00
4	Apron Endwalls for 13-IN by 17-IN Corrugated Metal Pipe Arch Culvert	EA	18	\$395.00	\$7,110.00	0.00	\$0.00	18.00	\$7,110.00	18.00	\$7,110.00
5	15-IN by 21-IN Corrugated Metal Pipe Arch Culvert	LF	50	\$97.50	\$4,875.00	0.00	\$0.00	50.00	\$4,875.00	50.00	\$4,875.00
6	Apron Endwalls for 15-IN by 21-IN Corrugated Metal Pipe Arch Culvert	EA	4	\$420.00	\$1,680.00	0.00	\$0.00	4.00	\$1,680.00	4.00	\$1,680.00
7	Removing Storm Sewer and Culvert Pipe Structures	LS	1	\$3,750.00	\$3,750.00	0.00	\$0.00	1.00	\$3,750.00	1.00	\$3,750.00
8	Erosion Control	LS	1	\$1,720.00	\$1,720.00	0.00	\$0.00	1.00	\$1,720.00	1.00	\$1,720.00
9	Turf Restoration	LS	1	\$23,885.00	\$23,885.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
TOTAL BASE BID					\$128,890.00	0.00	\$0.00		\$105,005.00		\$105,005.00
TOTAL ALL ITEMS					\$128,890.00		\$0.00		\$105,005.00		\$105,005.00