

A Quorum of the Common Council, Administration Committee, Personnel Committee, Plan Commission, Redevelopment Authority, and other City bodies may attend this meeting, though no official action of these bodies will be taken.



## **BOARD OF PUBLIC WORKS MEETING AGENDA**

**Monday, December 1, 2025 at 6:45 PM**

**First Floor Conference Rooms  
100 Main Street, Menasha, WI**

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**or immediately following the Administration Committee meeting**

**A. Call to Order**

**B. Roll Call**

**C. Public Comments on Any Matter Listed on the Agenda**  
(5 minute time limit for each person)

**D. Minutes to Approve**

1. Board of Public Works, 11/3/25

**E. Discussion / Action Items**

1. Change Order — Sommers Construction Co, Inc; Contract No. 2025-02; Street Construction & Rehabilitation - Various Locations; Add \$32,113.47 (Change Order No. 1 & Final)
2. Payment — Sommers Construction Co, Inc; Contract No. 2025-02; Street Construction & Rehabilitation; \$40,017.96 (Payment No. 3 & Final)
3. Payment — Northeast Asphalt, Inc; Contract No. 2025-03; Jefferson Park Boat Launch; \$374,868.28 (Payment No. 4)
4. Payment — Fahrner Asphalt Sealers, LLC; Contract No. 2025-04; Asphaltic Concrete Pavement Crack Sealing - Various Locations; \$31,734.00 (Payment No. 1 & Final)

**F. Adjournment**

"Menasha is committed to its diverse population. Our Non-English speaking population and those with disabilities are invited to contact the Menasha City Clerk at 967-3603 24-hours in advance of the meeting for the City to arrange special accommodations."



## BOARD OF PUBLIC WORKS MINUTES

Monday, November 3, 2025 at 6:30 PM

First Floor Conference Rooms  
100 Main Street, Menasha, WI

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### A. CALL TO ORDER

Meeting called to order by Chair Ropella at 8:21 pm.

### B. ROLL CALL

Present: Aids. Rand, Eisenach, Hale, Perkins, Lewis, Marshall, Grade, Ropella  
Also Present: FD Sassman, DPW Merten, CDD Dane, PRD Sackett, PC Thorn, CA Struve, Mayor Hammond, Clerk Snyder

### C. PUBLIC COMMENTS ON ANY MATTER LISTED ON THE AGENDA

### D. MINUTES TO APPROVE

#### 1. Board of Public Works, 10/20/25

Motion by District 6 Alderperson Marshall seconded by District 7 Alderperson Grade to approve. Motion carried on voice vote.

### E. DISCUSSION / ACTION ITEMS

#### 1. Street Use Application — Gather 'Round; Wednesday, December 3, 2025; 3:30 p.m. to 7:00 p.m.; City of Menasha Parks and Recreation

Motion by District 6 Alderperson Marshall seconded by District 3 Alderperson Hale to approve the Street Use Application for Gather 'Round for Thursday December 4, 2025, from 3:30 to 7:00pm. Motion carried on voice vote.

Staff advised that the date for this event was misprinted on the agenda and supporting packet materials. The correct date is Thursday December 4, 2025.

#### 2. Payment — Northeast Asphalt, Inc.; Contract Unit No. 2025-03; Jefferson Park Boat Launch; \$145,307.15 (Payment No. 3)

Motion by District 6 Alderperson Marshall, seconded by District 7 Alderperson Grade to approve.

Motion carried 8-0 on roll call.

Staff advised that this project is making good progress and that the piers are currently under construction in tangent with concrete pouring.

### F. ADJOURNMENT

Motion by District 8 Alderperson Ropella seconded by District 7 Alderperson Grade to adjourn the Board of Public Works meeting at 8:27 pm. Motion carried on voice vote.

Minutes submitted by City Clerk Kaija Snyder.

# Change Order

Date: 11/19/2025

Change Order No. 1 (One) & Final

**Contractor:** Sommers Construction Co, Inc  
**Contract No.:** 2025-02  
**Project:** Street Construction & Rehabilitation -Various Locations (Canvasback Dr., Cygnet Ct., Older Pulley Ln., Harding St, Wilson St & Olde Pulley Ln

You are directed to make the changes noted below in the subject contract unit number.

I. Original contract quantity changes (See Attached) \$32,113.47

The changes result in the following adjustments:

	CONTRACT-TOTAL	TIME
Prior to this Change Order	<u>\$ 478,615.95</u>	_____ Days
Adjustments per this Change Order	<u>\$ 32,113.47</u>	_____ Days
Current Contract Status	<u>\$ 510,729.42</u>	_____ Days

Directed/Authorized  
City of Menasha Department of Public Works

Accepted

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

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

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

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

## Certificate of Payment

Date: 11/19/2025

Payment Request: 3 (Three) & Final

Contractor: Sommers Construction Co, Inc

Address: W7841 Smith Street, Shiocton, WI 54170

Contract Unit No.: 2025-02

Project Description: Street Construction & Rehabilitation - Various Locations (Canvasback Dr., Cygnet Ct., Olde Pulley Ln., Harding St. & Wilson St.)

	<b>Original Contract Amount:</b>	\$ <u>478,615.95</u>
Change Order 1:	\$ <u>32,113.47</u>	<b>Total Change Orders:</b> \$ <u>32,113.47</u>
Change Order 2:	<u>                    </u>	<b>Total Contract Amount (Including Change Orders):</b> \$ <u>510,729.42</u>
Change Order 3:	<u>                    </u>	<b>Total Earned to Date (Summary Attached):</b> \$ <u>510,729.42</u>
Change Order 4:	<u>                    </u>	<b>Less Retainage:</b> <u>                    </u> \$ <u>-</u>
	<b>Amount Due:</b>	\$ <u>510,729.42</u>

	<b>Payment 1</b>	\$ <u>361,151.13</u>
	<b>Payment 2</b>	\$ <u>109,560.33</u>
	<b>Payment 3</b>	<u>                                    </u>
	<b>Payment 4</b>	<u>                                    </u>
	<b>Payment 5</b>	<u>                                    </u>
	<b>Payment 6</b>	<u>                                    </u>
	<b>Payment 7</b>	<u>                                    </u>
<b>Current Payment</b>		<b>\$ <u>40,017.96</u></b>

I certify that all bills for labor, equipment, materials and services are paid for which previous certificates for payment were issued.  
(Lien Waivers from all subcontractors and suppliers shall accompany each Request for Payment.)

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

**Recommended for Payment**

Public Works Authorization \_\_\_\_\_

Common Council Approval Date: \_\_\_\_\_

**Finance Department**

Account Number	Amount

**Itemized Bid Tabulation  
City of Menasha Contract Unit No. 2025-02  
Street Construction & Rehabilitation**

**Street Construction - Canvasback Dr. & Cygnet Ct.**

Item	Quantity	Description					Payment 3 & Final	
			Unit Price	Item Total	Quantity	Total	Quantity Change	Total Change
		<b>Base Bid</b>						
1	4,664	Pavement / Base Pulverizing	\$ 0.65	\$ 3,031.60	4664.00	\$ 3,031.60	0.00	\$ -
2	510	Unclassified Excavation	\$ 9.85	\$ 5,023.50	510.00	\$ 5,023.50	0.00	\$ -
3	4,572	Fine Grading & Compaction	\$ 1.00	\$ 4,572.00	4572.00	\$ 4,572.00	0.00	\$ -
4	2,666	30" Concrete Curb & Gutter	\$ 15.45	\$ 41,189.70	2665.00	\$ 41,174.25	-1.00	\$ (15.45)
5	1,280	No. 4 Epoxy Coated Rebar	\$ 1.00	\$ 1,280.00	920.00	\$ 920.00	-360.00	\$ (360.00)
6	17	Utility Adjustment	\$ 550.00	\$ 9,350.00	17.00	\$ 9,350.00	0.00	\$ -
7	3	Water Valve Adjustment	\$ 150.00	\$ 450.00	0.00	\$ -	-3.00	\$ (450.00)
8	84	Sawcut	\$ 5.00	\$ 420.00	84.00	\$ 420.00	0.00	\$ -
9	592	Asphalt Binder Course Pavement	\$ 63.90	\$ 37,828.80	575.08	\$ 36,747.61	-16.92	\$ (1,081.19)
10	460	Asphalt Surface Course Pavement	\$ 71.80	\$ 33,028.00	575.79	\$ 41,341.72	115.79	\$ 8,313.72
11	6,156	6" Thick Concrete Trail, Handicap Ramp or Apron	\$ 6.45	\$ 39,706.20	6096.00	\$ 39,319.20	-60.00	\$ (387.00)
12	3,100	Lawn and Terrace Restoration	\$ 7.95	\$ 24,645.00	2575.00	\$ 20,471.25	-525.00	\$ (4,173.75)
13	1	Temporary Mailboxes	\$ 300.00	\$ 300.00	1.00	\$ 300.00	0.00	\$ -
14	1	Erosion Control	\$ 450.00	\$ 450.00	1.00	\$ 450.00	0.00	\$ -
15	1	Traffic Control	\$ 2,500.00	\$ 2,500.00	1.00	\$ 2,500.00	0.00	\$ -
16	1	Construction mobile/demobile; Project coordination; All incidental utility and misc. roadway work; and all other project work area restoration and clean-up to an equal and/or better preconstruction condition as required and related to the overall project.	\$ 9,900.00	\$ 9,900.00	1.50	\$ 14,850.00	0.50	\$ 4,950.00
<b>Total Base Bid (Items 1 - 16)</b>				<b>\$ 213,674.80</b>		<b>\$ 220,471.13</b>		<b>\$ 6,796.33</b>

**Street Rehabilitation - Olde Pulley Ln., Harding St. & Wilson St.**

Item	Quantity	Description						
			Unit Price	Item Total	Quantity	Total	Quantity Change	Total Change
		<b>Base Bid</b>						
1	8,787	Pavement / Base Pulverizing	\$ 0.55	\$ 4,832.85	8787.00	\$ 4,832.85	0.00	\$ -
2	972	Unclassified Excavation	\$ 9.85	\$ 9,574.20	1922.00	\$ 18,931.70	950.00	\$ 9,357.50
3	8,787	Fine Grading & Compaction	\$ 1.00	\$ 8,787.00	8787.00	\$ 8,787.00	0.00	\$ -
4	20	Utility Adjustment	\$ 550.00	\$ 11,000.00	20.00	\$ 11,000.00	0.00	\$ -
5	1	Water Valve Adjustment	\$ 150.00	\$ 150.00	0.00	\$ -	-1.00	\$ (150.00)
6	1,150	No. 4 Epoxy Coated Rebar	\$ 1.00	\$ 1,150.00	1140.00	\$ 1,140.00	-10.00	\$ (10.00)
7	445	Sawcut	\$ 3.50	\$ 1,557.50	350.00	\$ 1,225.00	-95.00	\$ (332.50)
8	1,137	Asphalt Binder Course Pavement 2 1/4" Thick	\$ 61.90	\$ 70,380.30	1168.23	\$ 72,313.44	31.23	\$ 1,933.14
9	885	Asphalt Surface Course Pavement 1 3/4" Thick	\$ 69.80	\$ 61,773.00	983.03	\$ 68,615.49	98.03	\$ 6,842.49
10	1	Erosion Control	\$ 928.00	\$ 928.00	1.00	\$ 928.00	0.00	\$ -
11	1	Traffic Control	\$ 4,000.00	\$ 4,000.00	1.00	\$ 4,000.00	0.00	\$ -
12	1	Construction mobile/demobile; Project coordination; All incidental utility and misc. roadway work; and all other project work area restoration and clean-up to an equal and/or better preconstruction condition as required and related to the overall project.	\$ 9,900.00	\$ 9,900.00	1.50	\$ 14,850.00	0.50	\$ 4,950.00
<b>Total Base Bid (Items 1 - 12)</b>				<b>\$ 184,032.85</b>		<b>\$ 206,623.48</b>		<b>\$ 22,590.63</b>

Item	Quantity	Description						
			Unit Price	Item Total	Quantity	Total	Quantity Change	Total Change
		<b>Mandatory Alternate Bid B</b>						
1	253	30" Concrete Curb & Gutter, Remove & Replace	\$ 54.00	\$ 13,662.00	186.00	\$ 10,044.00	-67.00	\$ (3,618.00)
2	1,499	30" Concrete Curb & Gutter, Remove & Replace Slip Form	\$ 21.90	\$ 32,828.10	1700.00	\$ 37,230.00	201.00	\$ 4,401.90
3	853	4" Thick Concrete Sidewalk, Remove & Replace	\$ 8.15	\$ 6,951.95	1246.86	\$ 10,161.91	393.86	\$ 3,209.96
4	2,358	6" Thick Concrete Sidewalk, Ramp & Apron, Remove & Replace	\$ 8.15	\$ 19,217.70	1951.00	\$ 15,900.65	-407.00	\$ (3,317.05)
5	829	Lawn & Terrace Restoration	\$ 9.95	\$ 8,248.55	1035.00	\$ 10,298.25	206.00	\$ 2,049.70
<b>Total Mandatory Alternate Bid B (Items 1 - 4)</b>				<b>\$ 80,908.30</b>		<b>\$ 83,634.81</b>		<b>\$ 2,726.51</b>
<b>Total Base Bid + Mandatory Alternate Bid B</b>				<b>\$ 478,615.95</b>		<b>\$ 510,729.42</b>		<b>\$ 32,113.47</b>

# Certificate of Payment

Date: 11/19/2025

Payment Request: 4 (Four)

Contractor: Northeast Asphalt, Inc.

Address: W6380 Design Drive, Greenville, WI 54942

Contract Unit No.: 2025-03

Project Description: Jefferson Park Boat Launch

	<b>Original Contract Amount:</b>	\$ <u>1,315,650.00</u>
<b>Change Order 1:</b> <u>                    </u>	<b>Total Change Orders:</b>	\$ <u>-</u>
<b>Change Order 2:</b> <u>                    </u>	<b>Total Contract Amount (Including Change Orders):</b>	\$ <u>1,315,650.00</u>
<b>Change Order 3:</b> <u>                    </u>	<b>Total Earned to Date (Summary Attached):</b>	\$ <u>976,533.93</u>
<b>Change Order 4:</b> <u>                    </u>	<b>Less Retainage:</b> 2.5% of Original Contract	\$ <u>32,891.25</u>
	<b>Amount Due:</b>	\$ <u>943,642.68</u>

	<b>Payment 1</b>	\$	<u>276,060.50</u>
	<b>Payment 2</b>	\$	<u>147,406.75</u>
	<b>Payment 3</b>	\$	<u>145,307.15</u>
	<b>Payment 4</b>		<u>                    </u>
	<b>Payment 5</b>		<u>                    </u>
	<b>Payment 6</b>		<u>                    </u>
	<b>Payment 7</b>		<u>                    </u>
<b>Current Payment</b>		\$	<u><b>374,868.28</b></u>

I certify that all bills for labor, equipment, materials and services are paid for which previous certificates for payment were issued.  
(Lien Waivers from all subcontractors and suppliers shall accompany each Request for Payment.)

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

**Recommended for Payment**

Public Works Authorization: \_\_\_\_\_

Common Council Approval Date: \_\_\_\_\_

**Finance Department**

Account Number	Amount

**Itemized Bid Tabulation**  
**City of Menasha Contract Unit No. 2025-03**  
**Jefferson Park Boat Launch**

Item	Quantity	Description			Payment 4 (Three) 11/19/2025				
			Base Bid	Unit Price	Item Total	YTD	Total		
1	1	Common Excavation and Grading	\$	100,000.00	\$	100,000.00	1.00	\$	100,000.00
2	1,600	Geotextile Fabric	\$	3.00	\$	4,800.00	0.00	\$	-
3	1,400	Excavation Below Subgrade (EBS)	\$	8.50	\$	11,900.00	0.00	\$	-
4	4,000	Recycled Dense Graded Base (From City Stockpile)	\$	11.00	\$	44,000.00	4000.00	\$	44,000.00
5	1,400	EBS Backfill - Recycled Dense Graded Base (From City Stockpile)	\$	11.00	\$	15,400.00	0.00	\$	-
6	240	Crushed Clear Stone	\$	39.00	\$	9,360.00	100.00	\$	3,900.00
7	1,100	Curb and Gutter, 24-IN	\$	23.40	\$	25,740.00	1062.00	\$	24,850.80
8	1,150	Ribbon Curb, 24-IN	\$	35.50	\$	40,825.00	1158.00	\$	41,109.00
9	500	Concrete Driveway Apron, 7-IN	\$	10.75	\$	5,375.00	378.00	\$	4,063.50
10	7,025	Concrete Sidewalk, 5-IN	\$	7.60	\$	53,390.00	7937.00	\$	60,321.20
11	6	Truncated Dome Detectable Warning Panel, 2-FT by 5-FT	\$	375.00	\$	2,250.00	6.00	\$	2,250.00
12	3	Concrete Drainage Flume	\$	1,200.00	\$	3,600.00	2.00	\$	2,400.00
13	1	Concrete Trench Drain with Grate	\$	2,900.00	\$	2,900.00	1.00	\$	2,900.00
14	2,400	Asphalt Pavement - Road and Parking	\$	91.10	\$	218,640.00	1258.48	\$	114,647.53
15	1	Traffic Control	\$	600.00	\$	600.00	0.00	\$	-
16	1	Pavement Markings	\$	18,425.00	\$	18,425.00	0.00	\$	-
17	1	Demolition and Removals	\$	182,000.00	\$	182,000.00	1.00	\$	182,000.00
18	2	4-FT Precast Manhole	\$	8,505.00	\$	17,010.00	1.00	\$	8,505.00
19	2	2-FT by 3-FT Inlet	\$	3,600.00	\$	7,200.00	3.00	\$	10,800.00
20	300	12-IN RCP Storm Sewer	\$	66.00	\$	19,800.00	169.00	\$	11,154.00
21	3	12-IN RCP Apron End Wall	\$	1,400.00	\$	4,200.00	3.00	\$	4,200.00
22	1	12-IN Outfall Through Sheet Pile Wall	\$	100.00	\$	100.00	0.00	\$	-
23	4	Bio-Infiltration Basin Including native seeding and plantings, engineered soil, and underdrain	\$	27,000.00	\$	108,000.00	2.00	\$	54,000.00
24	3	Outlet Control Structure	\$	5,000.00	\$	15,000.00	1.00	\$	5,000.00
25	3	Adjust Existing Manhole or Valve Vault Casting	\$	850.00	\$	2,550.00	1.00	\$	850.00
26	1	Adjust Existing Water Valve Box	\$	650.00	\$	650.00	0.00	\$	-
27	1	2-IN Water Service Including Connections and Fittings, Corporation Stop, Curb Stop and Box	\$	16,600.00	\$	16,600.00	1.00	\$	16,600.00
28	2,700	9-IN Reinforced Concrete Pavement (Cast-in-Place)	\$	17.00	\$	45,900.00	5219.00	\$	88,723.00
29	2,900	9-IN Concrete Pavement (Precast Panels)	\$	17.00	\$	49,300.00	0.00	\$	-
30	4	Concrete Launch Dock Abutment	\$	5,000.00	\$	20,000.00	4.00	\$	20,000.00
31	4	Boarding Dock Including Anchorage	\$	35,000.00	\$	140,000.00	4.00	\$	140,000.00
32	3	Dual Luminaire Lightpole with Base	\$	5,200.00	\$	15,600.00	0.00	\$	-
33	5	Single Luminaire Lightpole with Base	\$	5,200.00	\$	26,000.00	0.00	\$	-
34	4	Receptable Base	\$	315.00	\$	1,260.00	1.00	\$	315.00
35	1	Conduit, Wire, Connectors, etc.	\$	15,260.00	\$	15,260.00	1.00	\$	15,260.00
36	1	Install City-Supplied Electrical and Lighting Cabinet	\$	1,815.00	\$	1,815.00	1.00	\$	1,815.00
37	200	Riprap	\$	63.00	\$	12,600.00	100.00	\$	6,300.00
38	100	Vegetated Boulder Revetment	\$	160.00	\$	16,000.00	20.00	\$	3,200.00
39	6,500	Seed Restoration with Erosion Mat Class 1 Urban, Type A	\$	3.85	\$	25,025.00	0.00	\$	-
40	1	Install 200 LF of 5-FT Chain-Link Fence and Salvaged Gates	\$	13,100.00	\$	13,100.00	0.00	\$	-
41	1	Install and Maintain Tracking Pad	\$	1,200.00	\$	1,200.00	1.00	\$	1,200.00
42	300	Install and Maintain Turbidity Barrier	\$	1.00	\$	300.00	0.00	\$	-
43	500	Install and Maintain Silt Log	\$	3.95	\$	1,975.00	1562.00	\$	6,169.90
<b>Total Base Bid (Items 1 - 43)</b>					<b>\$</b>	<b>1,315,650.00</b>		<b>\$</b>	<b>976,533.93</b>

# Certificate of Payment

Date: 11/19/2025

Payment Request: 1 (One) & Final

Contractor: Fahrner Asphalt Sealers, LLC

Address: 2800 Mecca Drive, Plover, WI 54467

Contract Unit No.: 2025-04

Project Description: Asphaltic Concrete Pavement Crack Sealing - Various City Streets

	<b>Original Contract Amount:</b>	\$ <u>31,734.00</u>
<b>Change Order 1:</b> <u>                    </u>	<b>Total Change Orders:</b>	\$ <u>                    -</u>
<b>Change Order 2:</b> <u>                    </u>	<b>Total Contract Amount (Including Change Orders):</b>	\$ <u>31,734.00</u>
<b>Change Order 3:</b> <u>                    </u>	<b>Total Earned to Date (Summary Attached):</b>	\$ <u>31,734.00</u>
<b>Change Order 4:</b> <u>                    </u>	<b>Less Retainage:</b> <u>                    </u>	\$ <u>                    -</u>
	<b>Amount Due:</b>	\$ <u>31,734.00</u>

<b>Payment 1</b>	
<b>Payment 2</b>	
<b>Payment 3</b>	
<b>Payment 4</b>	
<b>Payment 5</b>	
<b>Payment 6</b>	
<b>Payment 7</b>	
<b>Current Payment</b>	\$ <u>31,734.00</u>

I certify that all bills for labor, equipment, materials and services are paid for which previous certificates for payment were issued.  
(Lien Waivers from all subcontractors and suppliers shall accompany each Request for Payment.)

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

**Recommended for Payment**

Public Works Authorization: \_\_\_\_\_

Common Council Approval Date: \_\_\_\_\_

**Finance Department**

Account Number	Amount

# Progress Billing Invoice

**From: Fahrner Asphalt Sealers LLC**  
**2800 Mecca Drive**  
**Plover, WI 54467**  
 Ph. 715-341-2868

**Invoice #: 8300022704**

**Date: 10/31/25**

**Application #: 1**

**To: City of Menasha**  
**100 Main St, Ste 200**  
**Menasha, WI 54952**

**Customer Number: 170550**

**Contract: 1302533407 City of Menasha, Contract 2025-04 Crack Sealing**

**\*\*\* FINAL INVOICE \*\*\***

Cont Item	Description	Contract			To Date		This Invoice		% Compl	
		Contract Quantity	U/M	Unit Price	Contract Amount	Quantity JTD	Amount To-Date	Quantity This Period		Amount This Period
01	Borenz Ct: Third St to North Termini	1.000	LS.	1,470.000	1,470.00	1.000	1,470.00	1.000	1,470.00	100.00%
02	Konemac St: Second St to Third St	1.000	LS.	1,140.000	1,140.00	1.000	1,140.00	1.000	1,140.00	100.00%
03	Third St: Konemac St to Third St Bridge	1.000	LS.	7,350.000	7,350.00	1.000	7,350.00	1.000	7,350.00	100.00%
04	Community Way: Chrystella Dr to Lake Park Rd	1.000	LS.	3,900.000	3,900.00	1.000	3,900.00	1.000	3,900.00	100.00%
05	PWF Parking Lot	1.000	LS.	800.000	800.00	1.000	800.00	1.000	800.00	100.00%
06	Whisper Falls Ct: Fountain Way to Termini	1.000	LS.	150.000	150.00	1.000	150.00	1.000	150.00	100.00%
07	Whisper Falls Ln: Georgetown Pl to Fountain Way	1.000	LS.	300.000	300.00	1.000	300.00	1.000	300.00	100.00%
08	Kelsey Brook Ct: Georgetown Pl to Termini	1.000	LS.	150.000	150.00	1.000	150.00	1.000	150.00	100.00%
09	Fountain Way: Georgetown Pl to Villa Way	1.000	LS.	420.000	420.00	1.000	420.00	1.000	420.00	100.00%
10	Georgetown Pl: Fountain Way to Whisper Falls Ln	1.000	LS.	150.000	150.00	1.000	150.00	1.000	150.00	100.00%
11	Jefferson St: De Pere St to Appleton Rd	1.000	LS.	250.000	250.00	1.000	250.00	1.000	250.00	100.00%
12	Eighth St: Milwaukee St to De Pere St	1.000	LS.	500.000	500.00	1.000	500.00	1.000	500.00	100.00%
13	Nicolet Blvd: Ahnaip St to Naymut St	1.000	LS.	550.000	550.00	1.000	550.00	1.000	550.00	100.00%
14	Southfield Dr: Manitowoc Rd to Midway Rd	1.000	LS.	1,584.000	1,584.00	1.000	1,584.00	1.000	1,584.00	100.00%
15	Jefferson Park: Parking Lot on Second St	1.000	LS.	612.000	612.00	1.000	612.00	1.000	612.00	100.00%
16	Seventh St: Racine St to Appleton Rd	1.000	LS.	400.000	400.00	1.000	400.00	1.000	400.00	100.00%
17	Broad St: Racine St to Appleton St	1.000	LS.	300.000	300.00	1.000	300.00	1.000	300.00	100.00%
18	Broad St: Tayco St to Milwaukee St	1.000	LS.	400.000	400.00	1.000	400.00	1.000	400.00	100.00%
19	Lawndale Dr & Ct: Greenwood Dr to Eugene St	1.000	LS.	200.000	200.00	1.000	200.00	1.000	200.00	100.00%
20	Greenwood Dr & Ct: Airport Rd to North End	1.000	LS.	200.000	200.00	1.000	200.00	1.000	200.00	100.00%
21	Melissa St: Airport Rd to Grove St	1.000	LS.	200.000	200.00	1.000	200.00	1.000	200.00	100.00%
22	Grove St: Airport Rd to Woodland Dr	1.000	LS.	200.000	200.00	1.000	200.00	1.000	200.00	100.00%
23	Midway Crossing: Province Link to Festival Foods	1.000	LS.	200.000	200.00	1.000	200.00	1.000	200.00	100.00%
24	Whisper Falls Ln: Community Way to Georgetown Pl	1.000	LS.	150.000	150.00	1.000	150.00	1.000	150.00	100.00%

# Progress Billing Invoice

**From: Fahrner Asphalt Sealers LLC**  
**2800 Mecca Drive**  
**Plover, WI 54467**  
 Ph. 715-341-2868

**Invoice #: 8300022704**

**Date: 10/31/25**

**Application #: 1**

**To: City of Menasha**  
**100 Main St, Ste 200**  
**Menasha, WI 54952**

**Customer Number: 170550**

**Contract: 1302533407 City of Menasha, Contract 2025-04 Crack Sealing**

\*\*\* FINAL INVOICE \*\*\*

Cont Item	Description	Contract			To Date		This Invoice		% Compl	
		Contract Quantity	U/M	Unit Price	Contract Amount	Quantity JTD	Amount To-Date	Quantity This Period		Amount This Period
25	Chrystella Dr: 200' S of Snowberry Way to Community Way	1.000	LS.	192.000	192.00	1.000	192.00	1.000	192.00	100.00%
26	Villa Way: Termini to Lotus Trail	1.000	LS.	228.000	228.00	1.000	228.00	1.000	228.00	100.00%
27	Manitowoc St: Ninth St to Eleventh St	1.000	LS.	200.000	200.00	1.000	200.00	1.000	200.00	100.00%
28	Manitowoc St: Seventh St to Appleton Rd	1.000	LS.	150.000	150.00	1.000	150.00	1.000	150.00	100.00%
29	Manitowoc St: Fourth St to Seventh St	1.000	LS.	300.000	300.00	1.000	300.00	1.000	300.00	100.00%
30	Garnet Ct: Termini to Valley Rd	1.000	LS.	345.000	345.00	1.000	345.00	1.000	345.00	100.00%
31	Emerald Ct: Termini to Valley Rd	1.000	LS.	270.000	270.00	1.000	270.00	1.000	270.00	100.00%
32	Pearl St: Emerald Ct to Alcan Dr	1.000	LS.	200.000	200.00	1.000	200.00	1.000	200.00	100.00%
33	Second St: Tayco St to Racine St	1.000	LS.	645.000	645.00	1.000	645.00	1.000	645.00	100.00%
34	Deerfield Ave: Geneva Rd to North Termini	1.000	LS.	293.000	293.00	1.000	293.00	1.000	293.00	100.00%
35	Meadowview Dr: 150' S of Geneva Rd to Lucerne Dr	1.000	LS.	525.000	525.00	1.000	525.00	1.000	525.00	100.00%
36	Brianwood Dr: Driftwood Way to Lucerne Dr	1.000	LS.	200.000	200.00	1.000	200.00	1.000	200.00	100.00%
37	Apple Ct: Termini to Lucerne Dr	1.000	LS.	200.000	200.00	1.000	200.00	1.000	200.00	100.00%
38	Jefferson St: London St to Grove St	1.000	LS.	200.000	200.00	1.000	200.00	1.000	200.00	100.00%
39	Railroad St: Abby Ave to Garfield Ave	1.000	LS.	200.000	200.00	1.000	200.00	1.000	200.00	100.00%
40	Silverbirch Dr: 175' N of Winnipeg St to Birling Dr	1.000	LS.	250.000	250.00	1.000	250.00	1.000	250.00	100.00%
41	Silverbirch Ct: Silverbirch Dr to Termini	1.000	LS.	100.000	100.00	1.000	100.00	1.000	100.00	100.00%
42	Birling Dr: Birling Ct to Manitowoc Rd	1.000	LS.	300.000	300.00	1.000	300.00	1.000	300.00	100.00%
43	Birling Ct: Termini to Termini	1.000	LS.	150.000	150.00	1.000	150.00	1.000	150.00	100.00%
44	Manitowoc St: Appleton Rd to Ninth St	1.000	LS.	200.000	200.00	1.000	200.00	1.000	200.00	100.00%
45	Lincoln St: De Pere St to Appleton Rd	1.000	LS.	200.000	200.00	1.000	200.00	1.000	200.00	100.00%
46	Ida St: Seventh St to Ninth St	1.000	LS.	360.000	360.00	1.000	360.00	1.000	360.00	100.00%
47	Ida St: Marquette St to Seventh St	1.000	LS.	150.000	150.00	1.000	150.00	1.000	150.00	100.00%
48	Chain Dr: Alcan Dr to Valley Rd	1.000	LS.	200.000	200.00	1.000	200.00	1.000	200.00	100.00%

# Progress Billing Invoice

**From: Fahrner Asphalt Sealers LLC**  
**2800 Mecca Drive**  
**Plover, WI 54467**  
 Ph. 715-341-2868

**Invoice #: 8300022704**

**Date: 10/31/25**

**Application #: 1**

**To: City of Menasha**  
**100 Main St, Ste 200**  
**Menasha, WI 54952**

**Customer Number: 170550**

**Contract:** 1302533407 City of Menasha, Contract 2025-04 Crack Sealing

\*\*\* FINAL INVOICE \*\*\*

Cont Item	Description	Contract			To Date		This Invoice		% Compl	
		Contract Quantity	U/M	Unit Price	Contract Amount	Quantity JTD	Amount To-Date	Quantity This Period		Amount This Period
49	River Lea Ct: Keyes St to Termini	1.000	LS.	200.000	200.00	1.000	200.00	1.000	200.00	100.00%
50	Broad St: Lush St to Tayco St	1.000	LS.	200.000	200.00	1.000	200.00	1.000	200.00	100.00%
51	Sweetbriar Ln: Fieldview Dr to Southfield Dr	1.000	LS.	200.000	200.00	1.000	200.00	1.000	200.00	100.00%
52	Fieldview Dr: 160' N of Pinewood Ct to Southfield Dr	1.000	LS.	200.000	200.00	1.000	200.00	1.000	200.00	100.00%
53	Chloe Ct: Sweetbriar Ln to Termini	1.000	LS.	200.000	200.00	1.000	200.00	1.000	200.00	100.00%
54	Chesterfield Ct: Fieldview Dr to Termini	1.000	LS.	200.000	200.00	1.000	200.00	1.000	200.00	100.00%
55	Tracey St: Natures Way to Jeffery Dr	1.000	LS.	200.000	200.00	1.000	200.00	1.000	200.00	100.00%
56	Province Terr: Natures Way to Manitowoc Rd	1.000	LS.	400.000	400.00	1.000	400.00	1.000	400.00	100.00%
57	Natures Way: Oneida St to Tracey St	1.000	LS.	400.000	400.00	1.000	400.00	1.000	400.00	100.00%
58	Jeffery Dr: Province Terr to Tracey St	1.000	LS.	200.000	200.00	1.000	200.00	1.000	200.00	100.00%
59	Durham Ln: Natures Way to Jeffery Dr	1.000	LS.	200.000	200.00	1.000	200.00	1.000	200.00	100.00%
60	Mistflower Cir: Natures Way to Termini	1.000	LS.	200.000	200.00	1.000	200.00	1.000	200.00	100.00%
61	Bergamont Ct: Natures Way to Termini	1.000	LS.	200.000	200.00	1.000	200.00	1.000	200.00	100.00%
62	De Pere St: Broad St to Third St	1.000	LS.	200.000	200.00	1.000	200.00	1.000	200.00	100.00%
63	De Pere St: Termini to Broad St	1.000	LS.	200.000	200.00	1.000	200.00	1.000	200.00	100.00%
64	Milwaukee St: Broad St to Third St	1.000	LS.	200.000	200.00	1.000	200.00	1.000	200.00	100.00%
65	Ida St: Ninth St to Clovis Ave	1.000	LS.	500.000	500.00	1.000	500.00	1.000	500.00	100.00%

**Total Contract: 31,734.00**

**Total Billed: 100.00% 31,734.00 31,734.00**

**Less Retainage: 0.00 0.00**

**Net Invoices: 31,734.00 31,734.00**

**Less Previous Applications: 0.00 -**

**Total Due This Invoice: 31,734.00 31,734.00**

Terms: DUE UPON COMPLETION  
 Payment in full is due upon completion unless modified by written contract. A delinquency charge of 1 1/2% per month (18% per annum) will be assessed on any unpaid balance from the previous statement.