



"We're the good guys your friends told you about."

October 3, 2025

Jacob Keith
Owner: Tammy Grasley
139 Wood Avenue
Nekoosa, WI 54457

RE: Sewer replacement by using Pipe Bursting Technology

Dear Jacob:

Thank you for giving us the opportunity to serve you. We appreciate your trust in our technician's ability to solve your plumbing problems. You can be assured that all our work meets the requirements of the State of Wisconsin Department of Commerce Plumbing Codes.

We believe you will be extremely pleased with the efficiency displayed when completing the job, the willingness of our technicians to answer any questions you may have, and our solid warranty. I am proud to say when hiring Steve's Plumbing, the technician entering your home will be drug free, with a clean background and up-to-date knowledge of all necessary codes.

We propose Pipe Bursting Technology install your new sewer. This process ensures that we will not have to dig up your yard, shrubs, trees, sidewalk, or curb or gutter. This entails breaking up a small hole in the basement floor and one in the street where your sewer lateral connects to the city's main sewer line. Upon completion, we will patch the concrete floor, backfill and compact the opening in the street, and install road base.

The following is proposed:

- Pipe Bursting to replace your existing sewer
- Excavating in the street over the sewer main
- Break a hole in the concrete floor near the clean out
- Slide a cable through the old sewer
- Pull a new one-piece sewer through the old sewer and burst out the old sewer
- Permits
- Traffic control
- Backfilling
- Compacting of soils
- Road base
- Blacktop patch for street
- Connect to your existing sewer system from the house

The price to do the work as stated above is: Twenty-Four Thousand Twenty-Two Dollars.....Finance Price.....\$24,022.00 Initial _____
Cash or Check Price..... \$22,662.00 Initial _____
Monthly Investment.....\$481.00 Initial _____

Please sign on the line and return with down payment if accepting

We do require a down payment of half the quoted price to begin your project with the balance due at the time of installation. A 1.5% monthly service charge will be added for all invoices over 30 days. **This quote is valid for 30 days.**

Items not included:

- ❖ Re-piping any above ground waste pipes
- ❖ Re-piping the underfloor
- ❖ Detailed cleaning of sewer pipe

It is important to note that if we run into any unexpected and unforeseen situations during the job presented, the price of the quoted work will need to be changed to accommodate the additional work.

Financing is available to approved customers through Synchrony Bank. Please let us know if you would like information about this option. The price quoted is good for 30 days.

Sewer Guarantee

Steve's Plumbing will guarantee all components, workmanship, and materials of this sewer system for 25 years. This excludes acts of God, wars, riots, acts of neglect or abuse or acts of terrorism.

Please call if you have any questions.

Sincerely,



Steve Lewallen
President



P. O. Box 114
Rudolph, WI 54475
Phone: 715-572-0024; FAX 715-544-1044

CHANGE ORDER

To: City of Nekoosa
951 Market St.
Nekoosa, WI 54457

Date: August 22, 2025
Project: Kautzer Park Concession Building
Job #: 24-0077

Trade: Fencing

Change Order No. COR - 3

DESCRIPTION: Deduct removal and reinstall of outfield fencing

DEDUCT removal and installation of outfield fencing

\$ (3,306.83)

Ascent on-site coordination (NO CHARGE)

\$ -

Ascent 10% mark-up (0% mark up on deductions)

\$ -

\$ (3,306.83)

TOTAL CHANGE:

DEDUCT \$ (3,306.83)

Original Contract Sum

\$ 511,644.00

Change by Previous Change Order

\$ 31,321.80

Contract Sum Prior to this Change Order

\$ 542,965.80

Contract Sum Increased/Decreased by this Change Order

\$ (3,306.83)

New Contract Sum

\$ 539,658.97

THIS CHANGE IS ISSUED AS A SUPPLEMENT TO THE ABOVE CONTRACT/PURCHASE ORDER AND AS SUCH IS SUBJECT TO THE SAME TERMS, CONDITIONS AND STIPULATIONS OF SAID CONTRACT/PURCHASE ORDER, EXCEPT AS SPECIFICALLY NOTED NOTED HEREIN.

THIS CHANGE, IF NOT EXECUTED AND DELIVERED TO OUR OFFICE WITHIN TEN (10) CALENDAR DAYS OF THE DATE ABOVE, SHALL BE DEEMED TO HAVE BEEN ACCEPTED.

City of Nekoosa

Ascent Construction

ACCEPTED BY;

BY: Ronald J. Adamski

TITLE:

TITLE: Ronald J. Adamski, PM

DATE:

DATE: August 22, 2025

CONTINUATION SHEET - Schedule of Values

AIA Document G703

PAGE - 2 OF 2

APPLICATION NO. 05211/15
 APPLICATION DATE: 4/30/2025
 PERIOD TO: ARCHITECT'S PROJECT NO. 23-085

A	B	C	D	E	F	G	H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED FROM PREVIOUS APPLICATION (D+E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G/G)	RETAINAGE
1	General Conditions	\$66,235.70	\$62,290.00	\$3,945.70		\$66,235.70	100%	\$197.29
2	Excavation & Utilities	\$38,494.43	\$30,000.00	\$8,494.43		\$38,494.43	100%	\$124.72
3	Concrete	\$80,210.48	\$46,900.00	\$33,310.48		\$80,210.48	100%	\$1,465.52
4	Masonry	\$58,854.03	\$58,854.03	\$0.00		\$58,854.03	100%	\$0.00
5	Metals & Fabrication	\$1,704.00	\$1,704.00	\$0.00		\$1,704.00	100%	\$0.00
6	Carpentry	\$38,033.28	\$35,500.00	\$2,533.28		\$38,033.28	100%	\$126.66
7	Insulation	\$2,662.50	\$2,662.50	\$0.00		\$2,662.50	100%	\$0.00
8	Asphalt Shingles	\$6,330.36	\$6,330.36	\$0.00		\$6,330.36	100%	\$0.00
9	Siding & Trim	\$31,071.38	\$31,071.38	\$0.00		\$31,071.38	100%	\$0.00
10	Gutter & Downspout	\$1,997.94	\$0.00	\$1,997.94		\$1,997.94	100%	\$99.90
11	Hollow Metal Doors & Hardware	\$15,953.70	\$15,953.70	\$0.00		\$15,953.70	100%	\$0.00
12	Access Doors	\$905.88	\$905.88	\$0.00		\$905.88	100%	\$0.00
13	Coiling Overhead Door	\$4,384.83	\$0.00	\$4,384.83		\$4,384.83	100%	\$229.24
14	Aluminum Windows	\$3,366.47	\$3,366.47	\$0.00		\$3,366.47	100%	\$0.00
15	Knox Box	\$745.50	\$745.50	\$0.00		\$745.50	100%	\$0.00
17	Drywall	\$3,834.00	\$3,834.00	\$0.00		\$3,834.00	100%	\$0.00
18	Painting	\$7,087.58	\$7,087.58	\$0.00		\$7,087.58	100%	\$0.00
20	Toilet Partitions	\$9,354.96	\$9,354.96	\$0.00		\$9,354.96	100%	\$0.00
21	Toilet Accessories	\$4,068.30	\$4,068.30	\$0.00		\$4,068.30	100%	\$0.00
22	Fire Extinguishers	\$617.70	\$617.70	\$0.00		\$617.70	100%	\$0.00
23	Plumbing	\$42,600.00	\$42,600.00	\$0.00		\$42,600.00	100%	\$0.00
24	HVAC	\$15,097.40	\$15,097.40	\$0.00		\$15,097.40	100%	\$0.00
25	Electrical	\$66,008.70	\$66,008.70	\$0.00		\$66,008.70	100%	\$0.00
26	Landscaping & Driveway	\$47,914.05	\$0.00	\$2,914.05		\$2,914.05	33%	\$145.70
27	Fence	\$3,306.83	\$0.00	\$0.00		\$0.00	0%	\$0.00
28			\$0.00	\$0.00		\$0.00		\$0.00
29			\$0.00	\$0.00		\$0.00		\$0.00
30			\$0.00	\$0.00		\$0.00		\$0.00
31			\$0.00	\$0.00		\$0.00		\$0.00
32			\$0.00	\$0.00		\$0.00		\$0.00
36			\$0.00	\$0.00		\$0.00		\$0.00
37			\$0.00	\$0.00		\$0.00		\$0.00
38			\$0.00	\$0.00		\$0.00		\$0.00
39			\$0.00	\$0.00		\$0.00		\$0.00
40			\$0.00	\$0.00		\$0.00		\$0.00
41			\$0.00	\$0.00		\$0.00		\$0.00
SUB TOTALS:		\$511,648.00	\$444,552.46	\$57,785.71	\$0.00	\$502,333.17	98%	\$2,889.84
	Change Orders							
	CO-1 - Unavailable Soils	\$34,515.80	\$34,515.80	\$0.00		\$34,515.80	100%	\$0.00
	CO-2 - Duct Backflow Preventer	(\$3,194.00)	(\$3,194.00)	\$0.00		(\$3,194.00)	100%	\$0.00
CHANGE ORDER TOTALS:		\$31,321.80	\$31,321.80	\$0.00	\$0.00	\$31,321.80	100%	\$0.00
GRAND TOTALS		\$542,969.80	\$475,874.26	\$57,785.71	\$0.00	\$533,654.97	98%	\$2,889.84



P. O. Box 114
Rudolph, WI 54475
Phone: 715-572-0024; FAX 715-544-1044

CHANGE ORDER

To:	City of Nekoosa 951 Market St. Nekoosa, WI 54457	Date:	<u>October 29, 2025</u>
		Project:	<u>Kautzer Park Concession Building</u>
		Job #:	<u>24-0077</u>
Trade:	Landscaping	Change Order No.	<u>COR - 4R</u>

DESCRIPTION: Reduce the size of the installation of donor pavers

DEDUCT Eliminate the original size of the landscape paver installation from 13' x 20' noted on Sheet C200 of base bid price

\$ (6,000.00)

ADD Installation of donor brick at new size of 10' x 12' as directed by Rick per E-mail on 10/10/25

\$ 2,750.00

Ascent on-site coordination (NO CHARGE)

\$ -

Ascent 10% mark-up (0% mark up on deductions)

\$ -

\$ (3,250.00)

TOTAL CHANGE: **DEDUCT** \$ (3,250.00)

Original Contract Sum	\$ 511,644.00
Change by Previous Change Order	\$ 28,014.97
Contract Sum Prior to this Change Order	\$ 539,658.97
Contract Sum Increased/Decreased by this Change Order	\$ (3,250.00)
New Contract Sum	\$ 536,408.97

THIS CHANGE IS ISSUED AS A SUPPLEMENT TO THE ABOVE CONTRACT/PURCHASE ORDER AND AS SUCH IS SUBJECT TO THE SAME TERMS, CONDITIONS AND STIPULATIONS OF SAID CONTRACT/PURCHASE ORDER, EXCEPT AS SPECIFICALLY NOTED NOTED HEREIN.

THIS CHANGE, IF NOT EXECUTED AND DELIVERED TO OUR OFFICE WITHIN TEN (10) CALENDAR DAYS OF THE DATE ABOVE, SHALL BE DEEMED TO HAVE BEEN ACCEPTED.

City of Nekoosa

Ascent Construction

ACCEPTED BY; _____

BY: Ronald J. Adamski

TITLE: _____

TITLE: Ronald J. Adamski, PM

DATE: _____

DATE: October 29, 2025

ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	D WORK COMPLETED		E THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G/C)	II BALANCE TO FINISH (C-G)		RETAINAGE
			C FROM PREVIOUS APPLICATION (D+E)	D FROM PREVIOUS APPLICATION (D+E)							
1	General Conditions	\$66,235.70	\$62,290.00	\$3,945.70			\$66,235.70	100%	\$0.00		\$197.29
2	Excavation & Utilities	\$38,494.43	\$30,000.00	\$8,494.43			\$38,494.43	100%	\$0.00		\$424.72
3	Concrete	\$80,210.48	\$46,900.00	\$33,310.48			\$80,210.48	100%	\$0.00		\$1,665.52
4	Masonry	\$58,854.03	\$0.00	\$0.00			\$58,854.03	100%	\$0.00		\$0.00
5	Metals & Fabrication	\$1,704.00	\$0.00	\$0.00			\$1,704.00	100%	\$0.00		\$0.00
6	Carpentry	\$38,033.28	\$35,300.00	\$2,733.28			\$38,033.28	100%	\$0.00		\$126.66
7	Insulation	\$2,662.50	\$2,662.50	\$0.00			\$2,662.50	100%	\$0.00		\$0.00
8	Asphalt Shingles	\$6,330.36	\$6,330.36	\$0.00			\$6,330.36	100%	\$0.00		\$0.00
9	Siding & Trim	\$31,071.38	\$31,071.38	\$0.00			\$31,071.38	100%	\$0.00		\$0.00
10	Gutter & Downspout	\$1,997.94	\$0.00	\$1,997.94			\$1,997.94	100%	\$0.00		\$99.50
11	Hollow Metal Doors & Hardware	\$15,953.70	\$15,953.70	\$0.00			\$15,953.70	100%	\$0.00		\$0.00
12	Access Doors	\$505.88	\$505.88	\$0.00			\$505.88	100%	\$0.00		\$0.00
13	Coiling Overhead Door	\$4,584.83	\$0.00	\$4,584.83			\$4,584.83	100%	\$0.00		\$229.24
14	Aluminum Windows	\$3,366.47	\$3,366.47	\$0.00			\$3,366.47	100%	\$0.00		\$0.00
15	Knox Box	\$745.50	\$745.50	\$0.00			\$745.50	100%	\$0.00		\$0.00
16	Drywall	\$3,834.00	\$3,834.00	\$0.00			\$3,834.00	100%	\$0.00		\$0.00
17	Painting	\$7,087.58	\$7,087.58	\$0.00			\$7,087.58	100%	\$0.00		\$0.00
18	Toilet Partitions	\$9,354.96	\$9,354.96	\$0.00			\$9,354.96	100%	\$0.00		\$0.00
19	Toilet Accessories	\$4,068.30	\$4,068.30	\$0.00			\$4,068.30	100%	\$0.00		\$0.00
20	Fire Extinguishers	\$617.70	\$617.70	\$0.00			\$617.70	100%	\$0.00		\$0.00
21	Plumbing	\$42,600.00	\$42,600.00	\$0.00			\$42,600.00	100%	\$0.00		\$0.00
22	HVAC	\$15,097.40	\$15,097.40	\$0.00			\$15,097.40	100%	\$0.00		\$0.00
23	Electrical	\$66,008.70	\$66,008.70	\$0.00			\$66,008.70	100%	\$0.00		\$0.00
24	Landscaping & Pavers	\$8,914.05	\$0.00	\$8,914.05			\$8,914.05	33%	\$5,000.00		\$145.70
25	Grass	\$1,306.83	\$0.00	\$0.00			\$0.00	0%	\$0.00		\$0.00
26			\$0.00	\$0.00			\$0.00		\$0.00		\$0.00
27			\$0.00	\$0.00			\$0.00		\$0.00		\$0.00
28			\$0.00	\$0.00			\$0.00		\$0.00		\$0.00
29			\$0.00	\$0.00			\$0.00		\$0.00		\$0.00
30			\$0.00	\$0.00			\$0.00		\$0.00		\$0.00
31			\$0.00	\$0.00			\$0.00		\$0.00		\$0.00
32			\$0.00	\$0.00			\$0.00		\$0.00		\$0.00
33			\$0.00	\$0.00			\$0.00		\$0.00		\$0.00
34			\$0.00	\$0.00			\$0.00		\$0.00		\$0.00
35			\$0.00	\$0.00			\$0.00		\$0.00		\$0.00
36			\$0.00	\$0.00			\$0.00		\$0.00		\$0.00
37			\$0.00	\$0.00			\$0.00		\$0.00		\$0.00
38			\$0.00	\$0.00			\$0.00		\$0.00		\$0.00
39			\$0.00	\$0.00			\$0.00		\$0.00		\$0.00
40			\$0.00	\$0.00			\$0.00		\$0.00		\$0.00
41			\$0.00	\$0.00			\$0.00		\$0.00		\$0.00
SUB TOTALS:		\$511,640.89	\$444,552.46	\$67,088.43		\$0.00	\$511,640.89	98%	\$9,306.83		\$2,889.04
CO-1 - Unsuitable Soils		\$34,515.80	\$34,515.80	\$0.00			\$34,515.80	100%	\$0.00		\$0.00
CO-2 - Duct Backflow Preventer		(\$3,194.00)	(\$3,194.00)	\$0.00			(\$3,194.00)	100%	\$0.00		\$0.00
CHANGE ORDER TOTALS:		\$31,321.80	\$31,321.80	\$0.00		\$0.00	\$31,321.80	100%	\$0.00		\$0.00
GRAND TOTALS		\$542,961.80	\$475,874.26	\$67,088.43		\$0.00	\$542,961.80	98%	\$9,306.83		\$2,889.04