

Racine Water and Wastewater Utilities

Keith E. Haas, P.E. General Manager



Michael L. Gitter, P.E. Chief of Operations Kenneth M. Scolaro, C.P.A. Administrative Manager

Chad W. Regalia, P.E. Chief Engineer

February 12, 2021

Board of Waterworks Commissioners:

Mayor Cory Mason Alder John Tate II Alder Natalia Taft Terry McCarthy Shannon Powell

Matthew Recj Stacy Sheppard

Kathleen Fischer

Dear Commissioners:

The work performed by Staab Construction Corporation (contractor) on Contract W-19-18, STH 20 Pumping Station Improvements, has been completed. The contract totaled \$1,633,067.00, which included four change orders. We recommend that the work be accepted and final payment be authorized.

Sincerely,

Michael Gitter

Interim General Manager

MG/eg

c: J. Guttenberg

C. Regalia



February 10, 2021

Mr. Mike Gitter, P. E.
Interim General Manager
City Hall Annex
Racine Water and Wastewater Utilities
800 Center Street, Room 227
Racine, WI 53403

Re: STH 20 Pumping Station Improvements

Project No. W-19-18 Final Payment

Dear Mr. Gitter:

In accordance with the Contract Documents, the Contractor for this Project, Staab Construction Corporation, has submitted a final Application for Payment and has furnished the enclosed Contract-required items:

- 1. Consent of Surety to Final Payment.
- 2. List of Subcontractors Suppliers, and service providers performing, furnishing, or procuring labor, services, or materials on project.
- 3. Releases or waivers of lien from first tier Subcontractors and Suppliers.
- 4. Certificate or other evidence of completed operations insurance.
- 5. Record drawings.

You may want to have your legal counsel and insurance advisor review the respective lien waivers, bonding, and insurance documents to verify legal effectiveness. If all are satisfactory, we recommend final payment, and give notice (enclosed), that the completed Work is acceptable subject to the provisions of General Conditions paragraph 15.07.

In accordance with paragraph 15.08 of the General Conditions, the Contractor is required to promptly repair or correct defective Work for a period of one year from the date of Substantial Completion which was September 30, 2020. You may wish to review the Project a month or so before the anniversary date to check for any warranty items. If we can be of assistance to you in this regard, please contact us.

Respectfully,

RUEKERT & MIELKE, INC.

David G. Lipski

Senior Engineering Technician dlipski@ruekert-mielke.com

DGL:sjs Enclosure(s)

cc: Chad W. Regalia, P. E., Racine Water & Wastewater Utilities

Evelin Garcia. Racine Water & Wastewater Utilities

Leon Haffenbredl, Staab Construction Corporation, w/Notice of Acceptability

Kenneth R. Ward, P.E., Ruekert & Mielke, Inc. David W. Arnott, P.E., Ruekert & Mielke, Inc.

NOTICE OF ACCEPTABILITY OF WORK

PROJECT:	STH 20 Pumping Station Improvements
OWNER:	Racine Water and Wastewater Utilities
CONTRACTOR	: Staab Construction Corporation
OWNER'S CON	STRUCTION CONTRACT IDENTIFICATION:
EFFECTIVE DA	TE OF THE CONSTRUCTION CONTRACT:
ENGINEER:	Ruekert & Mielke, Inc.
NOTICE DATE:	February 10, 2021
To:	Racine Water and Wastewater Utilities
- -	Owner
And To:	Staab Construction Corporation
	Contractor
From:	Ruekert & Mielke, Inc.
	Engineer

The Engineer hereby gives notice to the above Owner and Contractor that the completed Work furnished and performed by Contractor under the above Contract is acceptable expressly subject to the provisions of the related Contract Documents, the Agreement between Owner and Engineer for Professional Services and the terms and conditions set forth as follows:

CONDITIONS OF NOTICE OF ACCEPTABILITY OF WORK

The Notice of Acceptability of Work ("Notice") is expressly made subject to the following terms and conditions to which all those who receive said Notice and rely thereon agree:

- 1. This Notice is given with the skill and care ordinarily used by members of the engineering profession practicing under similar conditions at the same time and in the same locality.
- 2. This Notice reflects and is an expression of the professional judgment of Engineer.
- 3. This Notice is given as to the best of Engineer's knowledge, information, and belief as of the Notice Date.
- 4. This Notice is based entirely on and expressly limited by the scope of services Engineer has been employed by Owner to perform or furnish during construction of the Project (including observation of the Contractor's work) under Engineer's Agreement with Owner and under the Construction Contract referred to in this Notice, and applies only to facts that are within Engineer's knowledge or could reasonably have been ascertained by Engineer as a result of carrying out the responsibilities specifically assigned to Engineer under such Agreement and Construction Contract.
- 5. This Notice is not a guarantee or warranty of Contractor's performance under the Construction Contract referred to in this Notice, nor an assumption of responsibility for any failure of Contractor to furnish and perform the Work thereunder in accordance with the Contract Documents.

Ву:	David G. Lipski
Title:	Senior Engineering Technician
Dated:	February 10, 2021

	Application Date: 1/27/2021	Application Period:	12/29/20 to 1/27/21
To (Owner):	From (Contractor):	Via (Engineer):	
Racine Water and Wastewater Utilities	Staab Construction Corp	Ruekert & Mielke, Inc.	ilke, inc.
	Contact:	Contact: Dave G. Lipski	
Project STH 20 Pumping Station Improvements	Address: 1800 Laemle Avenue Marshfield, IVV 54449	Address: W233 N2080 Ridgeview Waukesha, WI 53188	W233 N2080 Ridgeview Parkway Waukesha, WI 53188
Owner's Contract No.: W-19-18	Contractor's Project No.:	Engineer's Project No.: 8022-10038.300	00

46,067.00 \$ 1,587,000.00 \$ 1,633,067.00 \$ 1,633,067.00 \$ 1,633,067.00 75,782.59 \$ 1,557,284.41 (Column H Total on Progress Estimates + Line 5 - Line 6) 6. RETAINAGE REDUCTION TO DATE (Enter as Positive Number) \$816,533.50 Work Completed 7. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5 + Line 6) 8. LESS PREVIOUS PAYMENTS (Line 7 from Prior Application) 9. AMCUNT DUE THIS APPLICATION (Line 7 - Line 8)..... 3. CURRENT CONTRACT PRICE (Line 1 + Line 2) (Column F Total on Progress Estimates) 10. BALANCE TO FINISH, PLUS RETAINAGE 2. Net change by Change Orders 1. ORIGINAL CONTRACT PRICE .. 4. TOTAL COMPLETED TO DATE 5. RETAINAGE: Deductions (Enter as Positive Number) \$35,000.00 \$35,000.00 \$46,067.00 Change Order Summary Additions \$38,807.00 \$42,260.00 \$81,067.00 TOTALS NET CHANGE BY CHANGE ORDERS Approved Change Orders Number ო

	Payment of:	69	\$75,782.59	
Contractor's Certification			(Line 9 or other - attach explanation of the other amount)	ther amount)
The undersigned Contractor certifies that to the best of its knowledge:	Recommended by:		Bush Com	2/3/202
(1) all previous progress payments received from Owner on account of Work done			(Engineer) David G. Lipski	(Date)
Indeer the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with Work covered by prior Applications for Payment:	Payment of:	₩		
			(Line 9 or other - attach explanation of the other amount)	ther amount)
(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	Approved by:			
the General Conditions; and			(Owner)	(Date)
(3) all Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.				

2/3/2021

\$75,782.59

(Date)

(Date)

2-4-21

Date:

By:

INAL	
خلا	
က်	
0,	
~	
2 3	

For (Project):	STH 20 Pumping Station Improvements				Application Date:		1/27/2021
Application Period:	12/29/20 to 1/27/21				Engineer's Project No.:		8022-10038.300
¥	8	ပ	0	Ш	F	9	Ŧ
			Work Comp	Work Completed to Date			
Specification Section No.	Description	Scheduled Value (\$)	From Previous Applications	This Period	Total Work Completed to Date (D + E)	% Complete (F / C)	Balance to Finish (C - F)
						Ц	
_	010020-00 Project Management/Supervision		\$ 51,500.00	\$ 2,500.00	↔		9
2	010310-00 Misc. Expenses	\$ 36,000.00	\$ 33,000.00	\$ 3,000.00	\$ 36,000.00	100.0%	€9
3	012200-00 Bonds and Insurance		\$ 18,000.00		\$	100.0%	,
4	015000-00 Temporary Facilities	\$ 12,000.00	\$ 11,800.00	\$ 200.00	\$ 12,000.00	100.0%	ر ج
S	016000-00 Yard and Equipment	\$ 61,000.00	\$ 60,000.00	1,000.00	\$ 61,000.00	100.0%	, es
9	024112-00 Building Demo					100.0%	,
7	024135-00 Mechanical Demo	\$ 21,000.00	\$ 21,000.00				\$
8	03000-00 Concrete	2	\$ 26,000.00		\$ 26,000.00		
6	034000-00 Precast Plank					100.0%	\$
10	042003-00 Masonry		\$ 59,000.00		\$ \$9,000.00	100.0%	· \$
11	075303-00 Single Ply Roofing		\$ 11,000.00			100.0%	· •
12	079000-00 Joint Sealants					100.0%	, 69
13	099103-00 Painting			\$ 4,000.00	14,000.00	100.0%	· •
14	230503-00 HVAC						· •
15	260600-00 Electrical	2	\$ 284,000.00		\$ 2	Ц	· •
16	269999-01 Electrical Service Allowance	\$ 25,000.00	. ↔		\$	Ц	· \$
17	269999-02 SCADA Allowance			\$ 10,000.00	€		٠ ج
18	312000-00 Earthwork	4	4		\$ 44,000.00		, 60
19	312100-00 Fencing						٠
20	329219-00 Seeding	\$ 8,000.00		\$ 500.00	\$ 8,000.00		€9
21	333000-00 Underground Piping						٠.
22	400500-00 Process Piping						· •Э
23	400551-00 Valve Material	-					
24	404200-00 Exposed Pipe Insulation	4	4		7		·
25	412213-00 Gantry Cranes	\$ 6,000.00	\$ 6,000.00				·
26	432323-00 Horz Centrifugal Pumps	\$ 69,000.00	00.000,69 \$				٠ ج
27	463300-00 Chemical Feed Pumps	\$ 30,000.00	30,000.00		↔	Ш	, \$
	Totals	\$ 1,587,000.00		\$ 46,200.00	_	100.00%	\$
ADDITIONAL ITEMS							
CO1	Change Order No. 1	\$ 38,807.00	\$ 38,807.00	r 49	\$ 38,807.00		, &
CO3	Change Order No. 3			\$ 42,260.00	\$ 42,260.00	100.0%	
CO4	Change Order No. 4)	\$		
	TOTAL	\$ 1,633,067.00 \$	1,579,607.00	\$ 53,460.00	\$ 1,633,067.00	100.00%	

Filepaths 09 Application for Payment-Lump Sum Without Stored Materials O0-Final: disk (LS)

CONSENT OF
SURETY COMPANY
TO FINAL PAYMENT
AIA DOCUMENT G707

OWNER	[]
ARCHITECT	[]
CONTRACTOR	[]
SURETY	[]
OTHER	[]

OWATED

PROJECT: STH 20 Pumping Station Improvements, Project W-19-18 (name, address)

TO (OWNER)

BOND NUMBER: 30061707

Racine Water and Wastewater Utility 800 Center Street Racine, WI 53403

CONTRACT DATE: 9/05/2019

CONTRACTOR: STAAB CONSTRUCTION CORPORATION

1800 Laemle Avenue Marshfield, WI 54449

In accordance with the provisions of the Contract between the Owner and the Contractor as indicated above, the (here insert name and address of Surety Company)

Western Surety Company, 151 N Franklin Street, Chicago, IL 60606, SURETY COMPANY,

on bond of (here insert name and address of Contractor)

STAAB CONSTRUCTION CORPORATION, 1800 Laemle Avenue, Marshfield, WI 54449, CONTRACTOR,

hereby approves of the final payment to the Contractor, and agrees that final payment to the Contractor shall not relieve the Surety Company of any of its obligations to (here insert name and address of Owner)

Racine Water and Wastewater Utility, 800 Center Street, Racine, WI 53403, OWNER,

as set forth in the said Surety Company's bond.

IN WITNESS WHEREOF,

the Surety Company has hereunto set its hand this 1/12

1/12/2021

Western Surety Company

Surety Company

Signature of Authorized Representative

Kathryn A. Weidner, Attorney-In-Fact

Attest:
(Seal)

NOTE: This form is to be used as a companion document to AIA DOCUMENT G706 CONTRACTOR'S AFFIDAVIT OF PAYMENT OF DEBTS AND CLAIMS, Current Edition.

AIA DOCUMENT G707 * CONSENT OF SURETY COMPANY TO FINAL PAYMENT * APRIL 1970 EDITION * AIA 1970 * THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVE., NW, WASHINGTON, D.C. 20006



Western Surety Company

POWER OF ATTORNEY APPOINTING INDIVIDUAL ATTORNEY-IN-FACT

Know All Men By These Presents, That WESTERN SURETY COMPANY, a South Dakota corporation, is a duly organized and existing corporation having its principal office in the City of Sioux Falls, and State of South Dakota, and that it does by virtue of the signature and seal herein affixed hereby make, constitute and appoint

Jenny L Hirth, Kathryn Weidner, Jay Zahn, Individually

of Menomonee Falls, WI, its true and lawful Attorney(s)-in-Fact with full power and authority hereby conferred to sign, seal and execute for and on its behalf bonds, undertakings and other obligatory instruments of similar nature

- In Unlimited Amounts -

and to bind it thereby as fully and to the same extent as if such instruments were signed by a duly authorized officer of the corporation and all the acts of said Attorney, pursuant to the authority hereby given, are hereby ratified and confirmed.

This Power of Attorney is made and executed pursuant to and by authority of the By-Law printed on the reverse hereof, duly adopted, as indicated, by the shareholders of the corporation.

In Witness Whereof, WESTERN SURETY COMPANY has caused these presents to be signed by its Vice President and its corporate seal to be hereto affixed on this 30th day of June, 2015.

WESIE

WESTERN SURETY COMPANY

Paul T. Bruflat, Vice President

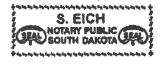
State of South Dakota County of Minnehaha

s

On this 30th day of June, 2015, before me personally came Paul T. Bruflat, to me known, who, being by me duly sworn, did depose and say: that he resides in the City of Sioux Falls, State of South Dakota; that he is the Vice President of WESTERN SURETY COMPANY described in and which executed the above instrument; that he knows the seal of said corporation; that the seal affixed to the said instrument is such corporate seal; that it was so affixed pursuant to authority given by the Board of Directors of said corporation and that he signed his name thereto pursuant to like authority, and acknowledges same to be the act and deed of said corporation.

My commission expires

February 12, 2021



S. Eich, Notary Public

CERTIFICATE

I, L. Nelson, Assistant Secretary of WESTERN SURETY COMPANY do hereby certify that the Power of Attorney hereinabove set forth is still in force, and further certify that the By-Law of the corporation printed on the reverse hereof is still in force. In testimony whereof I have hereunto subscribed my name and affixed the seal of the said corporation this ideal of the said corporation the said corporation this ideal of the said corporation this ideal of the said corporation this ideal of the said corpor



WESTERN SURETY COMPANY

J. Relson, Assistant Secretary

Authorizing By-Law

ADOPTED BY THE SHAREHOLDERS OF WESTERN SURETY COMPANY

This Power of Attorney is made and executed pursuant to and by authority of the following By-Law duly adopted by the shareholders of the Company.

Section 7. All bonds, policies, undertakings, Powers of Attorney, or other obligations of the corporation shall be executed in the corporate name of the Company by the President, Secretary, and Assistant Secretary, Treasurer, or any Vice President, or by such other officers as the Board of Directors may authorize. The President, any Vice President, Secretary, any Assistant Secretary, or the Treasurer may appoint Attorneys in Fact or agents who shall have authority to issue bonds, policies, or undertakings in the name of the Company. The corporate seal is not necessary for the validity of any bonds, policies, undertakings, Powers of Attorney or other obligations of the corporation. The signature of any such officer and the corporate seal may be printed by facsimile.



ENGINEER'S COPY

File: 4577- CONTAC- TS-

Project: RACINE STH 20 PUMPING STATION

Date: 10/26/20

DAVID LIPSKI RUEKERT MIELKE

W233 N2080 RIDGEVIEW PARKWAY, SUITE 300 WAUKESHA, WI 53188-1020

Phone: 262-542-5733 Fax: 262-542-5631 E-mail: dlipski@ruekert-mielke.com

Action Taken:

Cell: 414-852-1424

Submitted for:

Submittal Number	Rev.	Copies	Spec Section	Description
		1		SUPPLIERS AND SUBCONTRACTORS CONTACT LIST

ш	Your approval		Ш	Approved as Submitted	ΙШ	Resubmit
\boxtimes	For Your use			Approved as Noted		Submit
	As requested			Review and Comments		Returned
	Return by:			Acknowledged		Returned for Corrections
Ple				liers and Subcontractors th umping Station.	at S	taab worked with on
Tra	nsmitted by:	Tayelor I TAYELOR DAN p. 715-387-8429 ex tayelor.daniel.@Sta	IIEL t. 115	f. 715-384-4846	Cont Doc	reby certify that Contractor has satisfied tractor's obligations under the Contrac uments relative to Contractor's review and oval of this submittal.
Сој	oies: ☑ File □ Field □					







Supplier & Subcontractor List

Phase			Phone	Fax
Contract Date	PO / SL #	Vendor / Subcontractor	Contact	E-Mail
4120 Masonry Den	no	3328 J P ANTHONY INC	800-564-0838	262-246-3359
		N63W24511 Silver Spring Dr	JOHN ANTHONY	jpanthonyinc@yahoo.com
		Sussex, WI 53089	Cell: 414-254-7280	
3/24/2020	Sub# 4577009			
1500 Concrete Acc	cessories	260 FARRELL EQUIP & SUPPLY	715-835-4334	715-829-7211
		1510 N. HASTINGS WAY	JOSH RASMUSSEN	joshr@farrellequipment.com
		EAU CLAIRE, WI 54703	Cell:	
/9/2020	PO# 4577020			
1500 Concrete Acc	cessories	1 STAAB CONSTRUCTION CORP	715-387-8429	715-384-4846
		1800 LAEMLE AVE	KEVIN BROCK	kevin.brock@staabco.com
		MARSHFIELD, WI 54449	Cell: 715-316-7618	
/9/2020	PO# 4577021			
1500 Concrete Acc	cessories	1245 BROCK WHITE COMPANY, LLC	715-355-7551	715-355-7746
		5104 WESTFAIR AVENUE	DEAN ZBLEWSKI	dzblewski@brockwhite.com
		WESTON, WI 54476	Cell: 715-701-0078	
/10/2020	PO# 4577022			
1920 CONCRETE 1	TESTS - SCC	2153 GESTRA ENGINEERING INC	414-933-7444	414-933-7844
		191 W. EDGERTON, AVENUE	ANDY DAVIS	andrew.davis@gestrainc.com
		MILWAUKEE, WI 53207	Cell:	
/25/2020	PO# 4577025			
2100 Reinforcing S	Steel	1245 BROCK WHITE COMPANY, LLC	1-608-222-1220	1-608-220-9448
		2309 ADVANCE ROAD	JASON GIESEN	jgiesen@brockwhite.com
		MADISON, WI 53718	Cell:	
0/8/2019	PO# 4577012			
3100 Redimix Con	crete	3845 POINT READY MIX LLC	262-948-9808	262-859-9007
		5435 BULL VALLEY ROAD STE 130	CORY KRON	ckron@pointreadymix.com
		MCHENRY, IL 60050	Cell:	
0/8/2019	PO# 4577013			

StaabPMSupplier&SubListByJob.rpt Page 1 of 6 October 26, 2020



Supplier & Subcontractor List

Phase			Phone	Fax
Contract Date	PO / SL #	Vendor / Subcontractor	Contact	E-Mail
34113 Precast Pla	ank	202 SPANCRETE INC	920-494-0274	920-494-7901
		2763 MANITOWOC RD, SUITE A	BRETT EVENSON	bevenson@spancrete.com
		GREEN BAY, WI 54311	Cell:	
9/24/2019	PO# 4577011			
12000 Masonry B	lock	4301 M B M CONTRACTORS LLC	262-949-0892	
		PO BOX 310	MEL BJURSTROM	mel@mbmcontractors.com
		BURLINGTON, WI 53105	Cell:	
0/7/2019	Sub# 4577004			
55000 Metal Fabri	ications	5 BREUER METAL CRAFTSMEN	920-885-2828	920-885-2831
		500 BEICHL AVE	BEN BREUER	BEN@BREUERMETAL.COM
		BEAVER DAM, WI 53916	Cell:	
10/18/2019	PO# 4577017			
'6100 METAL RO	OOFING	7610 CARLSON RACINE ROOFING & SHEET METAL, INC	262-632-5920	262-632-0958
		2401 EATON LANE	GREG PETERSON	greg@carlsonracineroofing.com
		RACINE, WI 53404	Cell:	
10/15/2019	Sub# 4577005			
79200 Joint Seala	ants	758 S & S SALES CORPORATION	414-464-8550	414-464-4430
		12030 W. SILVER SPRING ROAD	BRIAN WELLER	brianw@sssales.com
		MILWAUKEE, WI 53225	Cell:	
I/15/2020	PO# 4577028			
'9200 Joint Seala	ants	7438 QUALITY CAULKING LLC	262-389-0314	262-717-9679
		PO BOX 53	PENNI D'AMATO	penni@qualitycaulking.com
		WAUKESHA, WI 53187	Cell:	
2/5/2019	Sub# 4577008			
9100 Painting		49 OMNI GLASS & PAINT LLC	920-233-3333	920-236-7890
		3530 OMNI DRIVE	KARL KEAS	kkeas@omnigp.com
		OSHKOSH, WI 54904	Cell:	
11/13/2019	Sub# 4577007			

StaabPMSupplier&SubListByJob.rpt Page 2 of 6 October 26, 2020



Supplier & Subcontractor List

Phase			Phone	Fax
Contract Date	PO / SL #	Vendor / Subcontractor	Contact	E-Mail
230500 HVAC		3681 ARTEAGA CONSTRUCTION INC	414-744-7944	414-744-2774
		4000 S. PINE AVE	ROGER WETTBERG	roger@arteagaconstruction.com
		MILWAUKEE, WI 53207	Cell:	
8/27/2019	Sub# 4577001			
260500 Electrical Co	nstruction	7511 PREMIER POWER PROFESSIONAL	LS, INC 262-632-2800	262-632-2808
		1914 ALBERT STREET	JOE HERDA	jherda@premierpowerpro.com
		RACINE, WI 53404	Cell: 262-822-7803	
8/27/2019	Sub# 4577003			
312324 Drainage & B	Bedding Stone	4317 JOHNSON SAND & GRAVEL INC	262-679-4400	262-679-5565
		20685 WEST NATIONAL AVENUE	JODY SALES DEPT	jody@johnsonsandandgravel.net
		NEW BERLIN, WI 53146	Cell:	
10/21/2019	PO# 4577018			
312333 Pipe Excavat	ion/Backfill	4317 JOHNSON SAND & GRAVEL INC	262-679-4400	262-679-5565
		20685 WEST NATIONAL AVENUE	JODY SALES DEPT	jody@johnsonsandandgravel.net
		NEW BERLIN, WI 53146	Cell:	
10/21/2019	PO# 4577018			
323100 Fences		2488 STATEWIDE FENCING INC	262-833-0200	262-833-0203
		8310 INDUSTRIAL DRIVE	MARK OLIVER	mark@statewidefencing.com
10/01/0010	0.1.11.4577000	FRANKSVILLE, WI 53126	Cell:	
10/21/2019	Sub# 4577006			
329219 Seed, Fertiliz	er & Mulch	4607 FOX SERVICES LLC	262-878-0013	
		PO BOX 305	NATALIE FOX	foxservicesllc@gmail.com
0/00/0000	PO# 4577029	UNION GROVE, WI 53182	Cell:	
8/20/2020 				
100506 Pipe Accesso	ories Materials	390 CORE & MAIN	920-983-8510	920-983-8514
		2100 LITTLE RAPIDS ROAD	JASON SMITS	jason.smits@coreandmain.com
3/24/2020	PO# 4577023	DEPERE, WI 54115	Cell:	
	10# 43/1023			

StaabPMSupplier&SubListByJob.rpt Page 3 of 6 October 26, 2020



Supplier & Subcontractor List

Phase				Phone	Fax
Contract Date	PO / SL #	Vendor / Subcontrac	etor	Contact	E-Mail
400506 Pipe Accesso	ories Materials	2841 MID WISCONS PO BOX 809 MARSHFIELD,		715-305-6697 KIPP SCHREINER Cell:	kipp.mws@frontier.com
3/25/2020	PO# 4577024	,			
400507 Pipe Support	t Materials	3639 GULF STATE F 7100 BELLING THEODORE, A		251-653-6228 MAYSON NORTON Cell:	251-653-5356 mayson@gshangers.com
3/6/2020	PO# 4577019]			
400517-005- EXPOSED	COPPER PIPE MATERIAL	270 FERGUSON EI 2425 N 14TH A WAUSAU, WI	VENUE	715-675-3384 RHONNIE PREBOSKI Cell:	715-675-7325 Rhonnie.Preboski@Ferguson.com
3/27/2020	PO# 4577027]			
400519-002- Buried DI F	Pipe Materials	390 CORE & MAIN 2100 LITTLE R DEPERE, WI 5	APIDS ROAD	630-857-0141 SHANEL TRAVER Cell: 630-857-0141	920-983-8514 shanel.traver@coreandmain.com
10/9/2019	PO# 4577016				
400519-005- Exposed D	l Pipe Materials	390 CORE & MAIN 2100 LITTLE R DEPERE, WI 5	APIDS ROAD	920-983-8510 JASON SMITS Cell:	920-983-8514 jason.smits@coreandmain.com
8/28/2019	PO# 4577007				
400531-005- EXPOSED	PLASTIC PIPE MATERIAL	270 FERGUSON EI 2425 N 14TH A WAUSAU, WI	VENUE	715-675-3384 RHONNIE PREBOSKI Cell:	715-675-7325 Rhonnie.Preboski@Ferguson.com
3/27/2020	PO# 4577026				
400561 Gate Valves 8/28/2019	PO# 4577006	42 DORNER COM N61 W23043 S SUSSEX, WI 5	ILVER SPRING DRIVE	262-932-2100 PETE PRONOLD Cell:	262-932-2101 petep@dornerco.com
3.20.20					

StaabPMSupplier&SubListByJob.rpt Page 4 of 6 October 26, 2020



Supplier & Subcontractor List

Phase			Phone	Fax
Contract Date	PO / SL #	Vendor / Subcontractor	Contact	E-Mail
400561 Gate Valv	ves	390 CORE & MAIN	630-857-0141	920-983-8514
		2100 LITTLE RAPIDS ROAD	SHANEL TRAVER	shanel.traver@coreandmain.com
		DEPERE, WI 54115	Cell: 630-857-0141	
10/9/2019	PO# 4577014			
400564 Butterfly	Valves	42 DORNER COMPANY	262-932-2100	262-932-2101
		N61 W23043 SILVER SPRING DRIVE	PETE PRONOLD	petep@dornerco.com
		SUSSEX, WI 53089-2101	Cell:	
8/28/2019	PO# 4577001			
400564 Butterfly	Valves	212 DeZURIK, Inc BIN # 135058	262-932-2100	262-932-2101
		%DORNER COMPANY	PETE PRONOLD	petep@dornerco.com
0/00/00/0		250 RIVERSIDE AVENUE	Cell:	
8/28/2019	PO# 4577004	SARTELL, MN 56377		
400565 Check Va	alves	212 DeZURIK, Inc BIN # 135058	262-932-2100	262-932-2101
		%DORNER COMPANY	PETE PRONOLD	petep@dornerco.com
8/28/2019	PO# 4577005	250 RIVERSIDE AVENUE SARTELL, MN 56377	Cell:	
			000 000 0400	000 000 0404
400578 Pressure	/ Vacuum Valves	42 DORNER COMPANY N61 W23043 SILVER SPRING DRIVE	262-932-2100 PETE PRONOLD	262-932-2101 petep@dornerco.com
		SUSSEX, WI 53089-2101	Cell:	petep@domerco.com
8/28/2019	PO# 4577002	0000EX, WI 00003-2101	Gen.	
400578 Pressure		212 DeZURIK, Inc BIN # 135058	262-932-2100	262-932-2101
+00370 Flessule	T Vacuulli Valves	%DORNER COMPANY	PETE PRONOLD	petep@dornerco.com
		250 RIVERSIDE AVENUE	Cell:	
8/28/2019	PO# 4577003	SARTELL, MN 56377		
400581 Water Hy	rdrants	390 CORE & MAIN	630-857-0141	920-983-8514
•		2100 LITTLE RAPIDS ROAD	SHANEL TRAVER	shanel.traver@coreandmain.com
		DEPERE, WI 54115	Cell: 630-857-0141	
10/9/2019	PO# 4577015			

StaabPMSupplier&SubListByJob.rpt Page 5 of 6 October 26, 2020



Supplier & Subcontractor List

Phase			Phone	Fax
Contract Date	PO / SL #	Vendor / Subcontractor	Contact	E-Mail
400591 Mechanical	ID	4033 SETON 2491 WEHRLE DRIVE, P.O. BOX 458 WILLIAMSVILLE, NY 14221	800-243-6624 TRENT BERO Cell:	800-345-7819 setonusa@seton.com
9/10/2020	PO# 4577030	WILLIAMOVILLE, WI 17221	oon.	
404200 Exposed Pi		2937 EXPRESS INSULATION INC N9450 HWY 175 THERESA, WI 53091	920-488-2717 JOE PETERSEN Cell: 920-988-6120	920-488-2719 JOE@EXPRESSINSULATION.N ET
8/27/2019	Sub# 4577002			
412213 Gantry Cran 8/28/2019	PO# 4577008	179 LIFT INC 2737 W MILL ROAD MILWAUKEE, WI 53209	414-353-5353 JAMES RIDDLE Cell:	414-353-4444 jim@liftinc.com
432313 Horizontal C	Centrifugal Pumps PO# 4577009	4 L W ALLEN LLC 4633 TOMPKINS DR MADISON, WI 53716	800-362-7266 BILL BUCKLES Cell:	608-222-9414 bbuckles@lwallen.com
463300 Chemical Fe		23 ENERGENECS INC 700 East Milan Drive Saukville, WI 53080	262-377-6360 BOB LECEY Cell:	262-376-7722 bob.lecey@energenecs.com
8/28/2019	PO# 4577010			

	STA	AB CONSTR	RUCTIO	N CORPO	RATION	
			_ien Wa	iver		
Project:	4577 RACINE S 10012 WASHINGT MOUNT PLEASAN	ON AVENUE	TATIO	Control of Manager and Control of Manager and Control of Manager and Control of Manager and Control of Manager	Lien Waiver Dated:	No: 24046 10/27/2020
repaired an	IN CONSIDERATION for the payment by check(s) listed below, the receipt of which is hereby acknowledged, the undersigned waives all rights to or claims for a lien on the land and buildings being constructed, altered, erected or repaired and to the apurtenances thereunto. The property covered by this waiver is described as: RACINE STH 20 PUMPING STATION and is owned by RACINE WATER AND WASTEWATER UTILITY					altered erected or
	Check Number:	74699	Dated:	10/27/2020		
	For the payment o	` '				Amount
		PR#1 - 4577	Dated:	11/18/2019		75.00
		PR#2 - 4577	Dated:	03/31/2020		200.00
		PR#3 - 4577	Dated:	04/30/2020		725.50
		PR#4 4577	Dated:	07/17/2020		378.00
totaling \$1,378.50 pertaining to the portion of the work performed by STAAB CONSTRUCTION CORPORATION, general contractor, and covers all labor, material and supplies for construction, alteration, erection, and repairs furnished by the undersigned under an agreement with STAAB CONSTRUCTION CORPORATION through the date of this waiver.					uction alteration	
The undersigned further says and agrees as follows: That the undersigned will indemnify and hold harmless, the said owner and owner's successors and assigns from any and all loss, cost, expesnes, and adamage of every kind which they may suffer or incur or become liable for on account of any matters stated herein, including unpaid bills, mechanic's or materialmens' liens or claims, security instruments, and for any expense relative to same or to the enforcement of this affidavit including reasonable attorney's fees.						
	EXECUTED	AND DELIVERED	this <i>.</i>	gth day of E	Scholier ,	20 <u>20</u>
	(Firm Name))	By:	Miller	in 1886	
ARTEAGA CONSTRUCTION INC Title President						

PLEASE	SIGN AND RETURN BY FAX715-384-4846
	or E-mail to invoices@staabco.com

Partial	Final	1
Full Payment on Invoices I	Listed Above	

Lien Waiver

Project: 4577 RACINE STH 20 PUMPING STATION		10ITAT		Lien Waiver No:	23472	
	10012 WASHINGT MOUNT PLEASAN				Dated:	08/13/2020
undersigned repaired and	ERATION for the pa I waives all rights to I to the apurtenance G STATION and is o	or claims for a lien es thereunto. The p	on the lan	nd and buildings b overed by this wa	eing constructed, all aiver is described as	ered, erected or
	Check Number: For the payment o	73870	Dated:	08/14/2020		Amount
	Tor the payment o	PR#4 4577	Dated:	07/17/2020		,182.00
CORPORATerection, ar	,182.00 pertaining FION, general contr nd repairs furnished FION through the da	actor, and covers d by the undersig	all labor,	material and sur	oplies for constructi	on, alteration,
That the from any ar liable for on claims, secu	gned further says are undersigned will income and all loss, cost, experience account of any materity instruments, and attorney's fees.	demnify and hold have besnes, and adama atters stated herein	armless, t age of eve , including	ery kind which the unpaid bills, me	ey may suffer or inc echanic's or materia	cur or become Imens' liens or
	EXECUTED	AND DELIVERED	this	gth day of	hug , 20	20
	(Firm Name)	Ву:	Whate	All	
А	RTEAGA CONSTRI	JCTION INC	Title	Sc Poje	of Mar	
	Pl	EASE SIGN AND or E-mail to		BY FAX715-384 <u>@staabco.com</u>	-4846	
	Partis	al	Final			
	Full Paymen	t on Invoices Listed	d Above			

Page 4 of 75

August 13, 2020

STAABAPLienWaiverUpdate.rpt

Lien Waiver

Project:

4577- - RACINE STH 20 PUMPING STATION

Lien Waiver No:

22754

10012 WASHINGTON AVENUE MOUNT PLEASANT, WI 53177

Dated:

05/21/2020

IN CONSIDERATION for the payment by check(s) listed below, the receipt of which is hereby acknowledged, the undersigned waives all rights to or claims for a lien on the land and buildings being constructed, altered, erected or repaired and to the apurtenances thereunto. The property covered by this waiver is described as: RACINE STH 20 PUMPING STATION and is owned by RACINE WATER AND WASTEWATER UTILITY

Check Number:

72852

Dated:

05/22/2020

For the payment of invoice(s):

Amount

PR#3 - 4577

Dated:

04/30/2020

13.784.50

totaling \$13,784.50 pertaining to the portion of the work performed by STAAB CONSTRUCTION CORPORATION, general contractor, and covers all labor, material and supplies for construction, alteration, erection, and repairs furnished by the undersigned under an agreement with STAAB CONSTRUCTION CORPORATION through the date of this waiver.

The undersigned further says and agrees as follows:

That the undersigned will indemnify and hold harmless, the said owner and owner's successors and assigns from any and all loss, cost, expesnes, and adamage of every kind which they may suffer or incur or become liable for on account of any matters stated herein, including unpaid bills, mechanic's or materialmens' liens or claims, security instruments, and for any expense relative to same or to the enforcement of this affidavit including reasonable attorney's fees.

PLEASE SIGN AND RETURN BY FAX 715-384-4846 or E-mail to invoices@staabco.com

Partial _		Final	and the same of th
Full Payment on	Invoices Listed	Above	

Lien Waiver

Lien Waiver No:

22465

April 16, 2020

4577- - RACINE STH 20 PUMPING STATION

Project:

ST.A.A.B.A.P.Lien.WaiverUpdate.rpt

10012 WASHINGT MOUNT PLEASAN				Dated:	04/16/2020
IN CONSIDERATION for the pa undersigned waives all rights to repaired and to the apurtenance 20 PUMPING STATION and is of	or claims for a lien es thereunto. The p	on the lan	d and buildings bovered by this wa	eing constructed, a aiver is described a	Itered, erected or
Check Number:	72473	Dated:	04/17/2020		
For the payment o	f invoice(s):				Amount
	PR#2 - 4577	Dated:	03/31/2020		3,800.00
totaling \$3,800.00 pertaining CORPORATION, general contra erection, and repairs furnished CORPORATION through the data	actor, and covers d by the undersig	all labor,	material and sur	oplies for construct	tion, alteration.
The undersigned further says and That the undersigned will income any and all loss, cost, expliable for on account of any maclaims, security instruments, and reasonable attorney's fees.	lemnify and hold h esnes, and adama tters stated herein	armless, the age of eve and including	ry kind which the unpaid bills, me	ey may suffer or in echanic's or materia	ncur or become almens' liens or
EXECUTED	AND DELIVERED	this _ 2	oth day of	april ,20	20
(Firm Name)		Ву:	Matthe	my San	
ARTEAGA CONSTRU	JCTION INC	Title	Presi	dent Y	
PL	EASE SIGN AND or E-mail to		BY FAX 715-384 Staabco.com	4846	
Partia		Final		_	
Full Payment	t on Invoices Listed	d Above		_	
					

Page 5 of 49

Project:	4577 RACINE ST		TOITAT	-2	Lier	Waiver No:	22328	_
	10012 WASHINGT MOUNT PLEASAN				Date	ed:	03/26/2020	
undersigne repaired a	DERATION for the paged waives all rights to and to the apurtenance NG STATION and is constant.	or claims for a lien es thereunto. The	on the la property (nd and bui covered by	ildings being c this waiver is	onstructed, alto described as	ered, erected o	or
	Check Number:	72280	Dated.	03/27/2	020			
	For the payment o		Detect	44400	2010		Amount	
		PR#1 - 4577	Dated:	11/18/2	1019	1	,425.00	
CORPORA erection, a	1,425.00 pertaining ATION, general contrained repairs furnished ATION through the date	actor, and covers d by the undersi	all labor	, material	and supplies	for construction	on, alteration,	
That the from any a liable for claims, sec	signed further says ar ne undersigned will inc and all loss, cost, exp on account of any ma curity instruments, and e attorney's fees.	demnify and hold hesnes, and adamenters stated herein	narmless, age of ev n, includir	ery kind w ng unpaid	vhich they ma bills, mechani	y suffer or inc c's or material	cur or become Imens' liens or	r
	EXECUTED	AND DELIVERED	this	30 td	ay of Alexander	<u> 200</u> 1,20	20	
	(Firm Name))	By:	A Comment	Bruss	1600		
	ARTEAGA CONSTRU		Title	Di	resider	11	<u>.</u>	
	ANILAGAGONOTIN	SOTION INC	HILE	<u> </u>	COLUM	£ &	·	
	PL	EASE SIGN AND. or E-mail to						
		. /						
	Partia		Final					
	Full Paymen	t on Invoices Liste	d Above	,				

Lien Waiver

Project:

4577 - RACINE STH 20 PUMPING STATIOI

10012 WASHINGTON AVENUE MOUNT PLEASANT, WI 53177 Lien Waiver No:

24051

Dated:

10/27/2020

IN CONSIDERATION for the payment by check(s) listed below, the receipt of which is hereby acknowledged, the undersigned waives all rights to or claims for a lien on the land and buildings being constructed, altered, erected or repaired and to the apurtenances thereunto. The property covered by this waiver is described as: RACINE STH 20 PUMPING STATION and is owned by RACINE WATER AND WASTEWATER UTILITY

Check Number:

74700

Dated:

10/27/2020

For the payment of invoice(s):

Amount

29400

Dated:

07/23/2020

407.60

totaling \$407.60 pertaining to the portion of the work performed by STAAB CONSTRUCTION CORPORATION, general contractor, and covers all labor, material and supplies for construction, alteration, erection, and repairs furnished by the undersigned under an agreement with STAAB CONSTRUCTION CORPORATION through the date of this waiver.

The undersigned further says and agrees as follows:

That the undersigned will indemnify and hold harmless, the said owner and owner's successors and assigns from any and all loss, cost, expesnes, and adamage of every kind which they may suffer or incur or become liable for on account of any matters stated herein, including unpaid bills, mechanic's or materialmens' liens or claims, security instruments, and for any expense relative to same or to the enforcement of this affidavit including reasonable attorney's fees.

EXECUTED AND DELIVERED this	s 16 day of November, 2020
(Firm Name)	Ву:
CARLSON RACINE ROOFING & SHEET METAL, IN	Title VP

PLEASE SIGN AND RETURN BY FAX715-384-4846 or E-mail to invoices@staabco.com

Partial	Final	
Full Payment on invoices	Listed Above	***************************************

Lien Waiver 4577- - RACINE STH 20 PUMPING STATION Lien Waiver No: 23497 Project: 10012 WASHINGTON AVENUE Dated: 08/13/2020 MOUNT PLEASANT, WI 53177 IN CONSIDERATION for the payment by check(s) listed below, the receipt of which is hereby acknowledged, the undersigned waives all rights to or claims for a lien on the land and buildings being constructed, altered, erected or repaired and to the apurtenances thereunto. The property covered by this waiver is described as: RACINE STH 20 PUMPING STATION and is owned by RACINE WATER AND WASTEWATER UTILITY Check Number: 73881 Dated: 08/14/2020 Amount For the payment of invoice(s): 29400 Dated: 07/23/2020 7.744.40 totaling \$7,744.40 pertaining to the portion of the work performed by STAAB CONSTRUCTION CORPORATION, general contractor, and covers all labor, material and supplies for construction, alteration, erection, and repairs furnished by the undersigned under an agreement with STAAB CONSTRUCTION CORPORATION through the date of this waiver. The undersigned further says and agrees as follows: That the undersigned will indemnify and hold harmless, the said owner and owner's successors and assigns from any and all loss, cost, expesnes, and adamage of every kind which they may suffer or incur or become liable for on account of any matters stated herein, including unpaid bills, mechanic's or materialmens' liens or claims, security instruments, and for any expense relative to same or to the enforcement of this affidavit including reasonable attorney's fees. EXECUTED AND DELIVERED this 17 FREM Name) L. PeterseBV: CARLSON RACINE ROOFING & SHEET METAL, IN Title PLEASE SIGN AND RETURN BY FAX715-384-4846 or E-mail to invoices@staabco.com

Full Payment on Invoices Listed Above

Lien Waiver 24639 Lien Waiver No: 4577- - RACINE STH 20 PUMPING STATION Project: 10012 WASHINGTON AVENUE 01/14/2021 Dated: MOUNT PLEASANT, WI 53177 IN CONSIDERATION for the payment by check(s) listed below, the receipt of which is hereby acknowledged, the undersigned waives all rights to or claims for a lien on the land and buildings being constructed, altered, erected or repaired and to the apurtenances thereunto. The property covered by this waiver is described as: RACINE STH 20 PUMPING STATION and is owned by RACINE WATER AND WASTEWATER UTILITY. 01/15/2021 Dated: Check Number: 75451 **Amount** For the payment of invoice(s): 9.348.50 12/22/2020 N467897 -Dated: totaling \$9,348.50 pertaining to the portion of the work performed by STAAB CONSTRUCTION CORPORATION, general contractor, and covers all labor, material and supplies for construction, alteration, erection, and repairs furnished by the undersigned under an agreement with STAAB CONSTRUCTION CORPORATION through the date of this waiver. The undersigned further says and agrees as follows: That the undersigned will indemnify and hold harmless, the said owner and owner's successors and assigns from any and all loss, cost, expense, and damage of every kind which they may suffer or incur or become liable for on account of any matters stated herein, including unpaid bills, mechanic's or materialmens' liens or claims, security instruments, and for any expense relative to same or to the enforcement of this affidavit including reasonable attorney's fees. EXECUTED AND DELIVERED this _19th day of January (Firm Name) Senior Credit Associate CORE & MAIN PLEASE SIGN AND RETURN BY FAX 715-384-4846 or E-mail to invoices@staabco.com Final Partial

Full Payment on Invoices Listed Above

Lie	en Wai	ver		
Project: 4577 RACINE STH 20 PUMPING STA		Lien Waiver No:	23521	
10012 WASHINGTON AVENUE MOUNT PLEASANT, WI 53177	Dated:	08/20/2020		
IN CONSIDERATION for the payment by check(s) lit undersigned waives all rights to or claims for a lien of repaired and to the apurtenances thereunto. The pro 20 PUMPING STATION and is owned by RACINE W	n the lan operty co	d and buildings b overed by this wa	eing constructed, alte liver is described as:	erea, erected or
O (look) To (look)	Dated	08/21/2020		
For the payment of invoice(s):				mount
M727965	Dated:	07/27/2020		910.00
totaling \$910.00 pertaining to the portion of the work general contractor, and covers all labor, material and furnished by the undersigned under an agreement v date of this waiver.	d supplie	es for constructio	n, alteration, erectior	i, and repairs
The undersigned further says and agrees as follows: That the undersigned will indemnify and hold ha from any and all loss, cost, expesnes, and adamagliable for on account of any matters stated herein, claims, security instruments, and for any expense retreasonable attorney's fees.	rmless, t ge of eve including lative to	ery kind which the grunpaid bills, me same or to the er	ey may suπer or incechanic's or material forcement of this affi	mens' liens or davit including
EXECUTED AND DELIVERED	this <u>26</u>	th day of A	ugust, 202	20
(Firm Name)	Ву:	July	S. Triens	
CORE & MAIN	Title	Senior Credit	Ássociate	
PLEASE SIGN AND F or E-mail to j		BY FAX715-384 @staabco.com	-4846	
€				
			1	
Partial	Final			
Full Payment on Invoices Listed	i Ahove			

			Lien Wa	iver		
Project:	4577 RACINE S	TH 20 PUMPING	Lien Waiv	er No: 23214		
	10012 WASHING MOUNT PLEASA				Dated:	07/16/2020
undersigne repaired ar	ed waives all rights to	or claims for a li es thereunto. Th	ien on the lar ne property c	nd and buildings overed by this v	being construc vaiver is descri	eby acknowledged, the ted, altered, erected or bed as: RACINE STH
	Check Number:	73584	Dated:	07/17/2020		
	For the payment	of invoice(s):			7.4	Amount
		M485795	Dated:	06/18/2020		383.36
general col	ntractor, and covers by the undersigned u	all labor, materia	al and suppli	es for construct	ion, alteration, (ON CORPORATION, erection, and repairs PRATION through the
That the from any a liable for o claims, sec	ind all loss, cost, ex in account of any m	idemnify and holipesnes, and ada atters stated he	d harmless, amage of ever rein, includin	ery kind which f g unpaid bills, r	they may suffe nechanic's or r	ccessors and assigns or or incur or become materialmens' liens or this affidavit including
	EXECUTE	AND DELIVER	ED this 5tl	day of _	August	20 20
	(Firm Nam	e)	By:	July	J. S. Mi	ens
	CORE & M	MAIN	Title	Senior Credit	Associate	
	F	PLEASE SIGN Al or E-ma		BY FAX715-38 @staabco.com	34-4846	
	•				A .	
				Ţ.		
. ,						
	Par	tial	Final			
	Full Payme	ent on Invoices L	 isted Above	X		

STAABAPLienWaiverUpdate.rpt

		1	rieu wa	liver		
Project:	4577 RACINE ST	TH 20 PUMPING S	OITATE		Lien Waiver No	23107
_	10012 WASHINGT				Dated:	07/01/2020
	MOUNT PLEASAN	IT, WI 53177				
undersigne repaired ar	DERATION for the pay of waives all rights to not to the apurtenance NG STATION and is o	or claims for a lier es thereunto. The	on the la	nd and buildings boovered by this wa	eing constructed, a giver is described a	ltered, erected or
	Check Number:	73445	Dated:	07/03/2020		
	For the payment o	f invoice(s):				Amount
		M459463	Dated:	06/05/2020	2	9,099.00
CORPORA erection, a	29,099.00 pertaining TION, general controlled repairs furnished TION through the date	actor, and covers d by the undersi	all labor,	, material and su	pplies for construc	tion, alteration,
That the from any a liable for o claims, sec	signed further says and undersigned will income all loss, cost, expondaction account of any maurity instruments, and attorney's fees.	demnify and hold lesnes, and adam atters stated herei	harmless, lage of ev n, includin	ery kind which th ig unpaid bills, me	ey may suffer or it echanic's or materi	ncur or become almens' liens or
	EXECUTED	AND DELIVERED	O this15	oth day of	July, 20	20
	(Firm Name))	By: <	Tilled &	Mins_	
	CORE & MA	AIN	Title	Senior Credit A	ssociate	
	PL	EASE SIGN AND or E-mail to		NBY FAX715-384 @staabco.com	-4846	,
						•
	Partia	al	Final			
	Full Paymen	it on Invoices Liste	ed Above			
	•					

10012 WASHIN MOUNT PLEAS IN CONSIDERATION for the undersigned waives all rights repaired and to the apurtena 20 PUMPING STATION and	to or claims for a lien	TATIOI		Lien Waiver No	404-0				
IN CONSIDERATION for the undersigned waives all rights repaired and to the apurtena 20 PUMPING STATION and	SANT, WI 53177 payment by check(s) to or claims for a lien			Lieit stataet 140	22873				
IN CONSIDERATION for the undersigned waives all rights repaired and to the apurtena 20 PUMPING STATION and	payment by check(s) to or claims for a lien			Dated:	06/04/2020				
undersigned waives all rights repaired and to the apurtena 20 PUMPING STATION and	to or claims for a lien								
	is owned by RACINE	on the lan property co WATER A	d and buildings overed by this v ND WASTEWA	being constructed, alwaiver is described a	tered, erected or				
Check Number		Dated:	06/05/2020		Amazzat				
For the paymer	• •	Deteck	05/44/2020		Amount				
	M162899	Dated:	05/11/2020	`	3,822.00				
totaling \$3,822.00 pertaini CORPORATION, general co erection, and repairs furnis CORPORATION through the	entractor, and covers thed by the undersig	all labor,	material and s	upplies for construct	ion, alteration,				
The undersigned further says That the undersigned will from any and all loss, cost, of liable for on account of any claims, security instruments, a reasonable attorney's fees.	indemnify and hold hexpesnes, and adama matters stated herein	armless, tage of even in including	ery kind which t g unpaid bills, n	hey may suffer or in nechanic's or materia	cur or become almens' liens or				
EXECUTI	ED AND DELIVERED	this 15t	th day of _	June 20	20				
(Firm Na	ime)	Ву:	July	J. Miens					
CORE &	MAIN	Title .	Senior Cred	it Associate					
PLEASE SIGN AND RETURN BY FAX 715-384-4846 or E-mail to invoices@staabco.com									
				4-4846					
				4-4846					
				4-4846					
				4-4846	¥				
				4-4846					
				4-4846					
				4-4846					
				4-4846	*				
				4-4846	•				
Pe				4-4846					
CORE &	MAIN	Title .							

			Lien Wa	iver		
Project:	4577 RACINE S		STATIO		Lien Waiver N	lo: 22796
	10012 WASHING MOUNT PLEASA		*		Dated:	05/28/2020
undersigne repaired ar	DERATION for the part of waives all rights to the apurtenance NG STATION and is	or claims for a lices thereunto. Th	en on the lan	d and buildings lovered by this w	being constructed, aiver is described	altered, erected or
	Check Number:	72946	Dated:	05/29/2020		
	- For the payment		•			Amount
		M277382	Dated:	04/30/2020		273.84
general col	73.84 pertaining to the ntractor, and covers by the undersigned us waiver.	all labor, materia	il and supplie	es for construction	on, alteration, erec	tion, and repairs
That the from any a liable for o claims, sec	signed further says a e undersigned will in and all loss, cost, ex in account of any materials autity instruments, and attorney's fees.	demnify and holo pesnes, and ada atters stated her	d harmless, t mage of ever ein, including	ery kind which the unpaid bills, m	ney may suffer or echanic's or mate	incur or become rialmens' liens or
	EXECUTE	AND DELIVER	ED this 5t	h day of _	June ,2	20_20_
	(Firm Nam	e)	By:	Jilley	S. Dien	<u> </u>
	CORE & N	MAIN	Title	Senior Credi	Associate	
	F	LEASE SIGN AN or E-mail		BY FAX715-384 Dstaabco.com	1-4846	
		*				
	-					
				•		
		\$ - <u>*</u>				
		* :				
	Pari	tial	Final			4
		nt on Invoices Lis		XX	******	
	i diri ayınıc	THE OWN HELD THE PROPERTY OF THE				

		LIGII 44a	1461		
Project:	4577 RACINE STH 20 PUM	PING STATION		Lien Waiver No:	22563
•	10012 WASHINGTON AVENUMOUNT PLEASANT, WI 531			Dated:	04/30/2020
undersigne repaired ar	DERATION for the payment by old waives all rights to or claims for the apurtenances thereunt NG STATION and is owned by R	or a lien on the lar o. The property o	nd and buildings be covered by this wa	eing constructed, alto iver is described as:	ered, erected or
	Check Number: 72645	Dated	05/01/2020	**	
	For the payment of invoice(s)		04/02/0000		Amount 560,00
	M156405	Dated:	04/03/2020	3 ,	560.00
CORPORA erection, a	3,560.00 pertaining to the particle. The particle of this was also on the particle of this was also of the particle of the p	covers all labor, undersigned und	material and sup	plies for construction	on, alteration,
That the from any a liable for o claims, sec	signed further says and agrees a e undersigned will indemnify and nd all loss, cost, expesnes, and n account of any matters stated urity instruments, and for any ex- attorney's fees.	d hold harmless, if adamage of evolution of the design and the des	ery kind which the g unpaid bills, me	ly may suffer or inc chanic's or material	ur or become mens' liens or
	EXECUTED AND DELI	VERED this	th day of 1	<u>May</u> , 20_	20
	(Firm Name)	Ву:	Helley	J. Miens	
	CORE & MAIN	Title	Senior Cred	it Associate	
,		N AND RETURN -mail to <u>invoices(</u>	BY FAX715-384- @staabco.com	4846	
	*		-		
	Partial	Final	1		
	Full Payment on Invoice		XXX		
	i un rayment on myole	ca Figier Woole		_	

Project:	4577 RACINE S		STATIOI-		Lien Waive	er No: 22505
	10012 WASHING MOUNT PLEASA			19	Dated:	04/23/2020
undersigne repaired ar	ed waives all rights to	or claims for a less thereunto. The	ien on the lan	d and buildings bovered by this wa	eing construc iver is descri	eby acknowledged, the ted, altered, erected or bed as: RACINE STH
	Check Number:	72556	Dated:	04/24/2020		
	For the payment	of invoice(s):				Amount
		L761438	Dated:	03/31/2020		27,318.00
		M036543	Dated:	04/01/2020		7,864.00
		M109611	Dated:	04/01/2020		1,260.00
		M110703	Dated:	04/01/2020		2,709.91
		M143520	Dated:	04/01/2020		163,916.00
		M154043	Dated:	04/08/2020		-10,673.56
That the from any a liable for o claims, sec	nd all loss, cost, ex n account of any m	demnify and hol pesnes, and ada atters stated he	ld harmless, to amage of eve rein, including	ry kind which the unpaid bills, me	ey may suffer echanic's or n	ccessors and assigns r or incur or become naterialmens' liens or this affidavit including
	EXECUTED	AND DELIVER	ED this 2	8th day of	April	,20 <u>_20</u>
	(Firm Name	3)	By:	Jelly	D. Mu	ens_
	CORE & N	IAIN	Title	Senior Cred	it Associate	
	Р			BY FAX715-384- estaabco.com	4846	
	Part	ial	Final			
	Full Payme	nt on Invoices Li	sted Above	XXX		

			Tieli Mai	7C1		
Project:	4577 RACINE STH	20 PUMPING S	STATION		Lien Waiver No:	22389
	10012 WASHINGTON				Dated:	04/09/2020
	MOUNT PLEASANT,	WI 53177				
undersigne repaired an	DERATION for the paym d waives all rights to or id to the apurtenances NG STATION and is own	claims for a lier thereunto. The	on the land property co	and buildings invered by this w	peing constructed, ail aiver is described as	(erea, erected or
		2411	Dated:	04/10/2020		
	For the payment of ir	nvoice(s):				Amount
	*	.761597	Dated:	03/18/2020	7	7,795.00
	N	1002603	Dated:	03/18/2020		,016.00
	N N	1071622	Dated:	03/18/2020		,047.52
The unders That the from any a liable for o claims, sec	TION, general contract and repairs furnished at a TION through the date as a signed further says and e undersigned will indered all loss, cost, expess a account of any matter aurity instruments, and for the track and for the track are the track and for the track are tracked as a signed as a si	by the unders of this waiver. agrees as followed and hold snes, and adamers stated here.	igned unde ws: harmless, the nage of eve	er an agreeme ne said owner a ry kind which the unpaid bills, m	nd owner's successoney may suffer or in	ors and assigns cur or become almens' liens or
reasonable	attomey's fees.				4	
	EXECUTED A	ND DELIVERE	D this <u>15</u>	th day of _	April ,20	20
	(Firm Name)		By:	Tilles	J. Diens	
	CORE & MAI	N	Title	Senior Cree	lit Associate	
	PLE			BY FAX715-38 istaabco.com	4-4846	
			125		÷	
			3.0			
	_		:			* *
	Partial		Final			
	Full Payment	on Invoices List	ted Above	XXX		

			Lien Wai	ver		
Project:	4577 RACINE S	TH 20 PUMPING	STATION		Lien Waiv	er No: 22202
-	10012 WASHINGT MOUNT PLEASAN				Dated:	03/12/2020
undersigne repaired ar	ed waives all rights to	or claims for a lie es thereunto. The	en on the land e property co	d and buildings overed by this w	being constructions and construction in the co	eby acknowledged, the cted, altered, erected or ibed as: RACINE STH
	Check Number:	72144	Dated:	03/13/2020		
	For the payment of	of invoice(s):				Amount
		L893844	Dated	02/19/2020		20.00
		L904536	Dated	02/19/2020		11,056.50
		L937434	Dated	02/19/2020		150.00
CORPORA erection, a	ATION, general contr	ractor, and cover d by the under	rs all labor, signed unde	material and su	applies for co	B CONSTRUCTION nstruction, alteration, AB CONSTRUCTION
That the from any a liable for claims, sec	and all loss, cost, expon account of any macurity instruments, and attorney's fees.	demnify and hold pesnes, and ada atters stated her d for any expens	d harmless, to mage of ever ein, including e relative to s	ery kind which the unpaid bills, me same or to the e	ney may suffe nechanic's or i nforcement of	accessors and assigns or incur or become materialmens' liens or this affidavit including
	EXECUTED	AND DELIVER	ED this 10	un day of _	iviaicii	, 20_20_
	(Firm Name	e)	By: <	toleley	J. Mie	no
	CORE& N	MAIN	Title	Senior Cred	it Associate	<u> </u>
	Р	LEASE SIGN AN or E-mail		BY FAX715-38- <u>estaabco.com</u>	4-4846	
	*.					
	Pari	tial	Final			
	Full Payme	nt on Invoices Li	sted Above	XXX		

	STA	AB CONST	RUCTIO	N CORPO	RATION	
			Lien Wai	iver		
Project:	4577 RACINE S 10012 WASHINGT MOUNT PLEASAI	ON AVENUE	STATION		Lien Waiver Dated:	No: 22020 02/20/2020
undersigner repaired an	ERATION for the pa d waives all rights to d to the apurtenanc IG STATION and is	or claims for a lie es thereunto. The	en on the lan	d and buildings overed by this v	being constructe vaiver is describe	ed, altered, erected or
	Check Number:	71924	Dated:	02/21/2020		
	For the payment of	of invoice(s):				Amount
		L633272	Dated	01/28/2020		12,552.00
		L828862	Dated	01/29/2020		1,260.48
		L831280	Dated	01/29/2020		1,305.00
corpora erection, a	15,117.48 pertaining TION, general control of the c	ractor, and cover d by the under	rs all labor, signed unde	material and si	upplies for cons	truction, alteration,
That the from any a liable for or claims, sect	igned further says a e undersigned will in nd all loss, cost, ex n account of any m urity instruments, an attorney's fees.	demnify and holo pesnes, and ada atters stated her	d harmless, t mage of eve ein, including	ery kind which to unpaid bills, n	hey may suffer nechanic's or ma	or incur or become aterialmens' liens or
					1	
	EXECUTED	AND DELIVER	ED this <u>25</u> 1	h day of _	February	_, 20 _20
	(Firm Name	e)	By:	Juny	. f. Trie	ens_
	CORE& N	MAIN	Title	Senior Credit	<u>Associate</u>	

lame)	By Jally J. Triens	
k MAIN	Title Senior Credit Associate	

PLEASE SIGN AND RETURN BY FAX715-384-4846 or E-mail to invoices@staabco.com

Partial		
Fuil Payment	on Invoices Listed Above	eXX

Lien Waiver

Project:	4577 RACINE ST	H 20 PUMPING ST	OITA		Lien Waiver I	No: 21972
	10012 WASHINGT MOUNT PLEASAN				Dated:	02/13/2020
undersigned repaired and	RATION for the pay waives all rights to to the apurtenance STATION and is o	or claims for a lien of sthereunto. The p	on the lar roperty c	nd and buildings beovered by this wa	eing constructed, iver is described	altered, erected or
	Check Number:	71845	Dated:	02/14/2020		
	For the payment of	f invoice(s):				Amount
		L553931	Dated:	01/21/2020		718.50
		L554022	Dated:	01/21/2020		2,979.84
		L618094	Dated:	01/21/2020		36,491.55
CORPORAT erection, an	0,189.89 pertaining TON, general contro d repairs furnished TON through the dat	actor, and covers a by the undersign	all labor,	material and sup	plies for constru	uction, alteration,
The undersigned further says and agrees as follows: That the undersigned will indemnify and hold harmless, the said owner and owner's successors and assigns from any and all loss, cost, expesnes, and adamage of every kind which they may suffer or incur or become liable for on account of any matters stated herein, including unpaid bills, mechanic's or materialmens' liens or claims, security instruments, and for any expense relative to same or to the enforcement of this affidavit including reasonable attorney's fees.						
	EXECUTED	AND DELIVERED	this 18	day of Fe	ebruary ,	20_20_
	(Firm Name)		Ву.	Belley	S. Trien	<u></u>
	CORE& M	AIN	Title	Senior Credit A	ssociate	
PLEASE SIGN AND RETURN BY FAX715-384-4846 or E-mail to invoices@staabco.com						
.,						*
	Parti	al	Final			
Full Payment on Invoices Listed Above						

STAABAPLienWaiverUpdate.rpt Page9 of 45 February 13, 2020

Lien Waiver

Project: 45	77 RACINE	STH 20 I	PUMPING	STATIO
-------------	-----------	----------	---------	--------

10012 WASHINGTON AVENUE MOUNT PLEASANT, WI 53177 Lien Waiver No:

23046

Dated:

06/25/2020

IN CONSIDERATION for the payment by check(s) listed below, the receipt of which is hereby acknowledged, the undersigned waives all rights to or claims for a lien on the land and buildings being constructed, altered, erected or repaired and to the apurtenances thereunto. The property covered by this waiver is described as: RACINE STH 20 PUMPING STATION and is owned by RACINE WATER AND WASTEWATER UTILITY

Check Number:

73372

Dated: 06/26/2020

For the payment of invoice(s):

Amount

66003677

Dated: 03/04/2020

2,492.00

totaling \$2,492.00 pertaining to the portion of the work performed by STAAB CONSTRUCTION CORPORATION, general contractor, and covers all labor, material and supplies for construction, alteration, erection, and repairs furnished by the undersigned under an agreement with STAAB CONSTRUCTION CORPORATION through the date of this waiver.

The undersigned further says and agrees as follows:

That the undersigned will indemnify and hold harmless, the said owner and owner's successors and assigns from any and all loss, cost, expesnes, and adamage of every kind which they may suffer or incur or become liable for on account of any matters stated herein, including unpaid bills, mechanic's or materialmens' liens or claims, security instruments, and for any expense relative to same or to the enforcement of this affidavit including reasonable attorney's fees.

EXECUTED AND DELIVERED	this	6 day of July , 2020
(Firm Name)	Ву:	ffe 2m
DeZURIK, Inc BIN # 135058	Title	ASST Controller

PLEASE SIGN AND RETURN BY FAX 715-384-4846 or E-mail to invoices@staabco.com

Partial	Final	
Full Payment o	n Invoices Listed Above	

STAABAPLienWaiverUpdate.rpt

Page 16 of 59

June 25, 2020

Lien Waiver

Project: 4577- - RACINE STH 20 PUMPING STATIO! Lien Waiver No: 22142

10012 WASHINGTON AVENUE Dated 03/05/2020

IN CONSIDERATION for the payment by check(s) listed below, the receipt of which is hereby acknowledged, the undersigned waives all rights to or claims for a lien on the land and buildings being constructed, altered, erected or repaired and to the apurtenances thereunto. The property covered by this waiver is described as: RACINE STH 20 PUMPING STATION and is owned by RACINE WATER AND WASTEWATER UTILITY

Check Number: 72071 Dated: 03/06/2020
For the payment of invoice(s): Amount

66002224 Dated 02/10/2020 6,972.00

totaling \$6,972.00 pertaining to the portion of the work performed by STAAB CONSTRUCTION CORPORATION, general contractor, and covers all labor, material and supplies for construction, alteration, erection, and repairs furnished by the undersigned under an agreement with STAAB CONSTRUCTION CORPORATION through the date of this waiver.

The undersigned further says and agrees as follows:

That the undersigned will indemnify and hold harmless, the said owner and owner's successors and assigns from any and all loss, cost, expesnes, and adamage of every kind which they may suffer or incur or become liable for on account of any matters stated herein, including unpaid bills, mechanic's or materialmens' liens or claims, security instruments, and for any expense relative to same or to the enforcement of this affidavit including reasonable attorney's fees.

EXECUTED AND DELIVERE	D this	day of	March 2020
(Firm Name)	By:	Jes .	Fr PX
DeZURIK, Inc BIN # 135058	Title _	ASST	Controller

PLEASE SIGN AND RETURN BY FAX715-384-4846 or E-mail to invoices@staabco.com

Partial	Final	
Full Payment on Invoice	es Listed Above	

STAABAPLienWalverUpdate.rpt

Page 12 of 55

March 05. 2020

Lien Waiver

Project:

4577- - RACINE STH 20 PUMPING STATIO!

10012 WASHINGTON AVENUE MOUNT PLEASANT, WI 53177 Lien Walver No:

22011

Dated:

02/20/2020

IN CONSIDERATION for the payment by check(s) listed below, the receipt of which is hereby acknowledged, the undersigned waives all rights to or claims for a lien on the land and buildings being constructed, altered, erected or repaired and to the apurtenances thereunto. The property covered by this waiver is described as: RACINE STH 20 PUMPING STATION and is owned by RACINE WATER AND WASTEWATER UTILITY

Check Number:

71927

Dated:

02/21/2020

For the payment of invoice(s):

Dated: 01/16/2020 **Amount**

66000767 66000768

Dated

01/16/2020

27.621.00 276.00

totaling \$27,897.00 pertaining to the portion of the work performed by STAAB CONSTRUCTION CORPORATION, general contractor, and covers all labor, material and supplies for construction, alteration, erection, and repairs furnished by the undersigned under an agreement with STAAB CONSTRUCTION CORPORATION through the date of this waiver.

The undersigned further says and agrees as follows:

That the undersigned will indemnify and hold harmless, the said owner and owner's successors and assigns from any and all loss, cost, expesnes, and adamage of every kind which they may suffer or incur or become liable for on account of any matters stated herein, including unpaid bills, mechanic's or materialmens' liens or claims, security instruments, and for any expense relative to same or to the enforcement of this affidavit including reasonable attorney's fees.

EXECUTED AND DELIVERED this

(Firm Name) DeZURIK, Inc. - BIN # 135058

PLEASE SIGN AND RETURN BY FAX715-384-4846

or E-mail to invoices@staabco.com

Partial	Final	5. 4.4
Full Payment o	on Invoices Listed Above	

STAABAPLienWaiverUpdate.rpt

Page 15 of 50

February 20, 2020

Lien Waiver

22306 Lien Waiver No: 4577- - RACINE STH 20 PUMPING STATION Project: 10012 WASHINGTON AVENUE Dated: 03/26/2020 MOUNT PLEASANT, WI 53177 IN CONSIDERATION for the payment by check(s) listed below, the receipt of which is hereby acknowledged, the undersigned waives all rights to or claims for a lien on the land and buildings being constructed, altered, erected or repaired and to the apurtenances thereunto. The property covered by this waiver is described as: RACINE STH 20 PUMPING STATION and is owned by RACINE WATER AND WASTEWATER UTILITY 03/27/2020 72292 Dated: Check Number: Amount For the payment of invoice(s): 22.316.00 151740-IN Dated: 03/02/2020 totaling \$22,316.00 pertaining to the portion of the work performed by STAAB CONSTRUCTION CORPORATION, general contractor, and covers all labor, material and supplies for construction, alteration, erection, and repairs furnished by the undersigned under an agreement with STAAB CONSTRUCTION CORPORATION through the date of this waiver. The undersigned further says and agrees as follows: That the undersigned will indemnify and hold harmless, the said owner and owner's successors and assigns from any and all loss, cost, expesnes, and adamage of every kind which they may suffer or incur or become liable for on account of any matters stated herein, including unpaid bills, mechanic's or materialmens' liens or claims, security instruments, and for any expense relative to same or to the enforcement of this affidavit including reasonable attorney's fees. (Firm Name)

By: Mule Bullery

ORNER COMPANY

Title Controller DORNER COMPANY PLEASE SIGN AND RETURN BY FAX 715-384-4846 or E-mail to invoices@staabco.com Final Partial

Full Payment on Invoices Listed Above

Project:	4577 RACINE S	STH 20 PUMPING S	10ITATE		Lien Waive	r No: 22004	
	10012 WASHING MOUNT PLEASA				Dated:	02/20/2020	
undersigned repaired and	I waives all rights to I to the apurtenand	or claims for a lier	on the lar property c	nd and buildings overed by this v	being construct vaiver is describ	oy acknowledged, the ed, altered, erected o ed as: RACINE ST	or
	Check Number:	71928	Dated:	02/21/2020			
	For the payment					Amount	
		151230-IN	Dated:	01/24/2020		11,162.00	
CORPORAT erection, an	TION, general cont	ractor, and coversed by the undersi	all labor,	material and si	applies for cons	CONSTRUCTION struction, alteration, CONSTRUCTION	
That the from any an liable for on claims, secu	undersigned will ir d all loss, cost, ex account of any m	pesnes, and adam atters stated herei	harmless, t age of eve n, including	ery kind which to g unpaid bills, m	ney may suffer nechanic's or ma	cessors and assigns or incur or become aterialmens' liens or nis affidavit including	
	EXECUTED	AND DELIVERED	this $\frac{2}{}$	-7 day of <u>F</u>	GRUPH	,20 20	
	(Firm Nam	e)	Ву:	Much	Balse	·/	
	DORNER CO	MPANY	Title	Muh.	LETZ		
	Р	LEASE SIGN AND or E-mail to	RETURN				
	Part	ial	Final				
	Full Paymer	nt on Invoices Liste	d Above		_		

		FIGH AAC	MAGI		
Project:	4577 RACINE STH 20 PUMP	ING STATION		Lien Waiver No:	21904
	10012 WASHINGTON AVENUI MOUNT PLEASANT, WI 5317			Dated:	02/06/2020
undersigne repaired ar	DERATION for the payment by ched waives all rights to or claims for not to the apurtenances thereunto. NG STATION and is owned by RA	a lien on the la The property	nd and buildings b covered by this wa	eing constructed, alte	ered, erected or
	Check Number: 71790	Dated:	02/07/2020		
	For the payment of invoice(s):				mount
	150992-IN	Dated:	01/13/2020	23,	747.00
CORPORA erection, a	23,747.00 pertaining to the p TION, general contractor, and countries and countries of the countries of the countries of the countries was the countries of the countries was the countries of the countries of the countries was the countries of t	overs all labor, ndersigned und	material and sur	pplies for construction	on, alteration,
That the from any alliable for or claims, secu	igned further says and agrees as a undersigned will indemnify and and all loss, cost, expesnes, and an account of any matters stated urity instruments, and for any experiences attorney's fees.	hold harmless, adamage of ev herein, includin ense relative to	ery kind which the g unpaid bills, me same or to the en	ey may suffer or inconchanic's or materials forcement of this affice	ur or become mens' liens or
	EXECUTED AND DELIVE	ERED this	8 day of 4	BEVARY, 20	20
	(Firm Name)	Ву:	Meike 1	Salsewy	
	DORNER COMPANY	Title	Control	Galseny le	
		AND RETURN nail to <u>invoices@</u>	BY FAX 715-384- Dstaabco.com	4846	
	Partial	Final			
	Full Payment on Invoices			-	
	I GILL GALLICIT OLI HIANICES	LIGIUU AUUVE			

Lien Waiver

Project:

4577 - RACINE STH 20 PUMPING STATION

Lien Waiver No:

24041

10012 WASHINGTON AVENUE MOUNT PLEASANT, WI 53177

Dated:

10/27/2020

IN CONSIDERATION for the payment by check(s) listed below, the receipt of which is hereby acknowledged, the undersigned waives all rights to or claims for a lien on the land and buildings being constructed, altered, erected or repaired and to the apurtenances thereunto. The property covered by this waiver is described as: RACINE STH 20 PUMPING STATION and is owned by RACINE WATER AND WASTEWATER UTILITY

Check Number:

74702

Dated:

10/27/2020

For the payment of invoice(s):

Amount

0039982-IN

Dated:

04/16/2020

2,307.10

0040650-IN

Dated:

09/10/2020

323.20

totaling \$2,630.30 pertaining to the portion of the work performed by STAAB CONSTRUCTION CORPORATION, general contractor, and covers all labor, material and supplies for construction, alteration, erection, and repairs furnished by the undersigned under an agreement with STAAB CONSTRUCTION CORPORATION through the date of this waiver.

The undersigned further says and agrees as follows:

That the undersigned will indemnify and hold harmless, the said owner and owner's successors and assigns from any and all loss, cost, expesnes, and adamage of every kind which they may suffer or incur or become liable for on account of any matters stated herein, including unpaid bills, mechanic's or materialmens' liens or claims, security instruments, and for any expense relative to same or to the enforcement of this affidavit including reasonable attorney's fees.

EXECUTED AND DELIVERED	this <u>3</u>	rd day of <u>November</u> , 20 20
(Firm Name)	Ву:	nam
ENERGENECS INC	Title	Controller

PLEASE SIGN AND RETURN BY FAX715-384-4846

or E-mail to invoices@staabco.com

Partial	Final	
Full Payment on Invoices Liste	ed Above	

			Lien Wai	ver		
Project:	4577 RACINE ST	TH 20 PUMPING	TATION		Lien Waiver No:	23972
·	10012 WASHINGT MOUNT PLEASAN				Dated:	10/22/2020
undersigne repaired ar	DERATION for the pared waives all rights to and to the apurtenance NG STATION and is constant.	or claims for a lier es thereunto. The	n on the lan property c	d and buildings to overed by this wa	peing constructed, alte aiver is described as:	ered, erected or
	Check Number:	74638	Dated:	10/23/2020		
	For the payment o	• •	Detect	00/40/2020		mount 908.80
		0040650-IN	Dated:	09/10/2020	∠,	900.00
CORPORA erection, a	2,908.80 pertaining ATION, general contrand repairs furnished ATION through the da	actor, and covers d by the unders	all labor,	material and su	pplies for construction	on, alteration,
That the from any a liable for colaims, sec	signed further says are undersigned will income and all loss, cost, expon account of any macurity instruments, and attorney's fees. EXECUTED	demnify and hold besnes, and adan atters stated here	harmless, thage of even in, including relative to	ery kind which th g unpaid bills, m same or to the er	ney may suffer or inc echanic's or material inforcement of this affi	eur or become mens' liens or
	(Firm Name)	By:	Many		
	ENERGENEC	,	Title	Controlle		,
	PI	LEASE SIGN AND		BY FAX715-384 Dstaabco.com	1-4846	و مناسبها در
	Parti	al	Final			

Full Payment on Invoices Listed Above

Lien Waiver

Project:

4577- - RACINE STH 20 PUMPING STATION

10012 WASHINGTON AVENUE

Lien Waiver No:

22714

Dated:

05/21/2020

IN CONSIDERATION for the payment by check(s) listed below, the receipt of which is hereby acknowledged, the undersigned waives all rights to or claims for a lien on the land and buildings being constructed, altered, erected or repaired and to the apurtenances thereunto. The property covered by this waiver is described as: RACINE STH 20 PUMPING STATION and is owned by RACINE WATER AND WASTEWATER UTILITY

Check Number:

72873

Dated:

05/22/2020

For the payment of invoice(s):

MOUNT PLEASANT, WI 53177

Amount

0039982-IN

Dated:

04/16/2020

20,763.90

totaling \$20,763.90 pertaining to the portion of the work performed by STAAB CONSTRUCTION CORPORATION, general contractor, and covers all labor, material and supplies for construction, alteration, erection, and repairs furnished by the undersigned under an agreement with STAAB CONSTRUCTION CORPORATION through the date of this waiver.

The undersigned further says and agrees as follows:

That the undersigned will indemnify and hold harmless, the said owner and owner's successors and assigns from any and all loss, cost, expesnes, and adamage of every kind which they may suffer or incur or become liable for on account of any matters stated herein, including unpaid bills, mechanic's or materialmens' liens or claims, security instruments, and for any expense relative to same or to the enforcement of this affidavit including reasonable attorney's fees.

EXECUTED AND DELIVERED	this 2	7th day of May	,20_20
(Firm Name)	Ву:	nam	
ENERGENECS INC	Title	Controller	

PLEASE SIGN AND RETURN BY FAX 715-384-4846 or E-mail to invoices@staabco.com

Partial	Final	
Full Payment of	on Invoices Listed Above	,

Lien Waiver

Project:

4577- - RACINE STH 20 PUMPING STATION

9204882719

Lien Waiver No:

24660

10012 WASHINGTON AVENUE MOUNT PLEASANT, WI 53177

Dated:

01/14/2021

IN CONSIDERATION for the payment by check(s) listed below, the receipt of which is hereby acknowledged, the undersigned waives all rights to or claims for a lien on the land and buildings being constructed, altered, erected or repaired and to the apurtenances thereunto. The property covered by this waiver is described as: RACINE STH 20 PUMPING STATION and is owned by RACINE WATER AND WASTEWATER UTILITY.

Check Number:

75461

Dated:

01/15/2021

For the payment of invoice(s):

Amount

44020E020

Dated:

01/13/2021

1.880.00

totaling \$1,880.00 pertaining to the portion of the work performed by STAAB CONSTRUCTION CORPORATION, general contractor, and covers all labor, material and supplies for construction, alteration, erection, and repairs furnished by the undersigned under an agreement with STAAB CONSTRUCTION CORPORATION through the date of this waiver.

The undersigned further says and agrees as follows:

That the undersigned will indemnify and hold harmless, the said owner and owner's successors and assigns from any and all loss, cost, expense, and damage of every kind which they may suffer or incur or become liable for on account of any matters stated herein, including unpaid bills, mechanic's or materialmens' liens or claims, security instruments, and for any expense relative to same or to the enforcement of this affidavit including reasonable attorney's fees.

EXECUTED AND DELIVERED this _

(Firm Name)

EXPRESS INSULATION INC

Title

1

day of

PLEASE SIGN AND RETURN BY FAX 715-384-4846 or E-mail to invoices@staabco.com

Partial ____ Final ____ Full Payment on Invoices Listed Above

Lien Waiver

Project: 4577- - RACINE STH 20 PUMPING STATION
Lien Waiver No: 24044

10012 WASHINGTON AVENUE
MOUNT PLEASANT, WI 53177
Dated: 10/27/2020

IN CONSIDERATION for the payment by check(s) listed below, the receipt of which is hereby acknowledged, the undersigned waives all rights to or claims for a lien on the land and buildings being constructed, altered, erected or repaired and to the apurtenances thereunto. The property covered by this waiver is described as: RACINE STH 20 PUMPING STATION and is owned by RACINE WATER AND WASTEWATER UTILITY

Check Number:	74703	Dated:	10/27/2020	
For the payment of	of invoice(s):			Amount
	44019EE411	Dated:	08/10/2020	1,500.00
	44020E520	Dated:	10/01/2020	9,075.00

totaling \$10,575.00 pertaining to the portion of the work performed by STAAB CONSTRUCTION CORPORATION, general contractor, and covers all labor, material and supplies for construction, alteration, erection, and repairs furnished by the undersigned under an agreement with STAAB CONSTRUCTION CORPORATION through the date of this waiver.

The undersigned further says and agrees as follows:

That the undersigned will indemnify and hold harmless, the said owner and owner's successors and assigns from any and all loss, cost, expesnes, and adamage of every kind which they may suffer or incur or become liable for on account of any matters stated herein, including unpaid bills, mechanic's or materialmens' liens or claims, security instruments, and for any expense relative to same or to the enforcement of this affidavit including reasonable attorney's fees.

(Firm Name)

EXPRESS INSULATION INC

EXPRESS INSULATION INC

PLEASE SIGN AND RETURN BY FAX715-384-4846 or E-mail to invoices@staabco.com

Partial Final Full Payment on Invoices Listed Above

STAABAPLienWalverUpdate.rpt Page 5 of 12 October 27, 2020

Lien Waiver

Project:

4577- - RACINE STH 20 PUMPING STATION

10012 WASHINGTON AVENUE MOUNT PLEASANT, WI 53177

Lian Waiver No:

23823

Dated:

09/24/2020

IN CONSIDERATION for the payment by check(s) listed below, the receipt of which is hereby acknowledged, the undersigned waives all rights to or claims for a lien on the land and buildings being constructed, altered, erected or repaired and to the apurtenances thereunto. The property covered by this waiver is described as: RACINE STH 20 PUMPING STATION and is owned by RACINE WATER AND WASTEWATER UTILITY

Check Number:

74376

Dated:

09/25/2020

For the payment of invoice(s):

Amount

44019EE411

Dated:

08/10/2020

28,500.00

totaling \$28,500.00 pertaining to the portion of the work performed by STAAB CONSTRUCTION CORPORATION, general contractor, and covers all labor, material and supplies for construction, alteration, erection, and repairs furnished by the undersigned under an agreement with STAAB CONSTRUCTION CORPORATION through the date of this waiver.

The undersigned further says and agrees as follows:

That the undersigned will indemnify and hold harmless, the said owner and owner's successors and assigns from any and all loss, cost, expesnes, and adamage of every kind which they may suffer or incur or become liable for on account of any matters stated herein, including unpaid bills, mechanic's or materialmens' liens or claims, security instruments, and for any expense relative to same or to the enforcement of this affidavit including reasonable attorney's fees.

EXECUTED AND DELIVERED this

day of

6-0

(Firm Name)

EXPRESS INSULATION INC.

Title .

PLEASE SIGN AND RETURN BY FAX 715-384-4846

or E-mail to invoices@staabco.com

Partial Final
Full Payment on Invoices Listed Above

Lien Waiver

Project: 4577- - RACINE STH 20 PUMPING STATION

10012 WASHINGTON AVENUE
MOUNT PLEASANT, WI 53177

IN CONSIDERATION for the payment by check(s) listed below, the receipt of which is hereby acknowledged, the undersigned waives all rights to or claims for a lien on the land and buildings being constructed, altered, erected or repaired and to the apurtenances thereunto. The property covered by this waiver is described as: RACINE STH 20 PUMPING STATION and is owned by RACINE WATER AND WASTEWATER UTILITY

Check Number:	72784	Dated:	05/15/2020	
For the payment	of invoice(s):			Amount
	5533314	Dated:	04/20/2020	13.15
	5535078	Dated:	04/22/2020	128.06
	5535078-1	Dated:	04/22/2020	751.70
	\5637755	Dated	04/22/2020	3.62
	5504507-1	Dated:	04/24/2020	65.32
	\5834648	Dated	04/24/2020	45.84
	√5535078-2	Dated	04/28/2020	137.51

totaling \$1,145.20 pertaining to the portion of the work performed by STAAB CONSTRUCTION CORPORATION, general contractor, and covers all labor, material and supplies for construction, alteration, erection, and repairs furnished by the undersigned under an agreement with STAAB CONSTRUCTION CORPORATION through the date of this waiver.

The undersigned further says and agrees as follows:

That the undersigned will indemnify and hold harmless, the said owner and owner's successors and assigns from any and all loss, cost, expesnes, and adamage of every kind which they may suffer or incur or become liable for on account of any matters stated herein, including unpaid bills, mechanic's or materialmens' liens or claims, security instruments, and for any expense relative to same or to the enforcement of this affidavit including reasonable attorney's fees.

EXECUTED AND DELIVERED	this 2111 day of MM 20 20
(Firm Name)	By: Will Albright
FERGUSON ENTERPRISES	Title Clad Manager
DI FACE CICAL AND	DETUDN BY EAV 745 004 4040

PLEASE SIGN AND RETURN BY FAX 715-384-4846 or E-mail to invoices@staabco.com

Partial	Final	
Full Payment on Invoice	es Listed Above	\rightarrow

Project:		STH 20 PUMPING	STATION		Lien Waiver No:	22592
	10012 WASHING MOUNT PLEASA				Dated:	05/07/2020
undersigne repaired a	ed waives all rights to	o or claims for a lie ces thereunto. The	n on the lar	nd and buildings isovered by this w	f which is hereby ack being constructed, alto aiver is described as: FER UTILITY	ered, erected or
	Check Number:	72715	Dated:	05/08/2020		
	For the payment	of invoice(s):			A	mount
		5504507	Dated:	04/14/2020	1,	836.33
		V5504593	Dated	04/14/2020		312.86
	,	5523664	Dated:	04/14/2020		165.01
CORPORA erection, a	ATION, general conf	tractor, and coversed by the unders	s all labor,	material and su	d by STAAB CON pplies for construction t with STAAB CON	n, alteration,
That the from any a liable for columns, sec	and all loss, cost, ex	ndemnify and hold opesnes, and adar natters stated here	harmless, the mage of every since the mage of every sincluding the mage of the	ery kind which the gunpaid bills, m	nd owner's successor ney may suffer or inc echanic's or material nforcement of this affi	ur or become mens' liens or
	EXECUTE	D AND DELIVERE	D this 2	day of _	May ,20	20
				1/1- 5	1 0 . / \	
	(Firm Nam	1e)	By:	MUNDLE	Albuoxit	
	(Firm Nam	•	By: Title	Credit	Munager	
	FERGUSON ENT	TERPRISES PLEASE SIGN ANI	Title D RETURN	BY FAX715-384	Albacat Munager 14846	
	FERGUSON ENT	TERPRISES PLEASE SIGN ANI	Title D RETURN		Albacat Manager 14846	
	FERGUSON ENT	TERPRISES PLEASE SIGN ANI	Title D RETURN		Albacat Munager 14846	
	FERGUSON ENT	TERPRISES PLEASE SIGN ANI	Title D RETURN		Albacat Munager 1-4846	
	FERGUSON ENT	TERPRISES PLEASE SIGN ANI	Title D RETURN		Albacat Munager 14846	
	FERGUSON ENT	TERPRISES PLEASE SIGN ANI	Title D RETURN		Albacat Munager 14846	
	FERGUSON ENT	TERPRISES PLEASE SIGN ANI	Title D RETURN		Albacat Munager 14846	
	FERGUSON ENT	TERPRISES PLEASE SIGN ANI	Title D RETURN		Albacat Munager 14846	
	FERGUSON ENT	TERPRISES PLEASE SIGN ANI or E-mail	Title D RETURN		Albacat Munager 1-4846	

		Lie	n Waive	r		a de la companya de l
Project:	4577 RACINE STH	20 PUMPING STA	TIOI		Lien Waiver No:	24045
	10012 WASHINGTOI MOUNT PLEASANT,	V AVENUE WI 53177			D-4 1	10/27/2020
repaired ar	DERATION for the paymed waives all rights to or not to the apurtenances NG STATION and is own	thereunto The pro-	the land an	a buildings bei	ng constructed, alte	nowledged, the red, erected or RACINE STH
		4704 D		27/2020		Perilinate candidate
		00/1-	ated: 04	/24/2020		mount 83.75
furnished by date of this		r an agreement wit			ISTRUCTION COR	PORATION,
from any ar liable for or claims, secu	igned further says and a e undersigned will inden- nd all loss, cost, expesr n account of any matter urity instruments, and for attorney's fees.	inify and hold harm nes, and adamage is stated herein, inc	di every Kil	nd which they	may suffer or incui	r or become
	:	D DELIVERED this	30th	day of	ober , 20 2	0
	(Firm Name)		By:	The Co	Millory	
	J P ANTHONY IN	C	Title	Aththo	MY-VP	Ì
	PLEAS	SE SIGN AND RET	URN BY FA	X715-384-484	/ 46	de serviciones de la constante
		or E-mail to <u>invo</u>	ices@staal	oco.com		
						de la constitución de la constit
						Hireso, presidente de la primera de la prime
	Partial _	Fin	al			
	Full Payment on	Invoices Listed Abo	ve			riving and in ordinary for
STAABAPLienWaiverL	Jpdate.rpt		Page 6 of 12			

Page 6 of 12

October 27, 2020

			Lien Wa	iver			
Project:	4577 RACINE	STH 20 PUMPING	STATIO		Lien Waive	er No:	22752
	10012 WASHING MOUNT PLEASA				Dated:	05.	/21/2020
repaired ar	DERATION for the ped waives all rights to the apurtenan NG STATION and is	ces thereunto. The	en un ine lai	nd and buildings	being constru	icted, alter	
	Check Number:	72887	Dated:	05/22/2020			
	For the payment	of invoice(s);				Amo	ount
		16045	Dated:	04/24/2020		3,491	1.25
3011010101	191.25 pertaining to itractor, and covers y the undersigned ι waiver.	an iacon maiemai	and ellenil	DO TOP POSSESSINE	mm midamatin	4.5	
I hat the rom any ar iable for or claims, secu	igned further says a e undersigned will in nd all loss, cost, ex n account of any m urity instruments, an attorney's fees.	demnify and hold pesnes, and adan atters stated here	harmless, to mage of eventing	ry kind which ti	hey may suffe	r or incur	or become
	EXECUTED	AND DELIVERE	D this	2nd day of	June	1,20 <u>2</u>	0
	(Firm Name)		BV	XIA A	TITITITUM		
	J P ANTHON	Y INC	Title/_	JVP	MANU MA	3	
	PL	EASE SIGN AND or E-mail to	RETURN B	Y FAX715-384- staabco.com	4846		ordin-dusk
	Parti	al	Final				
	Full Paymen	t on Invoices Liste	ed Above		AMADIniques		

Lien Waiver

Project: 4577- - RACINE STH 20 PUMPING STATION

MOUNT PLEASANT, WI 53177

10012 WASHINGTON AVENUE

Lien Waiver No:

23023

Dated:

06/18/2020

IN CONSIDERATION for the payment by check(s) listed below, the receipt of which is hereby acknowledged, the undersigned waives all rights to or claims for a lien on the land and buildings being constructed, altered, erected or repaired and to the apurtenances thereunto. The property covered by this waiver is described as: RACINE STH 20 PUMPING STATION and is owned by RACINE WATER AND WASTEWATER UTILITY

Check Number:

73313

Dated:

06/19/2020

For the payment of invoice(s):

Amount

85240

Dated:

05/23/2020

343.31

totaling \$343.31 pertaining to the portion of the work performed by STAAB CONSTRUCTION CORPORATION, general contractor, and covers all labor, material and supplies for construction, alteration, erection, and repairs furnished by the undersigned under an agreement with STAAB CONSTRUCTION CORPORATION through the date of this waiver.

The undersigned further says and agrees as follows:

That the undersigned will indemnify and hold harmless, the said owner and owner's successors and assigns from any and all loss, cost, expesnes, and adamage of every kind which they may suffer or incur or become liable for on account of any matters stated herein, including unpaid bills, mechanic's or materialmens' liens or claims, security instruments, and for any expense relative to same or to the enforcement of this affidavit including reasonable attorney's fees.

(Firm Name)

By:

| Complete | C

PLEASE SIGN AND RETURN BY FAX715-384-4846 or E-mail to invoices@staabco.com

Partial Final

Full Payment on Invoices Listed Above

		L	ien Wa	iver		
Project:	4577 RACINE ST	TH 20 PUMPING S	10ITAT		Lien Waiver No:	22576
	10012 WASHINGT MOUNT PLEASAN				Dated:	04/30/2020
undersigne repaired an	d waives all rights to	or claims for a lien es thereunto. The p	on the lar property c	nd and buildings l overed by this w	f which is hereby ack being constructed, alto aiver is described as TER UTILITY	ered, erected or
	Check Number:	72666	Dated:	05/01/2020	^	Amount
	For the payment o	84727	Dated:	04/04/2020	,	290.79
general cor	ntractor, and covers a by the undersigned ur	all labor, material a	ind suppli	es for construction	CONSTRUCTION CO on, alteration, erection TION CORPORATIO	n, and repairs
That the from any a liable for or claims, sec	nd all loss, cost, exp n account of any ma	demnify and hold holesnes, and adama atters stated herein	narmless, age of even n, including	ery kind which th g unpaid bills, m	nd owner's successoney may suffer or inclechanic's or material nforcement of this aff	cur or become Imens' liens or
	EXECUTED	AND DELIVERED	this 7	day of _	May ,20	30
	(Firm Name	e)	By:	Unalut)	anderfrom	\wedge
,	JOHNSON SAND &	GRAVEL INC	Title	accounts	Roceivable	フ
	P	LEASE SIGN AND or E-mail to		I BY FAX715-38 @staabco.com	4-4846	
	Part	ial	Final			
	Full Payme	nt on Invoices Liste	ed Above	X		

				Lien Wa	aiver			
Project:	4577	RACINE S	TH 20 PUMPING	10ITATS		Lie	n Waiver No:	22528
			ON AVENUE NT, WI 53177			Date	ed:	04/23/2020
undersigne repaired ar	ed waives nd to the a	all rights to apurtenanc	ayment by check or claims for a li es thereunto. Th owned by RACIN	ien on the la ne property	and and building covered by this	gs being o s waiver i	constructed, alto s described as	ered, erected or
		Number:	72574	Dated:	04/24/2020		,	Amount
	For the	e payment d	of invoice(s): 84683	Dated:	03/31/2020			,587.76
CORPORA erection, a	ATION, ge and repai	eneral conti rs furnishe	to the portion ractor, and covered by the under the of this waiver	ers all labo ersigned un	r, material and	supplies	for construction	on, alteration,
That the from any a liable for o	e undersi and all los on accoun curity instr	gned will in ss, cost, ex at of any m uments, an	nd agrees as fol demnify and hol pesnes, and ada atters stated he d for any expens	ld harmless amage of e rein, includi	very kind which ng unpaid bills	n they ma , mechan	ay suffer or ind ic's or materia	cur or become Imens' liens or
	E	EXECUTED	AND DELIVER	ED this	day o	f May	, 20_	<u> </u>
		(Firm Name	e)	Ву:	Unalloh	Van	ulest oor	n
	JOHNSO	N SAND &	GRAVEL INC	Title	atour	to Rel	reivable)
		Р	LEASE SIGN Al or E-ma		N BY FAX715- s@staabco.con			
			. ,	.				
		Part	ial	Final				

Full Payment on Invoices Listed Above

	Lien Waiver							
Project:	4577 RACINE STH 20 PUMPING STATION	Lien Waiver No:	22473					
	10012 WASHINGTON AVENUE MOUNT PLEASANT, WI 53177	Dated:	04/16/2020					
undersigne repaired ar	DERATION for the payment by check(s) listed below, the rece ed waives all rights to or claims for a lien on the land and build and to the apurtenances thereunto. The property covered by t NG STATION and is owned by RACINE WATER AND WASTI	lings being constructed, alto this waiver is described as	ered, erected or					

Check Number:	72498	Dated:	04/17/2020	
For the payment of invoice(s):				Amount
	84563	Dated:	03/07/2020	1,782.42
	84585	Dated:	03/14/2020	716.23
	84622	Dated:	03/21/2020	1,781.11

totaling \$4,279.76 pertaining to the portion of the work performed by STAAB CONSTRUCTION CORPORATION, general contractor, and covers all labor, material and supplies for construction, alteration, erection, and repairs furnished by the undersigned under an agreement with STAAB CONSTRUCTION CORPORATION through the date of this waiver.

The undersigned further says and agrees as follows:

That the undersigned will indemnify and hold harmless, the said owner and owner's successors and assigns from any and all loss, cost, expesnes, and adamage of every kind which they may suffer or incur or become liable for on account of any matters stated herein, including unpaid bills, mechanic's or materialmens' liens or claims, security instruments, and for any expense relative to same or to the enforcement of this affidavit including reasonable attorney's fees.

EXECUTED AND DELIVERED	this _	$\frac{3}{2}$ day of $\frac{1}{2}$	prif	,20 <u>20</u>
(Firm Name)	Ву:	Unatath	Landy	boom
JOHNSON SAND & GRAVEL INC	Title	accounts	Recrit	1able

PLEASE SIGN AND RETURN BY FAX715-384-4846 or E-mail to invoices@staabco.com

Partial	Final	
Full Payment on Invoice	es Listed Above	

Lien Waiver

		· · · · · · · · · · · · · · · · · · ·	
Project: 4577 RACINE STH 20 PUMPING STATION		Lien Waiver No:	22285
	10012 WASHINGTON AVENUE	Dated:	03/19/2020
	MOUNT PLEASANT, WI 53177		00/10/2020

IN CONSIDERATION for the payment by check(s) listed below, the receipt of which is hereby acknowledged, the undersigned waives all rights to or claims for a lien on the land and buildings being constructed, altered, erected or repaired and to the apurtenances thereunto. The property covered by this waiver is described as: RACINE STH 20 PUMPING STATION and is owned by RACINE WATER AND WASTEWATER UTILITY

Check Number:

72243

Dated:

03/20/2020

For the payment of invoice(s):

Amount

84489

Dated:

02/22/2020

344.91

totaling \$344.91 pertaining to the portion of the work performed by STAAB CONSTRUCTION CORPORATION, general contractor, and covers all labor, material and supplies for construction, alteration, erection, and repairs furnished by the undersigned under an agreement with STAAB CONSTRUCTION CORPORATION through the date of this waiver.

The undersigned further says and agrees as follows:

That the undersigned will indemnify and hold harmless, the said owner and owner's successors and assigns from any and all loss, cost, expesnes, and adamage of every kind which they may suffer or incur or become liable for on account of any matters stated herein, including unpaid bills, mechanic's or materialmens' liens or claims, security instruments, and for any expense relative to same or to the enforcement of this affidavit including reasonable attorney's fees.

(Firm Name)

By: Unauth (and show)

JOHNSON SAND & GRAVEL INC

Title

PLEASE SIGN AND RETURN BY FAX715-384-4846 or E-mail to invoices@staabco.com

Partial _____ Final

Full Payment on Invoices Listed Above

X

			Lien Waiv	/er		
Project:	4577 RACINE	STH 20 PUMPING	STATION		Lien Waiver No:	24040
		GTON AVENUE SANT, WI 53177			Dated:	10/27/2020
undersigner repaired ar	ed waives all rights and to the apurtena	to or claims for a lie	en on the land e property co	l and buildings b vered by this wa	f which is hereby ack being constructed, alto aiver is described as: TER UTILITY	ered, erected or
	Check Number	: 74705	Dated:	10/27/2020		
	For the payme	nt of invoice(s):			Α	mount
		102882	Dated:	04/17/2020	2,	739.55
		103359	Dated:	06/04/2020	2,	739.55
		103910	Dated:	07/31/2020		156.60
CORPORA erection, a	ATION, general co and repairs furnis	intractor, and cove	rs all labor, r signed unde	naterial and su	d by STAAB CON pplies for construction t with STAAB CON	on, alteration,
That the from any a liable for colaims, sec	e undersigned will and all loss, cost, on account of any	expesnes, and ada matters stated her	d harmless, the mage of ever ein, including	ry kind which th unpaid bills, m	nd owner's successoney may suffer or incechanic's or material afforcement of this affi	ur or become mens' liens or
	EXECUT	ED AND DELIVER	ED this 3	day of C	Ctober 20.	20
	(Firm N	ame)	ву: 🤇	Jerry	m) Bund	engel
	L W ALL	EN LLC	Title _	BOOKKe	oper	/
		PLEASE SIGN AN or E-mai	ND RETURN I		1-4846	
		Partial	Final			
		ment on Invoices Li				
			Page 7	of 17		October 27, 2020

Page 7 of 12

STAABAPLienWaiverUpdate.rpt

Project:		E STH 20 PUMPIN	NG STATION		Lien Waiver No	o: 23783
		NGTON AVENUE SANT, WI 53177			Dated:	09/24/2020
	MOON! FLEA	IDANT, WI 531//				00/24/2020
IN CONSID	ERATION for th	e payment by chec	ck(s) listed be	low the receipt of	which is hereby ac	cknowledged the
under signer	waives all light	s to or claims for a	lien on the la	ind and huildings h	aing constructed a	المحمدهة
repaired and	a to tite abultett	ances thereunto. The is owned by RAC	lne property i	covered by this we	iver is described a	s: RACINE STH
	Check Numbe	1			ERUILITY	
		rt: 74388 ent of invoice(s):	Dated:	09/25/2020		
	Tor the payme	103910	Datad	07/04/0000		Amount
			Dated:	07/31/2020		1,409.40
totaling \$1	,409.40 pertair	ing to the port	tion of the	work performed	by STAAB CC	NSTRUCTION
CONFORM	HON, general c	ontractor, and cov	ers all labor	- material and cur	oplies for construct with STAAB CC	ion olforation
CORPORAT	ION through the	date of this waive	ersigned dije F.	e an agreemen	With STAAB CC	INSTRUCTION
The undersignation	gned further say undersigned wi	s and agrees as fo	llows:	Alea e a la la company		
moin any an	u ali ioss, cost,	expesses, and ad	lamage of ev	ery kind which the	d owner's successory by may suffer or in	cur or bosoms
Hable to off	account or any	Imatters stated he	erein, includin	id unnaid hills ime	chanic's or materia	almone! lione or
Ciairiis, secu	nty instruments, attorney's fees.	and for any expen	se relative to	same or to the ent	orcement of this af	fidavit including
	EVEOUE		n	24h C	J	00
	EXECUI	ED AND DELIVER	RED this oc	day of 301	plember, 20	<u>20</u>
	(Firm N	ame)	ву: 🤇	J (1 4	Jel de	
	L W ALL	·	•	D	Junar	my c
	L VV ALL	FINILLO	Title	DOOLLE	Der	 s
		PLEASE SIGN A	ND RETURN	BY FAX715-384-	4846	
				@staabco.com	10-10	
				•	 ·	
	p	artial	Final			
					_	
	– Full Payr	rent on Invoices Li	sted Above	<u> </u>	-	
TAABAPLienWaiverl	Jpdate.rpt		Page 30) of 62		September 24, 2020

Project:	4577 RACINE ST	H 20 PUMPING S	TOITAT		Lien Waiver No	23272
	10012 WASHINGT MOUNT PLEASAN				Dated:	07/23/2020
undersigned repaired and	ERATION for the pay d waives all rights to d to the apurtenance IG STATION and is o	or claims for a lien es thereunto. The	on the la	nd and buildings b covered by this wa	eing constructed, al aiver is described as	tered, erected or
	Check Number:	73705	Dated:	07/24/2020		
	For the payment of	f invoice(s):				Amount
		103359	Dated:	06/04/2020	24	1,655.95
CORPORA' erection, ar	4,655.95 pertaining TION, general contrand repairs furnished TION through the date	actor, and covers by the undersi	all labor,	material and sup	oplies for construct	ion, alteration,
That the from any ar liable for or claims, secu	igned further says and undersigned will income all loss, cost, exponence account of any materity instruments, and attorney's fees.	lemnify and hold hesnes, and adamaters stated herein	narmless, age of ev n, includin	ery kind which the g unpaid bills, me	ey may suffer or in echanic's or materia	cur or become almens' liens or
	EXECUTED	AND DELIVERED	this 2	day of	vly ,20	20
	(Firm Name))	By: (Deniel	Hinder	an
	L W ALLEN	LLC	Title	BOOKLED	per	- V
	PL	EASE SIGN AND. or E-mail to		I BY FAX715-384 @staabco.com	-4846	
	Partia	ai	Final			
	Full Paymen	t on Invoices Liste	d Above			

	_	Licii valvei		
Project:	4577 RACINE STH 20 PUMF	PING STATION	Lien Waiver No	22713
	10012 WASHINGTON AVENU MOUNT PLEASANT, WI 5317		Dated:	05/21/2020
undersigne repaired an	DERATION for the payment by ch d waives all rights to or claims for id to the apurtenances thereunto NG STATION and is owned by RA	a lien on the land and build . The property covered by	dings being constructed, a this waiver is described a	Itered, erected or
	Check Number: 72890	Dated: 05/22/20	20	
	For the payment of invoice(s):			Amount
	102882	Dated: 04/17/20)20 2	4,655.95
CORPORA erection, a	24,655.95 pertaining to the particle. TION, general contractor, and condition of the particle of the particle. TION through the date of this war	overs all labor, material a ndersigned under an agr	ind supplies for construc	tion, alteration,
That the from any a liable for or claims, sec	signed further says and agrees as e undersigned will indemnify and nd all loss, cost, expesnes, and n account of any matters stated urity instruments, and for any exp attorney's fees.	hold harmless, the said ov adamage of every kind wherein, including unpaid b	hich they may suffer or it ills, mechanic's or materi	ncur or become almens' liens or
	EXECUTED AND DELIV	VERED this 20th da	y of May, 20	20
	(Firm Name)	By:	No Krinde	mar
	L W ALLEN LLC	Title Pool	Keeper	
		N AND RETURN BY FAX7 mail to <u>invoices@staabco.</u>		
	Partial	Final	,	
	Full Payment on Invoice	s Listed Above		

Lien Waiver

Project:

4577- - RACINE STH 20 PUMPING STATION

10012 WASHINGTON AVENUE MOUNT PLEASANT, WI 53177 Lien Waiver No:

24043

Dated:

10/27/2020

IN CONSIDERATION for the payment by check(s) listed below, the receipt of which is hereby acknowledged, the undersigned waives all rights to or claims for a lien on the land and buildings being constructed, altered, erected or repaired and to the apurtenances thereunto. The property covered by this waiver is described as: RACINE STH 20 PUMPING STATION and is owned by RACINE WATER AND WASTEWATER UTILITY

Check Number:

74706

Dated:

10/27/2020

For the payment of invoice(s):

Amount

16785-4308

Dated:

03/17/2020

557.00

totaling \$557.00 pertaining to the portion of the work performed by STAAB CONSTRUCTION CORPORATION, general contractor, and covers all labor, material and supplies for construction, alteration, erection, and repairs furnished by the undersigned under an agreement with STAAB CONSTRUCTION CORPORATION through the date of this waiver.

The undersigned further says and agrees as follows:

That the undersigned will indemnify and hold harmless, the said owner and owner's successors and assigns from any and all loss, cost, expesnes, and adamage of every kind which they may suffer or incur or become liable for on account of any matters stated herein, including unpaid bills, mechanic's or materialmens' liens or claims, security instruments, and for any expense relative to same or to the enforcement of this affidavit including reasonable attorney's fees.

(Firm Name)

By: Tem

LIFT INC

Title President

PLEASE SIGN AND RETURN BY FAX 715-384-4846 or E-mail to invoices@staabco.com

Partial Final
Full Payment on Invoices Listed Above

Lien Waiver

Project:

4577- - RACINE STH 20 PUMPING STATION

10012 WASHINGTON AVENUE MOUNT PLEASANT, WI 53177 Lien Waiver No:

22444

Dated:

04/16/2020

IN CONSIDERATION for the payment by check(s) listed below, the receipt of which is hereby acknowledged, the undersigned waives all rights to or claims for a lien on the land and buildings being constructed, altered, erected or repaired and to the apurtenances thereunto. The property covered by this waiver is described as: RACINE STH 20 PUMPING STATION and is owned by RACINE WATER AND WASTEWATER UTILITY

Check Number:

72502

Dated:

04/17/2020

For the payment of invoice(s):

Amount

16785-4308

Dated:

03/17/2020

5.013.00

totaling \$5,013.00 pertaining to the portion of the work performed by STAAB CONSTRUCTION CORPORATION, general contractor, and covers all labor, material and supplies for construction, alteration, erection, and repairs furnished by the undersigned under an agreement with STAAB CONSTRUCTION CORPORATION through the date of this waiver.

The undersigned further says and agrees as follows:

That the undersigned will indemnify and hold harmless, the said owner and owner's successors and assigns from any and all loss, cost, expesnes, and adamage of every kind which they may suffer or incur or become liable for on account of any matters stated herein, including unpaid bills, mechanic's or materialmens' liens or claims, security instruments, and for any expense relative to same or to the enforcement of this affidavit including reasonable attorney's fees.

EXECUTED AND DELIVERED	this 20 day of APRIL , 2020
(Firm Name)	By: 1 Bom He man
LIFT INC	Title President

PLEASE SIGN AND RETURN BY FAX715-384-4846 or E-mail to invoices@staabco.com

Partial	Final	*
Full Payment on Invoice	ces Listed Above	

	Lien Waiver							
Project:	4577 RACINE ST	H 20 PUMPING ST	OITAT		Lien Waiver No:	24047		
110,000	10012 WASHINGTO MOUNT PLEASAN	ON AVENUE			Dated:	10/27/2020		
undersigne	DERATION for the pay ed waives all rights to o nd to the apurtenance NG STATION and is o	or claims for a lien	on the lar property c	overed by this w	aiver is described as	Cica, Cicoloa oi		
	Check Number:	74707	Dated:	10/27/2020		Amount		
	For the payment of							
		PR#1 - 4577 PR#2 4577	Dated: Dated:	04/30/2020 07/21/2020	!	,605.00 970.00		
corporate erection.	2,575.00 pertaining ATION, general contra and repairs furnished ATION through the dat	actor, and covers d by the undersig	all lanor	- material and Su	iddiles for correct acc	ori, alteration,		
That the from any stable for claims, see	signed further says ar ne undersigned will ind and all loss, cost, exp on account of any ma curity instruments, and e attorney's fees.	demnify and hold holes besnes, and adami atters stated herein	narmless, age of ev n includir	rery Kind Which that unpaid bills, m	ney may suffer of the nechanic's or materia	Ilmens' liens or		
	EXECUTED	AND DELIVERED	this	2 day of	November, 20	20		
	(Firm Name	e)	Ву:	Suge 1	Znustrom			
	M B M CONTRAC	TORS LLC	Title	office	marager_			
	D	LEASE SIGN AND	RETUR	N BY FAX715-38	4-4846			
Salar Pilano, P. Lada Guige Jacoba.	or the second			@staabco.com	And the second s			
				, /				
	Part	tial	_ Final					
	Full Payme	nt on Invoices List	ed Above					

Lien waiver								
Project:	4577 RACINE ST	TH 20 PUMPING S	IOITAT		Lien Waiver No:	23478		
•	10012 WASHINGT				Dated:	08/13/2020		
	MOUNT PLEASAN	IT, WI 53177						
undersigne repaired ar	IN CONSIDERATION for the payment by check(s) listed below, the receipt of which is hereby acknowledged, the undersigned waives all rights to or claims for a lien on the land and buildings being constructed, altered, erected or repaired and to the apurtenances thereunto. The property covered by this waiver is described as: RACINE STH 20 PUMPING STATION and is owned by RACINE WATER AND WASTEWATER UTILITY							
	Check Number:	73920	Dated:	08/14/2020				
	For the payment o	f invoice(s):			A	Amount		
		PR#2 4577	Dated:	07/21/2020	18	,430.00		
CORPORA erection, a	totaling \$18,430.00 pertaining to the portion of the work performed by STAAB CONSTRUCTION CORPORATION, general contractor, and covers all labor, material and supplies for construction, alteration, erection, and repairs furnished by the undersigned under an agreement with STAAB CONSTRUCTION CORPORATION through the date of this waiver.							
The undersigned further says and agrees as follows: That the undersigned will indemnify and hold harmless, the said owner and owner's successors and assigns from any and all loss, cost, expesnes, and adamage of every kind which they may suffer or incur or become liable for on account of any matters stated herein, including unpaid bills, mechanic's or materialmens' liens or claims, security instruments, and for any expense relative to same or to the enforcement of this affidavit including reasonable attorney's fees.								
	EXECUTED	AND DELIVERED	this	9 day of	ugust ,20	20		
	(Firm Name)	Ву:	LISA P	urstron			
	M B M CONTRACT	TORS LLC	Title	office mi	mager			
PLEASE SIGN AND RETURN BY FAX715-384-4846 or E-mail to invoices@staabco.com								
	Parti	al	Final					
		nt on Invoices Listed						
	i uli Fayillei	K OIT HIVOIDES FISIE	A LUNCAG					

Project:	4577 RACINE ST	H 20 PUMPING S	TOITAT	- <u> </u>	Lien Waiver No:	22963	
, 10,000	10012 WASHINGTON AVENUE MOUNT PLEASANT, WI 53177				Dated:	06/11/2020	
undersigne	ERATION for the pay d waives all rights to d to the apurtenance IG STATION and is o	or claims for a lien es thereunto. The r	on the lar property c	nd and buildings to covered by this w	aiver is described as	erea, erected or	
	Check Number:	73234	Dated:	06/12/2020			
	For the payment of					Amount	
		PR#1 - 4577	Dated:	04/30/2020	1(,495.00	
totaling \$10,495.00 pertaining to the portion of the work performed by STAAB CONSTRUCTION CORPORATION, general contractor, and covers all labor, material and supplies for construction, alteration, erection, and repairs furnished by the undersigned under an agreement with STAAB CONSTRUCTION CORPORATION through the date of this waiver.							
That the from any a liable for o claims, sec	The undersigned further says and agrees as follows: That the undersigned will indemnify and hold harmless, the said owner and owner's successors and assigns from any and all loss, cost, expesnes, and adamage of every kind which they may suffer or incur or become liable for on account of any matters stated herein, including unpaid bills, mechanic's or materialmens' liens or claims, security instruments, and for any expense relative to same or to the enforcement of this affidavit including reasonable attorney's fees.						
	EXECUTED	AND DELIVERED	this	15 day of _	June, 20	20	
	(Firm Name	e)	By:	80001	Spirstion		
	M B M CONTRAC	TORS LLC	Title	Thice	managen		
PLEASE SIGN AND RETURN BY FAX 715-384-4846 or E-mail to invoices@staabco.com							
	Down		Final				
	Parti		Final				
	Full Paymer	nt on Invoices Liste	d Above				

Lien Waiver

Project: 4577 RACINE STH 2					22856
10012 WASHINGTON MOUNT PLEASANT, V				Dated:	06/01/2020
IN CONSIDERATION for the payme undersigned waives all rights to or or repaired and to the apurtenances to 20 PUMPING STATION and is own	claims for a lien on hereunto. The pro	the land perty cov	and buildings be vered by this waiv	ing constructed, al /er is described a:	tered, erected or
	3015 D)ated:	06/01/2020		Amount
		ated:	04/30/2020	20	0,000.00
totaling \$20,000.00 pertaining to CORPORATION, general contractor erection, and repairs furnished be CORPORATION through the date of	or, and covers all by the undersigne	labor, n	naterial and supp	olies for construct	ion, alteration,
The undersigned further says and a That the undersigned will indem from any and all loss, cost, expess liable for on account of any matte claims, security instruments, and fo reasonable attorney's fees.	nnify and hold harr nes, and adamage rs stated herein, ir	e of ever ncluding	y kind which they unpaid bills, med	y may suffer or in chanic's or materia	cur or become almens' liens or
EXECUTED AN	ND DELIVERED th	nis 4	day of	,20	20
(Firm Name)		Ву:	AUDP 1511	wolfon-	
M B M CONTRACTOR	RS LLC	Title _	Hire me	mage?	
PLEA	ASE SIGN AND RE or E-mail to <u>in</u> v			1846	
Partial		Final		_	
Full Payment o	on Invoices Listed A	Above		_	

Page 3 of 3

June 01, 2020

STAABAPLienWaiverUpdate.rpt

Lion Waiver

Project 4577- - RACINE STH 20 PUMPING STATION Lien Waiver No. 22516 10012 WASHINGTON AVENUE Dated 04/23/2020 MOUNT PLEASANT, WI 53177 IN CONSIDERATION for the payment by check(s) listed below, the receipt of which is hereby acknowledged, the undersigned waives all rights to or claims for a lien on the land and buildings being constructed, altered, erected or repaired and to the apurtenances thereunto. The property covered by this waiver is described as: RACINE STH 20 PUMPING STATION and is owned by RACINE WATER AND WASTEWATER UTILITY Check Number 20583 Dafad-04/24/2020 For the payment of invoice(s): Amount 16202 Dated 03/31/2020 4,835.11 totaling \$4,235.11 pertaining to the portion of the work performed by STAAB CONSTRUCTION CORPORATION, general contractor, and covers all labdir material and supplies for construction, alteration, erection, and repairs furnished by the undereigned under an agreement with STAAB CONSTRUCTION CORPORATION through the date of this waiver. The sindersigned further says and agrees as follows: That the undersigned will indemnify and hold harmless, the said owner and owner's successors and assigns. from any and all loss, cost, expenses, and adamage of every kind which they may suffer or incur or become liable for on account of any matters stated herein, including unpaid bills, mechanic's or materialmens' liens or claims, security instruments, and for any expense relative to same or to the enforcement of this affidavit including reasonable attorney's fees. EXECUTED AND DELIVERED this 25 day of (Firm Name) MID WISCONSIN SUPPLY LLC PLEASE SIGN AND RETURN BY FAX 715-384-4846 or E-mail to invoices@staebco.com Partial Firsa

Full Payment on Invoices Listed Above

			Lien Wai	ver		
Project:	4577 RACINE ST		IOITATE		Lien Waiver No:	24204
	10012 WASHINGT MOUNT PLEASAN				Dated:	11/19/2020
undersigne repaired ar	DERATION for the pay od waives all rights to not to the apurtenance NG STATION and is o	or claims for a lien es thereunto. The	on the lan property co	d and buildings bovered by this wa	eing constructed, alte	ered, erected or
	Check Number:	74949	Dated:	11/20/2020		
	For the payment of		D ()	1010110000		mount
		0139142-IN	Dated:	10/31/2020	1,2	210.00
erection, a	1,210.00 pertaining TION, general contrained repairs furnished TION through the dat	actor, and covers I by the undersi	all labor,	material and sup	plies for construction	n alteration
from any alliable for or claims, secu	e undersigned will ind all loss, cost, exponsion account of any markerity instruments, and attorney's fees. EXECUTED	esnes, and adam tters stated hereir	age of even, including relative to s	ry kind which the unpaid bills, me ame or to the enf	ey may suffer or incu chanic's or materialr	ur or become
	(Firm Name)		D.,,	/? /	10	
	OMNI GLASS & PA	AINTLLC	By: _ Title	VIC OF FIN	ance .	MINISTER PROPRIEST AND A STATE OF THE STATE
	PL	EASE SIGN AND or E-mail to		BY FAX 715-384- staabco.com	4846	
	Partia		Final		n-dea	

Full Payment on Invoices Listed Above

Lien Waiver

Project:

4577- - RACINE STH 20 PUMPING STATION

Lien Waiver No:

24042

10012 WASHINGTON AVENUE MOUNT PLEASANT, WI 53177

Dated:

10/27/2020

IN CONSIDERATION for the payment by check(s) listed below, the receipt of which is hereby acknowledged, the undersigned waives all rights to or claims for a lien on the land and buildings being constructed, altered, erected or repaired and to the apurtenances thereunto. The property covered by this waiver is described as: RACINE STH 20 PUMPING STATION and is owned by RACINE WATER AND WASTEWATER UTILITY

Check Number:	74708	Dated:	10/27/2020	
For the payment of	of invoice(s):			Amount
	0137327-IN	Dated	06/19/2020	200.00
	0137671-IN	Dated:	07/15/2020	100.00
	0138092-IN	Dated:	08/18/2020	250.00
	0138526-IN	Dated:	09/17/2020	3 401 00

totaling \$3,951.00 pertaining to the portion of the work performed by STAAB CONSTRUCTION CORPORATION, general contractor, and covers all labor, material and supplies for construction, alteration, erection, and repairs furnished by the undersigned under an agreement with STAAB CONSTRUCTION CORPORATION through the date of this waiver.

The undersigned further says and agrees as follows:

That the undersigned will indemnify and hold harmless, the said owner and owner's successors and assigns from any and all loss, cost, expesnes, and adamage of every kind which they may suffer or incur or become liable for on account of any matters stated herein, including unpaid bills, mechanic's or materialmens' liens or claims, security instruments, and for any expense relative to same or to the enforcement of this affidavit including reasonable attorney's fees.

EXECUTED AND DELIVERED	this	4th day of November, 2000
(Firm Name)	Ву:	12/5
OMNI GLASS & PAINT LLC	Title	VP of Finance

PLEASE SIGN AND RETURN BY FAX715-384-4846 or E-mail to invoices@staabco.com

Partial	X	Final		
Full Payment on	Invoices Lis	sted Above	X	YCS

		Lien W	aiver		
Project:	4577 RACINE STH 2		10 10 10 10 10 10 10 10 10 10 10 10 10 1	Lien Waiver No:	23923
	10012 WASHINGTON A MOUNT PLEASANT, V			Dated:	10/15/2020
undersigne repaired ar	DERATION for the payment ad waives all rights to or cl and to the apurtenances th NG STATION and is owne	aims for a lien on the la ereunto. The property	and and buildings be covered by this wa	eing constructed, alte iver is described as:	ered, erected or
	Check Number: 745 For the payment of inve		10/16/2020		
		88092-IN Dated:	08/18/2020		mount 750.00
erection, a	4,750.00 pertaining to TION, general contractor nd repairs furnished by TION through the date of	, and covers all labor the undersigned un	r. material and sup	plies for construction	n alteration
That the from any a liable for or claims, sect	igned further says and age undersigned will indemned all loss, cost, expessed account of any matters urity instruments, and for a attorney's fees.	ify and hold harmless, s, and adamage of erstated herein, including	very kind which the	y may suffer or incu chanic's or materialn	ur or become
	EXECUTED AND	DELIVERED this	ath day of [ortober, 20	<u>20</u>
	(Firm Name)	Ву:		48	
	OMNI GLASS & PAINT	LLC Title	VP of Fine	ince.	
	PLEAS	E SIGN AND RETURN or E-mail to <u>invoices</u>		846	
		~			
	Partial	Final		-	
	Full Payment on I	nvoices Listed Above	ND		

		L	ien Wa	iver		
Project:	4577 RACINE ST		10ITAT		Lien Waiver No:	23430
	10012 WASHINGTO MOUNT PLEASAN				Dated:	08/13/2020
undersigne repaired ar	DERATION for the pay ed waives all rights to o nd to the apurtenance NG STATION and is o	or claims for a lien is thereunto. The p	on the lan	d and buildings be overed by this wa	eing constructed, alt iver is described as	ered, erected or
	Check Number: For the payment of	73933	Dated:	08/14/2020	,	Amazınt
	r or the payment of	0137671-IN	Dated:	07/15/2020		Amount ,900.00
corpora erection, a	1,900.00 pertaining ATION, general contrained repairs furnished ATION through the dat	actor, and covers I by the undersig	all labor,	material and sup	plies for construction	on, alteration.
That the from any a liable for or claims, sec	signed further says an e undersigned will ind and all loss, cost, exp n account of any ma urity instruments, and attorney's fees.	emnify and hold he esnes, and adama tters stated herein	armless, t age of eve , including	ery kind which the gunpaid bills, me	ey may suffer or inc chanic's or material	cur or become Imens' liens or
	EXECUTED	AND DELIVERED	this	6th day of	August, 20	20_
	(Firm Name)		Ву:	- a	45	
	OMNI GLASS & PA	AINT LLC	Title	VP OF FU	rance	
	PL	EASE SIGN AND I or E-mail to		BY FAX715-384- estaabco.com	4846	
	Partia	. `	Final			
		on Invoices Listed		ND	_	
	· wii · wyiiioiii	Dioco Liotoc		- IVV	_	

		alon vva	1401			
Project:	4577 RACINE STH 20 PUMPING STATION			Lien Waiver No: 23275		
	10012 WASHINGTON AVENUE MOUNT PLEASANT, WI 53177			Dated:	07/23/2020	
undersigne repaired an	DERATION for the payment by che d waives all rights to or claims for d to the apurtenances thereunto. NG STATION and is owned by RAG	a lien on the lar The property c	nd and buildings b overed by this wa	eing constructed, altaiver is described as	ered, erected or	
	Check Number: 73720	Dated:	07/24/2020			
	For the payment of invoice(s):			Į.	Amount	
	0137327-IN	Dated:	06/19/2020	3	,800.00	
CORPORA erection, a	3,800.00 pertaining to the po TION, general contractor, and co nd repairs furnished by the un TION through the date of this wain	overs all labor, dersigned und	material and su	oplies for constructi	on, alteration,	
That the from any a liable for or claims, sec	igned further says and agrees as a undersigned will indemnify and lend all loss, cost, expesnes, and an account of any matters stated lend in instruments, and for any expension attorney's fees.	hold harmless, to adamage of even herein, including	ery kind which th g unpaid bills, me	ey may suffer or incechanic's or materia	cur or become Imens' liens or	
	EXECUTED AND DELIVE	ERED this 3	oth day of _	July ,20	20	
	(Firm Name)	Ву:		15		
	OMNI GLASS & PAINT LLC	Title	VP OF	Finance		
		AND RETURN nail to <u>invoices@</u>	BY FAX 715-384 <u>Dstaabco.com</u>	-4846		
	PartialX	Final		_		
	Full Payment on Invoices	Listed Above	ND			

		Lien wa	iver		
Project:	4577 RACINE STH 20 PUMPING	STATION		Lien Waiver No:	23559
	10012 WASHINGTON AVENUE MOUNT PLEASANT, WI 53177			Dated:	7/29/20
undersigne repaired ar	DERATION for the payment by check(ed waives all rights to or claims for a lied and to the apurtenances thereunto. The NG STATION and is owned by RACIN	en on the lar	nd and buildings becovered by this wa	peing constructed, alte aiver is described as:	ered, erected or
	Check Number: 74026	Dated:	08/21/2020		
	For the payment of invoice(s):	,			mount
	92532	Dated:	07/29/2020		558.50
general col	58.50 pertaining to the portion of the naterial nature of the naterial nature of the undersigned under an agreement waiver.	and suppli	es for construction	n, alteration, erection	n, and repairs
That the from any a liable for o claims, sec	signed further says and agrees as follower undersigned will indemnify and hold and all loss, cost, expesnes, and adain account of any matters stated here urity instruments, and for any expense attorney's fees.	i harmless, mage of evening including	ery kind which th g unpaid bills, m	ey may suffer or inc echanic's or material	ur or become mens' liens or
	EXECUTED AND DELIVERE	ED this $\underline{2}$	5 ^{1h} day of	August ,20	20
	(Firm Name)	Ву:	She	ely Dent	25/
	POINT READY MIX LLC	Title	046:00	MAnago	25
	PLEASE SIGN AN or E-mail		BY FAX715-384 <u>@staabco.com</u>	-4846	
	Partial	Final			
	Full Payment on Invoices Lis	ted Above			

	·		Lien Wa	iver		
Project:	4577 RACINE S		Lien Waiver No:	23237		
	10012 WASHING MOUNT PLEASA				Dated:	6/22/20
repaired ar	d waives all rights to	o or claims for a l ces thereunto. Th	ien on the lan ne property co	d and buildings l	f which is hereby acl being constructed, alt aiver is described as FER UTILITY	arad arastad ar
	Check Number:	73640	Dated:	07/17/2020		
	For the payment				A	Amount
		90731	Dated:	06/18/2020		607.00
		90808	Dated:	06/22/2020		278.00
date of this	y the undersigned u	nder an agreem	ent with STA	AB CONSTRUC	on, alteration, erection TION CORPORATIO	N through the
That the from any are liable for or claims, secu	e undersigned will in nd all loss, cost, exp n account of any ma	demnify and hole pesnes, and ada atters stated her	d harmless, the mage of everein, including	ry kind which th unpaid bills me	nd owner's successo ey may suffer or inc echanic's or material forcement of this affi	cur or become
	EXECUTED	AND DELIVER	ED this	at day of	rely , 20.	20
	(Firm Name	·)	By:	Shell	L. Benteov	
	POINT READY	VIIX LLC	Title _	Merillo	Panagus	
The art subsect to the deposit of the subsection	PI	LEASE SIGN AN	ID RETURN F	V 3Y FAX715-384.	-4846 -4846	
			to invoices@			CALL FOR THE PARTY OF THE PARTY
	Partia	al	Final			
	Full Paymen	t on Invoices Lis	-	~		

Project:	4577 RACINE S	TH 20 PUMPING S	TATION		Lien Wa	aiver No:	22573
	10012 WASHINGT MOUNT PLEASAN				Dated:		4/6/20
undersigne	DERATION for the pa ed waives all rights to nd to the apurtenanc NG STATION and is	or claims for a lier es thereunto. The	on the lar property c	nd and buildings I overed by this w	oeing const aiver is des	ructed, alt scribed as	ered, erected or
	Check Number:	72679	Dated:	05/01/2020			
	For the payment of					1	Amount
		87908	Dated:	04/06/2020			399.75
general co	99.75 pertaining to the ntractor, and covers by the undersigned us waiver.	all labor material:	and supplie	es tor construction	on, alteratio	in, erectio	n, and repairs
That the from any a liable for claims, sec	signed further says a se undersigned will in and all loss, cost, ex on account of any m curity instruments, and e attorney's fees.	demnify and hold pesnes, and adam atters stated here	harmless, nage of even in, includin	ery kind which ti g unpaid bills, m	ney may su lechanic's o	or materia	lmens' liens or
	EXECUTE	O AND DELIVERE	D this	day of _	May	, 20	20
	(Firm Nam	e)	By:		ly Du	altor	
	POINT READY	MIX LLC	Title	African	Nanacy	M	W
	F	PLEASE SIGN AND or E-mail t		I BY FAX715-38 @staabco.com	4-4846		
	Pa	tial	Final				
	Full Payme	ent on Invoices Lis	ted Above		<u>.</u>		

			ien vval	ver			
Project:	4577 RACINE ST		TOITAT		Lien Waiver No:	22466	
	10012 WASHINGT MOUNT PLEASAN				Dated:	3/25/20	
undersigned repaired and	ERATION for the pa d waives all rights to d to the apurtenance G STATION and is c	or claims for a lien ones thereunto. The p	on the land	d and buildings bovered by this wa	eing constructed, alt iver is described as	ered, erected or	
	Check Number:	72514	Dated:	04/17/2020			
	For the payment o	f invoice(s):			į.	Amount	
		87536	Dated:	03/23/2020		362.00	
		87555	Dated:	03/24/2020		603.50	
		87575	Dated:	03/25/2020	1	,211.50	
corporation, ar	,177.00 pertaining FION, general control of repairs furnished FION through the date	actor, and covers and by the undersig	all labor, i	material and sup	plies for constructi	on, alteration,	
That the from any ar liable for on claims, secu	gned further says and undersigned will income all loss, cost, exposed account of any materity instruments, and attorney's fees.	demnify and hold had esnes, and adama atters stated herein, I for any expense re	armless, the ge of eve including elative to s	ry kind which the unpaid bills, me ame or to the en	ey may suffer or incoheria	cur or become Imens' liens or	
	EXECUTED	AND DELIVERED	this <u>di</u>	day of 1	LDN 1 , 20_	00	
	(Firm Name))	Ву:	Shelle	Denkor	namous more de grando	
	POINT READY N	MIX LLC	Title _	Office	tonager	· · · · definition (in the installation of the	
	PLEASE SIGN AND RETURN BY FAX 715-384-4846 or E-mail to invoices@staabco.com						
	Partia	al	Final		ativava		
	Full Paymen	t on Invoices Listed	Above				

			Lien Wal	ver		
Project:	4577 RACINE S		Lien Waiver No	22413		
	10012 WASHINGT MOUNT PLEASAN				Dated:	3/12/20
repaired ar	DERATION for the pa ed waives all rights to nd to the apurtenance NG STATION and is o	or claims for a li es thereunto. Th	ien on the lan ne property co	d and buildings overed by this w	being constructed, all	tered erected or
	Check Number:	72447	Dated:	04/10/2020		
	For the payment of	87389	Datad	00/40/0000	,	Amount
		07309	Dated:	03/12/2020		362.00
general co	62.00 pertaining to the ntractor, and covers a py the undersigned ur waiver.	ali labor, materia	al and supplie	s for constructi	on, alteration, erection	n and renairs
That the from any a liable for o claims, sec	signed further says are undersigned will income all loss, cost, exponence account of any majority instruments, and attorney's fees.	demnify and hold esnes, and ada atters stated her I for any expense	d harmless, the mage of eve ein, including e relative to s	ry kind which the unpaid bills, make or to the e	ney may suffer or ind echanic's or materia	cur or become Imens' liens or
	EXECUTED	AND DELIVERE	ED this	3 ⁺¹ day of _	lpnl ,20_	20
	(Firm Name))	Ву:		LOSLIALCI LU	
	POINT READY N	MIX LLC	Title _	Office Ma	nagy	
	PL	EASE SIGN AN or E-mail	ID RETURN to invoices@		1-4846	
	Partia	a l	Final			
			n-to-dream		The second secon	
	Full Payment	t on Invoices Lis	ted Above			

Lien Waiver

Project: 4577--RACINE STH 20 PUMPING STATION
Lien Waiver No: 24050
10012 WASHINGTON AVENUE
MOUNT PLEASANT, WI 53177
Lien Waiver No: 24050
Dated: 10/27/2020

IN CONSIDERATION for the payment by check(s) listed below, the receipt of which is hereby acknowledged, the undersigned waives all rights to or claims for a lien on the land and buildings being constructed, altered, erected or repaired and to the apurtenances thereunto. The property covered by this waiver is described as: RACINE STH 20 PUMPING STATION and is owned by RACINE WATER AND WASTEWATER UTILITY

Check Number:	74709	Dated:	10/27/2020	
For the payment	of invoice(s):			Amount
	PR#1 - 4577	Dated:	11/20/2019	600.00
	PR#2 - 4577	Dated:	12/31/2019	250.00
	PR#3 - 4577	Dated:	01/31/2020	300.00
	PR#4 - 4577	Dated:	02/29/2020	6,650.00
	PR#5 - 4577	Dated:	03/30/2020	750.00
	PR#6 - 4577	Dated:	04/30/2020	2;050.00
	PR#7 - 4577	Dated:	05/20/2020	1,210.00
	PR# 8 - 4577	Dated:	06/18/2020	725.00
	PR#9 - 4577	Dated:	07/17/2020	425.00
	PR#10 4577	Dated:	08/31/2020	528.75

totaling \$13,488.75 pertaining to the portion of the work performed by STAAB CONSTRUCTION CORPORATION, general contractor, and covers all labor, material and supplies for construction, alteration, erection, and repairs furnished by the undersigned under an agreement with STAAB CONSTRUCTION CORPORATION through the date of this waiver.

The undersigned further says and agrees as follows:

That the undersigned will indemnify and hold harmless, the said owner and owner's successors and assigns from any and all loss, cost, expesnes, and adamage of every kind which they may suffer or incur or become liable for on account of any matters stated herein, including unpaid bills, mechanic's or materialmens' liens or claims, security instruments, and for any expense relative to same or to the enforcement of this affidavit including reasonable attorney's fees.

this 4 day of November, 2020
By: Jan
Title TRESIDENT

PLEASE SIGN AND RETURN BY FAX715-384-4846 or E-mail to invoices@staabco.com

Partial	Final	8	1
Full Payment on Invoices L	isted Above	8	

STAABAPLienWaiverUpdate.rpt Page 11 of 12 October 27, 2020

1			- No feet and the second	len wa	iver			ere
Project:	4577 R	ACINE ST	TH 20 PUMPING S	10ITAT		Lien W	aiver No:	24034
			ON AVENUE IT, WI 53177			Dated:	10	0/22/2020
undersigne repaired a	ed waives al	I rights to ourtenance	yment by check(s) or claims for a lien es thereunto. The owned by RACINE	on the lar property o	nd and building overed by this	s being const waiver is de	ructed, alterescribed as: I	ed, erected or
	Check N	umber:	74671	Dated:	10/23/2020			
	For the p	payment o	f invoice(s):				Am	ount
			PR#10 4577	Dated:	08/31/2020		10,04	16.25
CORPORA erection, a	ATION, genand repairs	eral contri furnished	g to the portion actor, and covers d by the undersi te of this waiver.	all labor,	material and	supplies for	construction,	, alteration,
liable for o	on account curity instrur e attorney's	of any ma ments, and fees.	pesnes, and adam atters stated herein d for any expense of AND DELIVERED	n, includin relative to	g unpaid bills, same or to the	mechanic's (e enforcement	or materialme t of this affida	ens' liens or avit including
		(Firm Name		By:	1-	70-1		
PRE			, ESSIONALS, INC		PRESIDE	NT.		
		Pl	LEASE SIGN AND or E-mail to		I BY FAX715-3 @staabco.com			
	10047000.1							
		£					į	
		Parti	al	Final	8	V		
	Fı	ıll Paymer	nt on Invoices Liste	ed Above			4 .	
					MATERIA WALL ST.		E	

Lien Waiver

Project:

4577 -- RACINE STH 20 PUMPING STATION

10012 WASHINGTON AVENUE MOUNT PLEASANT, WI 53177

Lien Waiver No:

23493

Dated:

08/13/2020

IN CONSIDERATION for the payment by check(s) listed below, the receipt of which is hereby acknowledged, the undersigned waives all rights to or claims for a lien on the land and buildings being constructed, altered, erected or repaired and to the apurtenances thereunto. The property covered by this waiver is described as: RACINE STH 20 PUMPING STATION and is owned by RACINE WATER AND WASTEWATER UTILITY

Check Number:

73939

Dated:

08/14/2020

For the payment of invoice(s):

Amount

PR#9 - 4577

Dated:

07/17/2020

8.075.00

totaling \$8,075.00 pertaining to the portion of the work performed by STAAB CONSTRUCTION CORPORATION, general contractor, and covers all labor, material and supplies for construction, alteration, erection, and repairs furnished by the undersigned under an agreement with STAAB CONSTRUCTION CORPORATION through the date of this waiver.

The undersigned further says and agrees as follows:

That the undersigned will indemnify and hold harmless, the said owner and owner's successors and assigns from any and all loss, cost, expesnes, and adamage of every kind which they may suffer or incur or become liable for on account of any matters stated herein, including unpaid bills, mechanic's or materialmens' liens or claims, security instruments, and for any expense relative to same or to the enforcement of this affidavit including reasonable attorney's fees.

(Firm Name)

By:

When the second of August 12000

(Firm Name)

By:

When the second of August 12000

(Firm Name)

By:

When the second of August 12000

(Firm Name)

By:

When the second of August 12000

(Firm Name)

By:

When the second of August 12000

(Firm Name)

By:

When the second of August 12000

(Firm Name)

By:

When the second of August 12000

(Firm Name)

PLEASE SIGN AND RETURN BY FAX715-384-4846 or E-mail to invoices@staabco.com

Partial		Final	
Full Payment or			

Project:	4577 RACINE S		10ITAT		Lien Waive	er No:	23335
	10012 WASHINGT MOUNT PLEASAN				Dated:	07.	/23/2020
undersigned repaired and	ERATION for the pad waives all rights to do the apurtenance G STATION and is c	or claims for a lien es thereunto. The p	on the la	nd and buildings covered by this	s being construct waiver is descrit	ted, altered	d, erected or
	Check Number:	73725	Dated:	07/24/2020		Δ	
	For the payment o	PR# 8 - 4577	Dated:	06/18/2020		Amo 13,775	
CORPORAT	3,775.00 pertaining FION, general contribution of the pairs furnished FION through the date	actor, and covers d by the undersig	all labor,	material and s	supplies for con-	struction,	alteration,
That the from any an liable for on claims, secu	gned further says ar undersigned will ind ad all loss, cost, exp account of any ma rity instruments, and attorney's fees.	demnify and hold he besnes, and adama atters stated herein	armless, ige of ev , includin	ery kind which g unpaid bills, i	they may suffer mechanic's or m	or incur o aterialme	or become ns' liens or
	EXECUTED	AND DELIVERED	this	day of _	Toly	_, 20 <u>a</u> c	7
	(Firm Name))	By:	1		/	_
PREM	IER POWER PROF	ESSIONALS, INC	Title	TRESEDE	707		_
	PL	EASE SIGN AND I or E-mail to		BY FAX715-38 @staabco.com	34-4846		
	Partia		Final				
	Full Payment	t on Invoices Listed	Above				
					· · · · · · · · · · · · · · · · · · ·		

Lien Waiver

Project:

4577- - RACINE STH 20 PUMPING STATION

10012 WASHINGTON AVENUE MOUNT PLEASANT, WI 53177

Lien Waiver No:

23025

Dated:

06/18/2020

IN CONSIDERATION for the payment by check(s) listed below, the receipt of which is hereby acknowledged, the undersigned waives all rights to or claims for a lien on the land and buildings being constructed, altered, erected or repaired and to the apurtenances thereunto. The property covered by this waiver is described as: RACINE STH 20 PUMPING STATION and is owned by RACINE WATER AND WASTEWATER UTILITY

Check Number:

73333

Dated:

06/19/2020

For the payment of invoice(s):

Amount

PR#7 - 4577

Dated:

05/20/2020

22,990.00

totaling \$22,990.00 pertaining to the portion of the work performed by STAAB CONSTRUCTION CORPORATION, general contractor, and covers all labor, material and supplies for construction, alteration, erection, and repairs furnished by the undersigned under an agreement with STAAB CONSTRUCTION CORPORATION through the date of this waiver.

The undersigned further says and agrees as follows:

That the undersigned will indemnify and hold harmless, the said owner and owner's successors and assigns from any and all loss, cost, expesnes, and adamage of every kind which they may suffer or incur or become liable for on account of any matters stated herein, including unpaid bills, mechanic's or materialmens' liens or claims, security instruments, and for any expense relative to same or to the enforcement of this affidavit including reasonable attorney's fees.

EXECUTED AND DELIVERED 1	his <u>J3</u> day of <u>JUNE</u> , 20 <u>20</u>
(Firm Name)	By:
PREMIER POWER PROFESSIONALS, INC	Title Piesipar

PLEASE SIGN AND RETURN BY FAX715-384-4846 or E-mail to invoices@staabco.com

Partial _	X	Final	
III Payment on	Invoices Liste	ed Above	

Project:	4577 RACINE ST		TOITATE		Lien Waiver No	22769
	10012 WASHINGTO MOUNT PLEASAN				Dated:	05/21/2020
undersigned repaired an	DERATION for the pay d waives all rights to c d to the apurtenance NG STATION and is o	or claims for a lier s thereunto. The	on the lar	d and buildings overed by this w	being constructed, a vaiver is described a	Itered, erected or
	Check Number:	72909	Dated:	05/22/2020		
	For the payment of					Amount
		PR#6 - 4577	Dated:	04/30/2020	3	8,950.00
CORPORA erection, a	38,950.00 pertaining TION, general contraind repairs furnished TION through the date	actor, and covers by the unders	all labor,	material and si	upplies for construct	tion, alteration,
OOM ON	inor though the date	e or trile wateer.				* *
from any a liable for or claims, seco	e undersigned will ind nd all loss, cost, expe n account of any mai urity instruments, and	esnes, and adan tters stated here	nage of evenin, including	ery kind which t g unpaid bills, n	hey may suffer or in nechanic's or materi	ncur or become almens' liens or
reasonable	attorney's fees. EXECUTED	AND DELIVERE	D this <u> </u>	day of _	May ,20)) 0
reasonable			D this <u>6</u>	06 day of _	May ,20) <u>20</u>
	EXECUTED		Ву: (day of	Jarl	20
	EXECUTED (Firm Name) MIER POWER PROFE	ESSIONALS, INC EASE SIGN ANI	By: C Title	PRESIDER	Just .	0-0
	EXECUTED (Firm Name) MIER POWER PROFE	ESSIONALS, INC EASE SIGN ANI	By: C Title	PRESIDER BY FAX715-38	Just .)) 0
	EXECUTED (Firm Name) MIER POWER PROFE	ESSIONALS, INC EASE SIGN ANI	By: C Title	PRESIDER BY FAX715-38	Just .)) 0
	EXECUTED (Firm Name) MIER POWER PROFE	ESSIONALS, INC EASE SIGN ANI	By: C Title	PRESIDER BY FAX715-38	Just .)) 0
	EXECUTED (Firm Name) MIER POWER PROFE	ESSIONALS, INC EASE SIGN ANI	By: C Title	PRESIDER BY FAX715-38	Just .	20
	EXECUTED (Firm Name) MIER POWER PROFE	ESSIONALS, INC EASE SIGN ANI	By: C Title	PRESIDER BY FAX715-38	Just .	
	EXECUTED (Firm Name) MIER POWER PROFE	ESSIONALS, INC EASE SIGN ANI	By: C Title	PRESIDER BY FAX715-38	Just .) 30
	EXECUTED (Firm Name) MIER POWER PROFE	ESSIONALS, INC EASE SIGN ANI	By: C Title	PRESIDER BY FAX715-38	Just .	
	EXECUTED (Firm Name) MIER POWER PROFE	ESSIONALS, INC EASE SIGN ANI	By: C Title	PRESIDER BY FAX715-38	Just .	
	EXECUTED (Firm Name) MIER POWER PROFE	ESSIONALS, INC EASE SIGN ANI or E-mail t	By: C Title	PRESIDER BY FAX715-38	Just .	

Lien Waiver

D.		_	-4	
	101			15

4577- - RACINE STH 20 PUMPING STATION

Lien Waiver No:

22480

10012 WASHINGTON AVENUE MOUNT PLEASANT, WI 53177

Dated:

04/16/2020

IN CONSIDERATION for the payment by check(s) listed below, the receipt of which is hereby acknowledged, the undersigned waives all rights to or claims for a lien on the land and buildings being constructed, altered, erected or repaired and to the apurtenances thereunto. The property covered by this waiver is described as: RACINE STH 20 PUMPING STATION and is owned by RACINE WATER AND WASTEWATER UTILITY

Check Number:

72519

Dated:

04/17/2020

For the payment of invoice(s):

Amount

PR#4 - 4577

Dated:

02/29/2020

126.350.00

PR#5 - 4577

Dated:

03/30/2020

14,250.00

totaling \$140,600.00 pertaining to the portion of the work performed by STAAB CONSTRUCTION CORPORATION, general contractor, and covers all labor, material and supplies for construction, alteration, erection, and repairs furnished by the undersigned under an agreement with STAAB CONSTRUCTION CORPORATION through the date of this waiver.

The undersigned further says and agrees as follows:

That the undersigned will indemnify and hold harmless, the said owner and owner's successors and assigns from any and all loss, cost, expesnes, and adamage of every kind which they may suffer or incur or become liable for on account of any matters stated herein, including unpaid bills, mechanic's or materialmens' liens or claims, security instruments, and for any expense relative to same or to the enforcement of this affidavit including reasonable attorney's fees.

EXECUTED AND DELIVERED	this 20 day of APRIL, 2020
(Firm Name)	By
PREMIER POWER PROFESSIONALS, INC	Title PRESIDENT
	ETURN BY FAX 715-384-4846

Partial		Final	
Full Payment o	on Invoices Listed	Above	

	,			Lien Wa	iver		
 Proje	ct: 4577	RACINE ST	H 20 PUMPING	STATION		Lien Waiver No:	22173
			ON AVENUE T, WI 53177			Dated:	03/05/2020
under repair	rsigned waives red and to the	all rights to capurtenance	or claims for a li s thereunto. Th	en on the la	nd and buildings b	f which is hereby ack being constructed, alto aiver is described as: ER UTILITY	ered, erected or
		Number:	72108	Dated:	03/06/2020		
	For the	e payment of		Datad	04/24/2020		Amount
			PR#3 - 4577	Dated:	01/31/2020	ວ,	,700.00
CORF erecti	PORATION, ge on, and repair	eneral contra	ctor, and cove	rs all labor, rsigned und	material and su	d by STAAB CON pplies for construction of with STAAB CON	on, alteration,
Th from a liable claims	nat the undersign any and all los for on accounts, security instructs nable attorney!	gned will indest, cost, expet t of any mat uments, and s fees.	esnes, and ada tters stated her for any expens	d harmless, image of ev ein, includin e relative to	ery kind which the g unpaid bills, me	nd owner's successorey may suffer or incechanic's or material of this affi	ur or become mens' liens or
		(Firm Name)		By:			
į	PREMIER POV	•	ESSIONALS, IN	•	Tresident		
		PL			I BY FAX715-384 @staabco.com	-4846	
						The second secon	
		Partia	i /	Final			

Full Payment on Invoices Listed Above

		Li	en Wa	iver			
Project:	4577 RACINE S	TH 20 PUMPING ST	10ITA		Lie	n Waiver No:	21889
, fa	10012 WASHINGT MOUNT PLEASAN				Dat	ed:	01/30/2020
undersigne	ERATION for the pa d waives all rights to d to the apurtenance IG STATION and is o	or claims for a lien o es thereunto. The pr	n the la	nd and buil covered by	dings being o this waiver i	constructed, alte s described as:	ered, erected or
	Check Number:	71755	Dated:	01/31/20	020		
	For the payment of		D ()	40/04/0	240		mount
		PR#2 - 4577	Dated:	12/31/20)19	4,	750.00
CORPORA erection, a	1,750.00 pertaining TION, general contrind repairs furnished TION through the da	actor, and covers a d by the undersigr	ll labor,	material a	and supplies	for construction	on, alteration,
That the from any a liable for or claims, second	igned further says are undersigned will income all loss, cost, expended and account of any materity instruments, and attorney's fees.	demnify and hold ha besnes, and adamag atters stated herein, d for any expense re	rmless, ge of ev includin lative to	ery kind w g unpaid b same or to	hich they ma bills, mechan the enforce	ay suffer or inc ic's or material ment of this affi	ur or become mens' liens or davit including
	EXECUTED	AND DELIVERED	this <u> </u>	da da	y of TEST	CUARY, 20	30
	(Firm Name	e)	By:			ant.	
PREM	MIER POWER PROF	ESSIONALS, INC	Title	PIE	SIDELT		
	P	LEASE SIGN AND F or E-mail to <u>i</u>				•	
	Part		Final				

Full Payment on Invoices Listed Above

		Ĺ	ien Wa	iver		
Project:	4577 RACINE S		10ITAT		Lien Waiver No:	21598
	10012 WASHINGT MOUNT PLEASAN				Dated:	12/19/2019
undersigned repaired an	d waives all rights to	or claims for a lien es thereunto. The p	on the lar	nd and buildings boovered by this wa	which is hereby ack eing constructed, alte liver is described as: ER UTILITY	ered, erected or
	Check Number:	71333	Dated:	12/20/2019	A	mount
	For the payment o	PR#1 - 4577	Dated:	11/20/2019		400.00
CORPORA erection, ar	TION, general contr	actor, and covers and by the undersig	all labor,	material and sup	by STAAB CON oplies for construction t with STAAB CON	n, alteration,
That the from any ar liable for or claims, secu	nd all loss, cost, exp n account of any ma	demnify and hold had esnes, and adama atters stated herein	armless, ge of ev , includin	ery kind which the g unpaid bills, me	d owner's successor ey may suffer or inco echanic's or materials forcement of this affice	ur or become mens' liens or
	EXECUTED	AND DELIVERED	this	/ㅇ day of 및	ANUARY , 20 -	20
	(Firm Name))	By:		Int.	
PREM	IER POWER PROF	ESSIONALS, INC	Title 1	Presidant		
	PL	EASE SIGN AND I or E-mail to		BY FAX 715-384- @staabco.com	4846	
	Partia	al	Final			

Full Payment on Invoices Listed Above

Lien Waiver

Project:

4577- - RACINE STH 20 PUMPING STATIOI

10012 WASHINGTON AVENUE MOUNT PLEASANT, WI 53177 Lien Waiver No:

24049

Dated:

10/27/2020

IN CONSIDERATION for the payment by check(s) listed below, the receipt of which is hereby acknowledged, the undersigned waives all rights to or claims for a lien on the land and buildings being constructed, altered, erected or repaired and to the apurtenances thereunto. The property covered by this waiver is described as: RACINE STH 20 PUMPING STATION and is owned by RACINE WATER AND WASTEWATER UTILITY

Check Number:

74710

Dated:

10/27/2020

For the payment of invoice(s):

Amount

PR#1 4577

Dated:

08/20/2020

200.00

totaling \$200.00 pertaining to the portion of the work performed by STAAB CONSTRUCTION CORPORATION, general contractor, and covers all labor, material and supplies for construction, alteration, erection, and repairs furnished by the undersigned under an agreement with STAAB CONSTRUCTION CORPORATION through the date of this waiver.

The undersigned further says and agrees as follows:

That the undersigned will indemnify and hold harmless, the said owner and owner's successors and assigns from any and all loss, cost, expesnes, and adamage of every kind which they may suffer or incur or become liable for on account of any matters stated herein, including unpaid bills, mechanic's or materialmens' liens or claims, security instruments, and for any expense relative to same or to the enforcement of this affidavit including reasonable attorney's fees.

EXECUTED AND DELIVERED th	nis1	6 day of November ,20_20)
(Firm Name)	By:	Lucas Kamp	
QUALITY CAULKING LLC	Title	President	

PLEASE SIGN AND RETURN BY FAX 715-384-4846 or E-mail to invoices@staabco.com

Partial	Final	
Full Payment on Invoices Liste	d Above	

Lien Waiver

P	ro	ie	cf	

4577- - RACINE STH 20 PUMPING STATION

10012 WASHINGTON AVENUE MOUNT PLEASANT, WI 53177 Lien Waiver No:

23959

Dated:

10/15/2020

IN CONSIDERATION for the payment by check(s) listed below, the receipt of which is hereby acknowledged, the undersigned waives all rights to or claims for a lien on the land and buildings being constructed, altered, erected or repaired and to the apurtenances thereunto. The property covered by this waiver is described as: RACINE STH 20 PUMPING STATION and is owned by RACINE WATER AND WASTEWATER UTILITY

Check Number:

74589

Dated:

10/16/2020

Amount

For the payment of invoice(s):

PR#1 4577

Dated:

08/20/2020

3,800.00

totaling \$3,800.00 pertaining to the portion of the work performed by STAAB CONSTRUCTION CORPORATION, general contractor, and covers all labor, material and supplies for construction, alteration, erection, and repairs furnished by the undersigned under an agreement with STAAB CONSTRUCTION CORPORATION through the date of this waiver.

The undersigned further says and agrees as follows:

That the undersigned will indemnify and hold harmless, the said owner and owner's successors and assigns from any and all loss, cost, expesnes, and adamage of every kind which they may suffer or incur or become liable for on account of any matters stated herein, including unpaid bills, mechanic's or materialmens' liens or claims, security instruments, and for any expense relative to same or to the enforcement of this affidavit including reasonable attorney's fees.

EXECUTED AND DELIVERED	this 23	day of October	,20_20
(Firm Name)	By:	110	
QUALITY CAULKING LLC	Title	President	

PLEASE SIGN AND RETURN BY FAX 715-384-4846 or E-mail to invoices@staabco.com

Partial	Final	
Full Payment on Invoices Lis	ted Above	

Project:	4577 RACINE STH 20 PU	MPING STATION	Lien Waiver No	22720	
	10012 WASHINGTON AVER MOUNT PLEASANT, WI 53			Dated:	05/21/2020
undersigned repaired and	ERATION for the payment by I waives all rights to or claims I to the apurtenances thereu G STATION and is owned by	for a lien on the la nto. The property o	nd and buildings be covered by this wa	eing constructed, ali iver is described as	tered, erected or
	Check Number: 72919	Dated:	05/22/2020		A 4
	For the payment of invoice(103533	,	04/25/2020		Amount 2,955.00
CORPORA erection, ar	,955.00 pertaining to the FION, general contractor, and repairs furnished by the FION through the date of this	d covers all labor, undersigned und	material and sup	plies for construct	on, alteration,
That the from any ar liable for or claims, secu	gned further says and agrees undersigned will indemnify and all loss, cost, expesnes, an account of any matters staterity instruments, and for any eattorney's fees.	nd hold harmless, nd adamage of ev ed herein, includir	ery kind which the g unpaid bills, me	ey may suffer or in chanic's or materia	cur or become Ilmens' liens or
	EXECUTED AND DE	LIVERED this <u>ੇ</u>	day of	may ,20	20_
	(Firm Name)	Ву:	- Wans		
	SPANCRETE INC	Title			VandeSand tration Manager
		GN AND RETURN E-mail to <u>invoices</u>		4846	
	Partial	Final			
	Full Payment on Invo	ices Listed Above			

		FIGH AAG	1101			
Project:	4577 RACINE STH 20 PUMPING		Lien Waiv	er No:	24077	
	10012 WASHINGTON AVENUE MOUNT PLEASANT, WI 53177			Dated:	10	/29/2020
undersigne repaired ar	DERATION for the payment by check ed waives all rights to or claims for a li nd to the apurtenances thereunto. Th NG STATION and is owned by RACIN	ien on the lar ne property c	id and buildings lovered by this w	being construc aiver is descri	ted, altere	d, erected or
	Check Number: 74756 For the payment of invoice(s):	Dated:	10/30/2020		Λ	
	, ,	D - 4 l	0047/0000		Amo	
	5410M-1 5410M-2	Dated: Dated:	02/17/2020 07/09/2020			8.28 2.76
general co	31.04 pertaining to the portion of the ntractor, and covers all labor, materially the undersigned under an agreement waiver.	al and supplie	es for construction	on, alteration, e	erection, a	nd repairs
That th from any a liable for o claims, sec	signed further says and agrees as foll e undersigned will indemnify and hole and all loss, cost, expesnes, and ada in account of any matters stated her curity instruments, and for any expens e attorney's fees.	d harmless, tamage of ever rein, including te relative to	ery kind which the ground which the ground to the endering the end endering the end end end end end end end end end en	ney may suffer echanic's or n nforcement of t	or incur naterialme this affidav	or become ns' liens or vit including
	EXECUTED AND DELIVER	ED this	aday of	Movember	_,20 <i>_20</i>	<u>></u>
	(Firm Name)	Ву:	Neuml !	Zniegak	Jennifer	Janerak
	STATEWIDE FENCING INC	Title	accountin	71 0	?	
,1.	PLEASE SIGN AN or E-mail	ND RETURN I to <u>invoices@</u>	BY FAX715-384 ostaabco.com	-4846		
		•.				
			^/			
	Partial	Final				
	Full Payment on Invoices Lis	sted Above				

Project:	4577 RACINE ST		TATIOI		Lien Waive	r No:	23461
	10012 WASHINGT MOUNT PLEASAN				Dated:	08/1	3/2020
undersigned repaired and	ERATION for the pa I waives all rights to I to the apurtenance G STATION and is c	or claims for a lien es thereunto. The p	on the la	nd and buildings b covered by this wa	eing constructe liver is describe	d, altered.	erected or
	Check Number:	73949	Dated:	08/14/2020			
	For the payment o	• •				Amou	nt
		5410M-2	Dated:	07/09/2020		1,572.	42
corporal erection, ar	,572.42 pertaining FION, general contributions furnished TON through the date.	actor, and covers and by the undersig	all labor,	material and sur	oplies for cons	truction, a	Iteration.
That the from any ar liable for on claims, secu	gned further says ar undersigned will inc id all loss, cost, exp account of any ma rity instruments, and attorney's fees.	demnify and hold had esnes, and adama atters stated herein	armless, ige of ev , includin	ery kind which the gunpaid bills, me	ey may suffer echanic's or ma	or incur of aterialment	become s' liens or
	EXECUTED	AND DELIVERED		,		, 20 <i>20</i>	-
	(Firm Name))	Ву:	Jennifer.	lanczak		_
	STATEWIDE FEN	CING INC	Title	accounting m	lanager		-
	PL	EASE SIGN AND I or E-mail to		I BY FAX715-384- @staabco.com	4846		
		A					
	Partia	al <u>X.</u>	Final				
	Full Paymen	t on Invoices Listed	d Above		_		
STAABAPLienWaive	rUpdate.rpt		Page 6	9 of 75	<u></u>		August 13, 2020

1 - 2	4577 RACINE ST			Lien Waiver No:			
	10012 WASHINGT MOUNT PLEASAN				Dated:	04/02/2020	
undersigned repaired and	waives all rights to	or claims for a lien or the p	on the lar	nd and buildings b overed by this wa	which is hereby ack eing constructed, alt iver is described as ER UTILITY	ered, erected or	
	Check Number: For the payment of	72383 f invoice(s):	Dated:	04/03/2020	A	Amount	
		5410M-1	Dated:	02/17/2020	4	,717.29	
CORPORAT erection, and	ION, general contra	actor, and covers and by the undersig	all labor,	material and sur	by STAAB CON oplies for construction t with STAAB CON	on, alteration,	
That the from any and liable for on claims, secur	d all loss, cost, exp account of any ma	femnify and hold ha esnes, and adama atters stated herein	armless, ge of eve , includin	ery ƙind which the g unpaid bills, me	d owner's successo ey may suffer or inc chanic's or materia forcement of this aff	cur or become Imens' liens or	
	EXECUTED	AND DELIVERED	this	day of	Ipril ,20	20_	
	(Firm Name))	By:	Level 1	Xur sal		
	STATEWIDE FEN	CING INC	Title	According m	anagee		
	PL	EASE SIGN AND I or E-mail to		BY FAX 715-384 @staabco.com	4846	·	
	Partia	al \$4,717.29	Final	***************************************			
	Full Paymen	t on Invoices Listed	d Above				
STAABAPLienWaiver	Update rpt		Page 3	4 of 37		April 02, 2020	



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 11/24/2020

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

CSDZ, LLC	CONTACT Betsy Wright PHONE PHONE (A/C, No, Ext): 608-242-2548 (A/C, No):
1600 Aspen Commons Suite 990 Middleton WI 53562	(A/C, No, Ext): 0005242-2540 (A/C, No): E-MAIL ADDRESS: bwright@csdz.com
	INSURER(S) AFFORDING COVERAGE NAIC #
	INSURER A: Zurich American Insurance Company 16535
INSURED STAACONI	INSURER B: The Continental Insurance Company 35289
Staab Construction Corporation	INSURER c : American Guarantee & Liability Ins. Co. 26247
1800 Laemle Ave Marshfield WI 54449-0900	INSURER D : Charter Oak Fire Insurance Company 25615
	INSURER E :
	INSURER F:

REVISION NUMBER: CERTIFICATE NUMBER: 2052447708 COVERAGES

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES, LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

					LIMITS SHOWN WAT HAVE BEEN I				
INSR LTR			ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	8
А	Х	CLAIMS-MADE X OCCUR	Υ	Υ	GLO627716801	12/1/2020	12/1/2021	DAMAGE TO RENTED	\$ 1,000,000 \$ 500,000
	Х	XCU not Excluded						MED EXP (Any one person)	\$ 10,000
	Х	Contr Liability						PERSONAL & ADV INJURY	\$1,000,000
	GEN	I'L AGGREGATE LIMIT APPLIES PER:						GENERAL AGGREGATE	\$3,000,000
		POLICY X PRO-						PRODUCTS - COMP/OP AGG	\$3,000,000
		OTHER:							\$
Α	AUT	OMOBILE LIABILITY		Υ	BAP627717201	12/1/2020	12/1/2021	COMBINED SINGLE LIMIT (Ea accident)	\$ 1,000,000
	Χ	ANY AUTO						BODILY INJURY (Per person)	\$
		OWNED SCHEDULED AUTOS ONLY AUTOS					,		\$
		HIRED NON-OWNED AUTOS ONLY AUTOS ONLY						PROPERTY DAMAGE (Per accident)	\$
									\$
В	Х	UMBRELLA LIAB X OCCUR		Y	6056862147	12/1/2020	12/1/2021	EACH OCCURRENCE	\$10,000,000
1		EXCESS LIAB CLAIMS-MADE						AGGREGATE	\$
		DED X RETENTION\$ 10 000							\$
С		KERS COMPENSATION EMPLOYERS' LIABILITY		Υ	WC627717001	12/1/2020	12/1/2021	X PER OTH- STATUTE ER	
	ANY	PROPRIETOR/PARTNER/EXECUTIVE N	N/A					E.L. EACH ACCIDENT	\$ 1,000,000
	(Man	datory in NH)	N/A					E.L. DISEASE - EA EMPLOYEE	\$ 1,000,000
	If yes	s, describe under CRIPTION OF OPERATIONS below						E.L. DISEASE - POLICY LIMIT	\$ 1,000,000
D	Spec	ket Builders Risk cial Form 000 deductible			QT6601D655900COF20	12/1/2020	12/1/2021	Any one Jobsite Transit Temporary Location	15,000,000 500,000 500,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

STH 20 Pumping Station Improvements

Additional Insured for General Liability, when required by written contract: City of Racine; Racine Water & Wastewater Utilities; Village of Mount Pleasant; Ruekert & Mielke, Inc.

Waivers of subrogation for listed policies apply in favor of the additional insureds.

CERTIFICATE	HOLDER
-------------	--------

CANCELLATION

Racine Water and Wastewater Utilities 800 Center St Room 227 Racine WI 53403

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

© 1988-2015 ACORD CORPORATION. All rights reserved.



AS BUILT DRAWINGS

File: 4577- ASBUIL- TS-

Project: RACINE STH 20 PUMPING STATION

Date: 8/28/20

DAVID LIPSKI RUEKERT MIELKE

W233 N2080 RIDGEVIEW PARKWAY, SUITE 300 WAUKESHA, WI 53188-1020

Phone: 262-542-5733 Fax: 262-542-5631 E-mail: dlipski@ruekert-mielke.com

Cell: 414-852-1424

Submittal Number	Rev.	Copies	Spec Section	Description
		1		AS BUILT DRAWINGS

Submitted for:			Acti	on Taken:		
	Your approval			Approved as Submitted		Resubmit
\boxtimes	For Your use			Approved as Noted		Submit
	As requested			Review and Comments		Returned
	Return by:			Acknowledged		Returned for Corrections
Remarks: Please find the as-built drawings encountry Transmitted by: Tayelor Daniel TAYELOR DANIEL p. 715-387-8429 ext. 115 f. 715 tayelor.daniel.@Staabco.com				Reviewed by: \overline{TRD}	I he Cont Docu	reby certify that Contractor has satisfied ractor's obligations under the Contract uments relative to Contractor's review and oval of this submittal.
Cop	oies: ☑ File □ Field □					







C.T.H. "C" MOUNT PLEASANT **PROJECT LOCATION 10012 WASHINGTON AVE** MT. PLEASANT, WISCONSIN AVE WASHINGTON S.T.H. 20 STURTEMANT LOUIS SORNSEN

STH 20 WATER BOOSTER STATION IMPROVEMENTS PROJECT W-19-18

RACINE WATER & WASTE WATER UTILITY RACINE COUNTY, WISCONSIN

SHEET INDEX

DESCRIPTION SHEET NO. GENERAL DRAWINGS COVER SHEET G02 LEGEND SYMBOLS AND MATERIALS G03 **ABBREVIATIONS DEMOLITION DRAWINGS BUILDING DEMOLITION ELEVATIONS** D02 DEMOLITION PLAN CIVIL / SITE DRAWINGS SITE AND EROSION CONTROL PLAN C02 UTILITY PLAN C03 EROSION CONTROL AND SITE DETAILS CONSTRUCTION DETAILS AND NOTES STRUCTURAL DRAWINGS FOUNDATION PLAN AND DETAILS STRUCTURAL NOTES S02 ARCHITECTURAL DRAWINGS ARCHITECTURAL BUILDING ELEVATIONS - 1 A02 ARCHITECTURAL BUILDING ELEVATIONS - 2 A03 ARCHITECTURAL FLOOR PLAN A04 ARCHITECTURAL BUILDING SECTIONS ARCHITECTURAL BUILDING DETAILS AND SCHEDULES

SHEET NO.	DESCRIPTION
PROCESS F	PIPING DRAWINGS
M01	PROCESS PIPING PLAN - STAGE 1
M02	PROCESS PIPING PLAN - STAGE 2
M03	PROCESS PIPING PLAN - STAGE 3
M04	PROCESS PIPING PLAN - STAGE 4
M05	PROCESS PIPING PLAN - STAGE 5
M06	PROCESS PIPING SECTIONS - 1
M07	PROCESS PIPING SECTIONS - 2
M08	PROCESS PIPING SECTIONS - 3
M09	MECHANICAL DETAILS
ELECTRICA	L DRAWINGS
E01	ELECTRICAL PLAN
E02	EXISTING ONE-LINE DIAGRAM
E03	PROPOSED ONE-LINE DIAGRAM
E04	WIRING DIAGRAM
E05	GENERATOR DETAILS & SCHEDULES
E06	ELECTRICAL SCHEDULES

 LOCATION MAP

 TOWN
 RANGE
 SECTION (s)

 T 3 N
 R 22 E
 16 NW









Global Water Center • Fox Valley

www.ruekertmielke.com

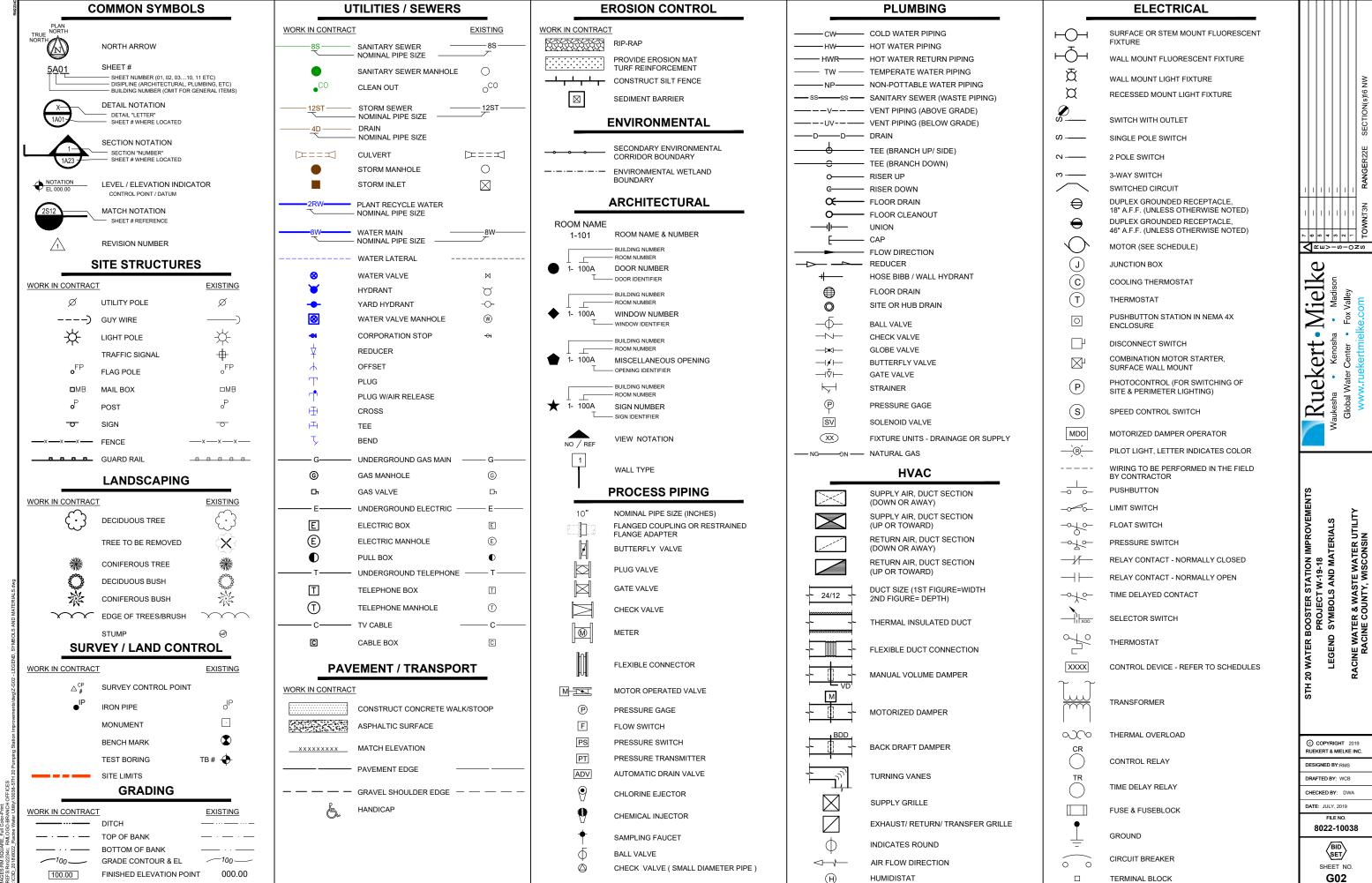
PROJECT NUMBER: 8022-10038

CHECKED BY:

G01

DWA

vww.ruekertmielke.com



Jul 02, 2019 2:00pm PLOTTED BY:WBANCROFT SAVED BY:WBANCROFT

ww.ruekertmielke.com

MULT

Ν

N/S

NC

NE

HORSEPOWER

CONDITIONING

HEATING, VENTILATING, AIR

HAND RAII

HOUR

HOUSE

HR

HR

HVAC

MULTIPLE

NORTH SIDE

NORTHEAST

NOT APPLICABLE

NORMALLY CLOSED

NORTH

QCD

QTY

QUITE CLAIM DEED

QUARRY TILE

QUANTITY

RIVER

SWGR

SWL

SWR

SY

SWITCHGEAR

SQUARE YARD

SEWER

TREAD

XFMR

XING

YCO

YD

TRANSFORMER

YARD CLEANOUT

YARD HYDRANT

GRADE SHOT

CROSSING

CIP

CJ

CKT

CLJ

CAST IRON PIPE

CENTER LINE

CONTROL JOINT

CIRCUIT

CONSTRUCTION JOINT

EWC

FWI H

EXH DT

EXP J

ELECTRIC WATER COOLER

ELECTRIC WATER HEATER

ELECTRIC WALL HEATER

EXHAUST DUCT

EXPANSION JOINT

Ruekertmielke.com

Ruekertmielke.com

Ruekertmielke.com

PROJECT W-19-18
ABBREVIATIONS
RACINE WATER & WASTE WATER UTILIT
RACINE COUNTY, WISCONSIN

© COPYRIGHT 2019

RUEKERT & MIELKE INC.

DESIGNED BY:RM

DRAFTED BY: JMC

CHECKED BY: DWA

DATE: JULY, 2019

FILE NO. 8022-10038

BID SET NO.
G03

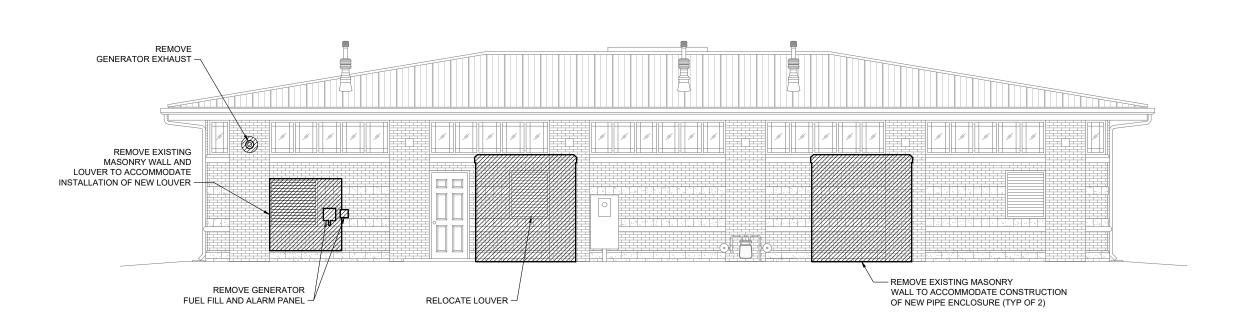
BID SET

Ruekert. Mielke

STH 20 WATER BOOSTER STATION IMPROVEMENTS PROJECT W-19-18 BUILDING DEMOLITION ELEVATIONS

RACINE WATER & WASTE WATER UTILITY RACINE COUNTY, WISCONSIN

Waukesha • Kenosh Global Water Center



NORTH ELEVATION

DELN0001 48 0 1 2 3 4 5 6 FT



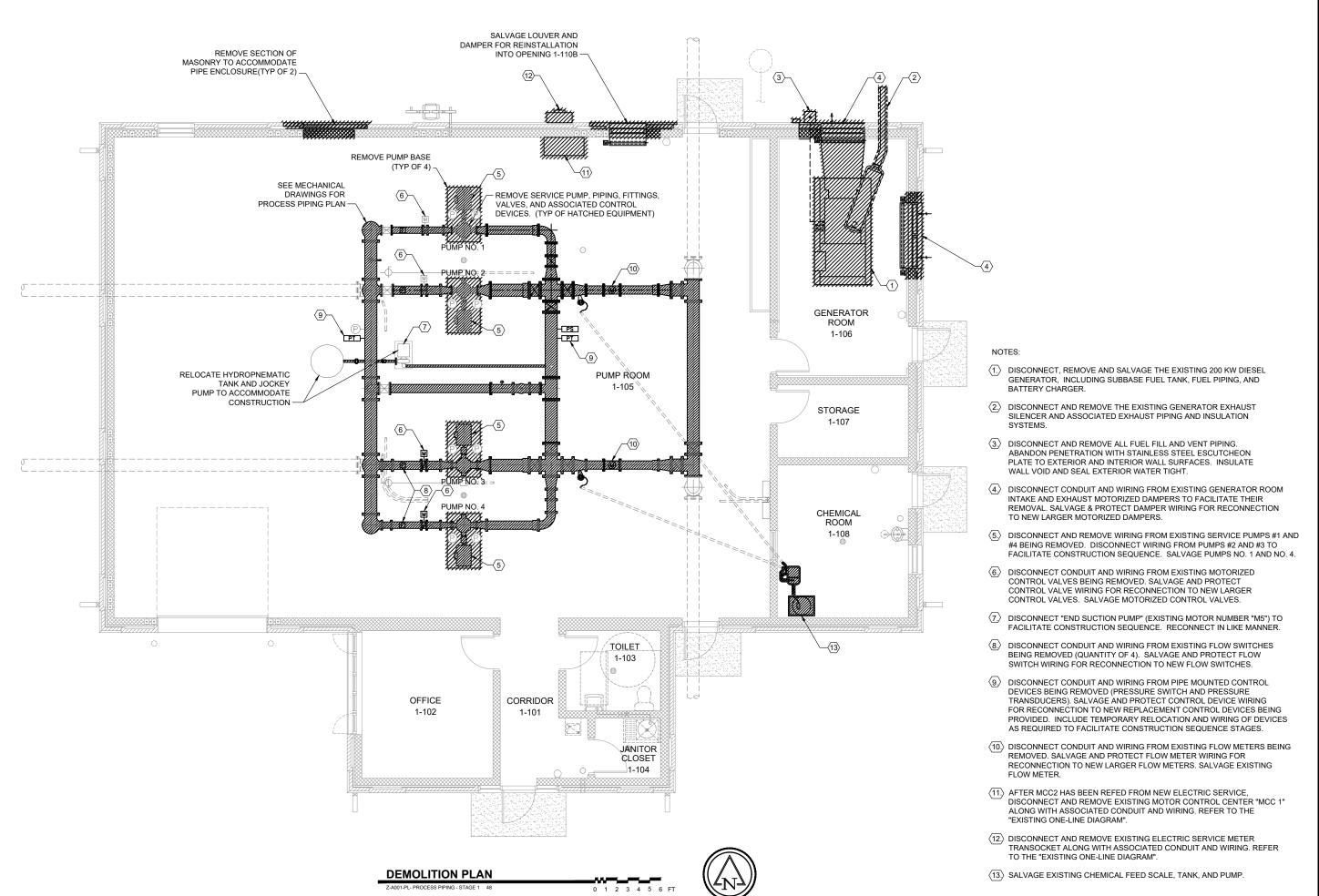
 DELECOOI
 48
 0
 1
 2
 3
 4
 5
 6
 FT

ul 02, 2019 2009m PLOTTED BY WBANCROFT SAVED BY WBANCROFT INAGESERM SQUARE Full Code-Print RNGrphic; RNEAGESERM SQUARE FULL COde-Print RNGrphic; DELEGOOT; DELN0001 XREFS/Rm2234c; RNEAGO-BRANCH OFFICES; DELEGOOT; APL01; DELN0001

© COPYRIGHT 2019
RUEKERT & MIELKE INC.
DESIGNED BY: RMS
DRAFTED BY: WCB
CHECKED BY: DWA
DATE: JULY, 2019
FILE NO.
8022-10038

BID SET NO.

D01



Miel Ruekert

RACINE WATER & WASTE WATER UT RACINE COUNTY, WISCONSIN

© COPYRIGHT 2019 RUEKERT & MIELKE INC

DESIGNED BY:RMS

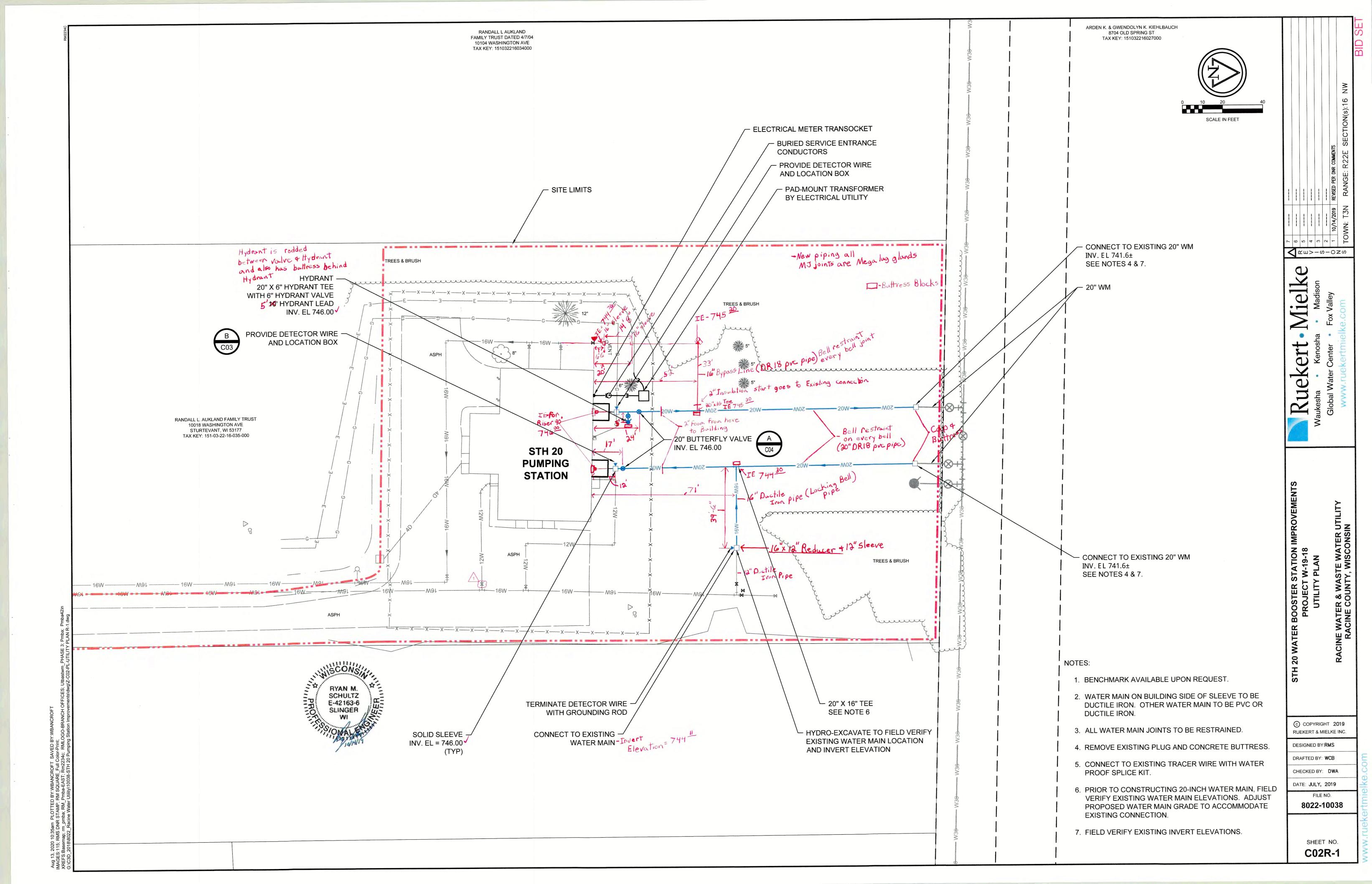
DRAFTED BY: WCB

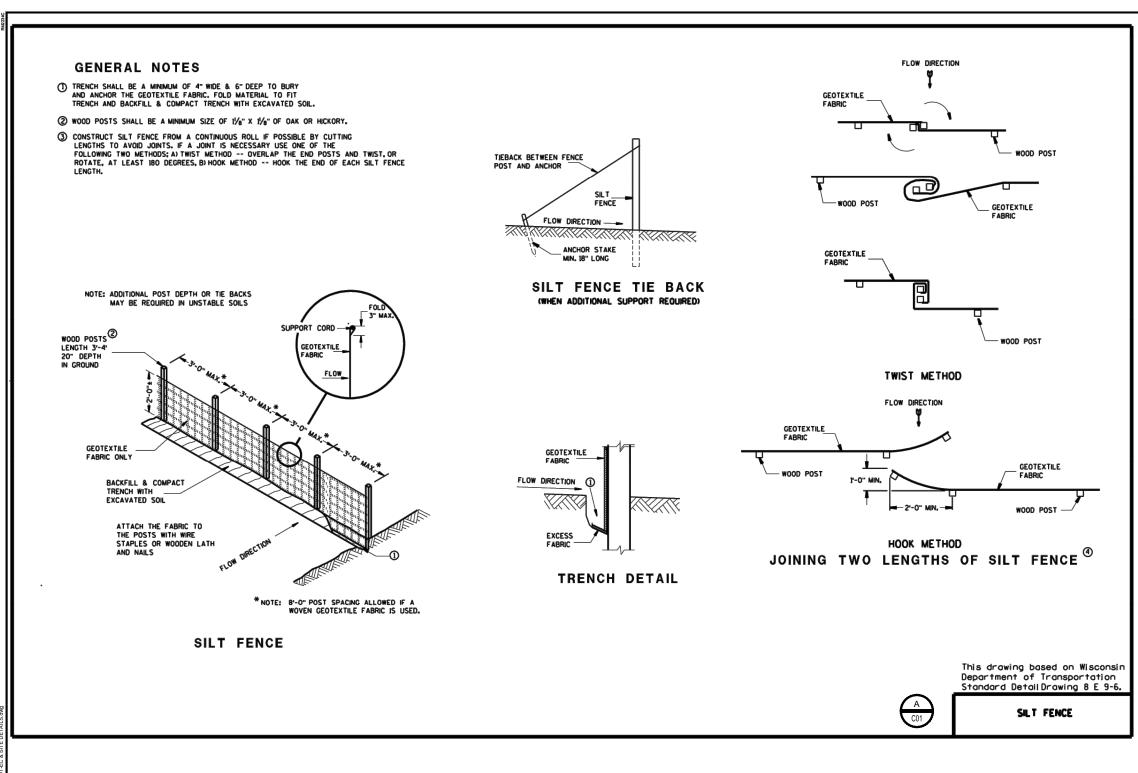
CHECKED BY: DWA

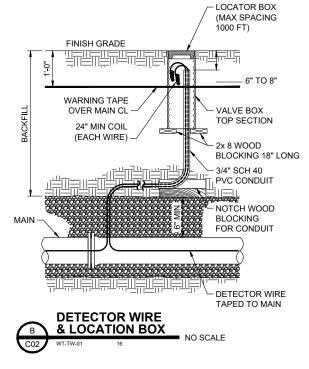
DATE: JULY. 2019

FILE NO. 8022-10038

SHEET NO. D02







TH 20 WATER BOOSTER STATION IMPROVEMENTS
PROJECT W-19-18
EROSION CONTROL AND SITE DETAILS
CITY OF RACINE
RACINE COUNTY, WISCONSIN

F 9 8 4 8 2 - D

:•Mielke

Ruekert

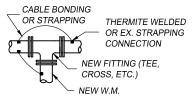
© COPYRIGHT 2019
RUEKERT & MIELKE INC.
DESIGNED BY:RMS

DRAFTED BY: WCB

DATE: JULY, 2019

FILE NO. 8022-10038

SHEET NO.



METHOD 1

METHOD 2

1. AT VALVE LOCATIONS, CABLE BONDING OR STRAPPING SHALL GO AROUND VALVE.

2. THERMITE WELDED CONNECTIONS SHALL BE COMPLETELY COATED WITH AN APPROVED BITUMASTIC COATING (KOPPERS 50, 505, OR EQUAL)

CABLE BONDING OR STRAPPING DETAIL FOR DUCTILE IRON PIPE

ANNODE CONNECTION DETAIL

THERMITE WELD

THERMITE WELD

6" MINIMUM

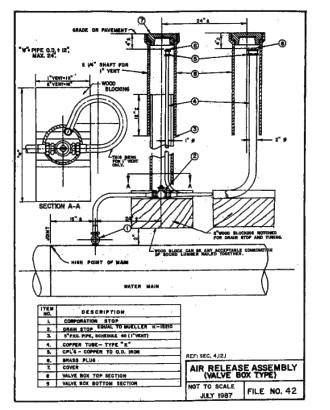
PLAN VIEW

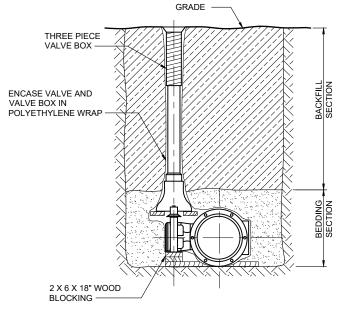
PROFILE VIEW

-D.I. PIPE & FITTINGS (SIZE VARIES)

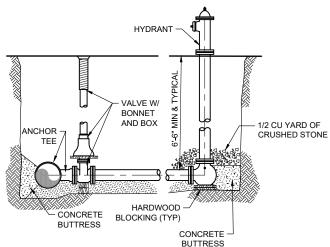
2' MINIMUM

—D.I. PIPE & FITTINGS (SIZE VARIES)

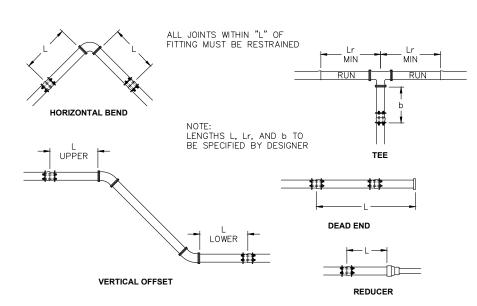












JOINT RESTRAINT DETAIL

EROSION CONTROL NOTES:

1. ENGINEER WILL CONDUCT INTERMITTENT INSPECTIONS OF EROSION AND SEDIMENT CONTROL MEASURES.

- 2. CONTRACTOR SHALL REPAIR DEFICIENT EROSION AND SEDIMENT CONTROL MEASURES WITHIN 24-HOURS AFTER INSPECTION. ADDITIONAL EROSION AND SEDIMENT CONTROL DEVICES NOT SHOWN ON THIS PLAN MAY BE NECESSARY AS A RESULT OF CONSTRUCTION PRACTICES. OR AS DIRECTED BY CITY AND/OR ENGINEER.
- CONTRACTOR SHALL NOTIFY AND OBTAIN WRITTEN ACCEPTANCE FROM ENGINEER OF PROPOSED CHANGES TO THE EROSION CONTROL PLAN AND/OR SEQUENCE
- 4. ENGINEER IS UNDER NO OBLIGATION TO ALTER THE CONSTRUCTION SEQUENCE AND/OR EROSION CONTROL
- 5. EXCESS MATERIAL THAT IS HAULED OFF SITE SHALL BE CONTRACTOR'S RESPONSIBILITY. CONTRACTOR SHALL OBTAIN PROPER PERMIT APPROVALS FOR EACH FILL SITE. EROSION AND SEDIMENT CONTROL MEASURES, RESTORATION AND STABILIZATION AT FILL SITE IS CONTRACTOR'S RESPONSIBILITY. CONTRACTOR TO NOTIFY OWNER OF ALL FILL AND BORROW SITES.
- CONTRACTOR SHALL SWEEP STREETS ADJACENT TO PROJECT AT THE END OF EACH DAY.
- ALL INSTALLATION, MAINTENANCE AND REMOVAL OF EROSION AND SEDIMENT CONTROL MEASURES SHALL COMPLY WITH THE WISCONSIN DNR TECHNICAL STANDARDS AND THE SLOPE PROTECTION AND EROSION CONTROL SPECIFICATION SECTION 312500.
- IF DEWATERING IS NECESSARY, CONTRACTOR SHALL PROVIDE PROPER DEWATERING SEDIMENT CONTROL DEVICE. DISCHARGE OF SEDIMENT LADEN WATER TO THE STORM SEWER OR SURFACE WATER IS PROHIBITED. DEWATERING STRUCTURE(S) SHALL MEET DNR TECHNICAL STANDARD 1061.

GENERAL CONSTRUCTION SEQUENCE:

- INSTALL AND MAINTAIN EROSION AND SEDIMENT CONTROL MEASURES PRIOR TO ANY LAND DISTURBING ACTIVITIES, AS SHOWN ON DRAWINGS AND DIRECTED BY
- 2. STAGE WORK CONSTRUCTION BY WORK LOCATION.
- BEGIN CONSTRUCTION ACTIVITIES AS SHOWN ON DRAWINGS AND SPECIFICATIONS.
- 4. COMPLETE WATER MAIN CONSTRUCTION.
- 5. COMPLETE PAVEMENT REPLACEMENT.
- 6. INSTALL OR ADJUST EROSION CONTROL MEASURES IN NEW FACILITIES. INSTALL ADDITIONAL EROSION CONTROL MEASURES AS NECESSARY
- 7. STABILIZE NEWLY GRADED AREAS WITHIN 7 DAYS OF BEING INACTIVE.
- 8. COMPLETE FINAL RESTORATION INCLUDING BUT NOT LIMITED TO: SEEDING,
- 9. REMOVE EROSION AND SEDIMENT CONTROL DEVICES AFTER 80% OF VEGETATION HAS BEEN ESTABLISHED IN ALL RESTORED AREAS. RESTORE DISTURBED AREAS AROUND REMOVED DEVICES, CLEAN OUT STORM WATER STRUCTURES, AND

WM INSTALLATION SEQUENCE FOR BURIED WATER MAIN:

- 1. FIELD VERIFY INVERT ELEVATIONS OF EXISTING 16-INCH AND 20-INCH WATER MAIN.
- 2. MAINTAIN WATER SERVICE TO PUMPING STATION.
- INSTALL 20-INCH BURIED PIPING.
- 4 AFTER 20-INCH BURIED PIPING IS INSTALLED AND ALL TESTING HAS BEEN SUCCESSFULLY COMPLETED, COMPLETE CONSTRUCTION OF PUMP STATION

JOINT RESTRAINT DISTANCE (FT) PER FITTING FOR PVC AND DUCTILE IRON PIPE

	FITTING TYPE	4"	6"	8"	12"	16"	20"	24"	30"	36"	42"	4011	
								2-7	30	30	42	48"	
Н	orizontal Bend - 11.25° orizontal Bend - 22.5° orizontal Bend - 45° orizontal Bend - 90°	5 8 10 16	5 8 10 20	5 8 12 25	5 10 16 32	8 10 20 40	8 15 26 52	8 16 31 63	10 20 37 70	12 23 44 81	13 25 52 91	14 28 60 102	
R R R R R R	educer - Diameter x 4" educer - Diameter x 6" educer - Diameter x 8" educer - Diameter x 12" educer - Diameter x 16" educer - Diameter x 20" educer - Diameter x 20" educer - Diameter x 30" educer - Diameter x 30" educer - Diameter x 36" educer - Diameter x 42"	-	25 - - -	50 25 - - -	60 60 50 -	80 100 80 50	130 125 120 100 50	164 158 149 126 93 51	204 199 192 173 147 114 73	244 240 234 219 197 169 136 75	279 276 271 258 239 216 188 137 74	317 314 310 298 282 262 237 193 138 75	
D	ead End	40	40	60	90	120	150	170	209	248	283	320	
T T T T T T T	ength Along Run (Lr) see - 4" Branch see - 6" Branch see - 8" Branch see - 12" Branch see - 12" Branch see - 16" Branch see - 20" Branch see - 20" Branch see - 24" Branch see - 36" Branch see - 36" Branch see - 48" Branch	10 8 - - - -	10 6 8 - - -	10 6 6 10 - -	10 6 6 6 12 -	10 6 6 6 23 45	10 6 6 6 6 32 54	10 6 6 6 6 24 48 69 98 126	10 6 6 6 6 13 39 62 92 120	10 6 6 6 6 6 30 54 86 115	10 6 6 6 6 6 21 46 79 110 138 165	10 6 6 6 6 6 11 38 73 104 133 161	
V V V	ertical Bend - 45° - Upper ertical Bend - 45° - Lower ertical Bend - 22.5° - Upper ertical Bend - 22.5° - Lower ertical Bend - 11.25° - Upper ertical Bend - 11.25° - Lower	12 5 8 4 6 4	20 5 10 5 6 4	26 6 14 5 8 4	40 10 18 8 10 4	50 12 24 8 12 4	60 14 28 8 14 6	73 17 35 9 18 6	89 25 43 11 21 6	105 29 51 13 25 8	118 33 57 16 28 8	133 37 64 18 32 9	
RRRRR D LITTTTTTTTTTTTTTTTTTTTTTTTTTTTTTTTTTT	aducer - Diameter x 12" aducer - Diameter x 16" aducer - Diameter x 20" aducer - Diameter x 24" aducer - Diameter x 30" aducer - Diameter x 30" aducer - Diameter x 38" aducer - Diameter x 42" aducer - Manch action Branch action Bran	40 10 8 - - - - - 5 8 4 6	40 10 6 8 - - - - - 5 10 5 6	60 10 6 6 10 - - -	90 10 6 6 6 12 -	120 10 6 6 6 23 45 -	150 10 6 6 6 32 54 60 14 28 8 14	126 93 51 170 10 6 6 6 6 24 48 69 98 126	173 147 114 73 209 10 6 6 6 6 6 6 13 39 92 120 89 25 43 11 21		219 197 169 136 75 248 10 6 6 6 6 6 6 30 54 86 115 105 29 51 13 25	219 258 197 239 169 216 136 188 75 137 74 248 283 10 10 10 6 6 6 6 6 6 6 6 6 6 6 6 86 79 115 110 138 165 105 118 29 33 51 57 13 16 28 28	219 258 298 197 239 282 169 216 262 136 188 237 75 137 193 74 138 75 248 283 320 10 10 10 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 79 73 115 110 10 10 10 10 11 10 10 10 6 6 6 6 6 6 6 6 6 10 11 10 10 10 10 11 10 10 10 10 10 11 10 10 10

- 1.) Un-restrained sleeve fittings not allowed within the above distances.
- 2.) The specified joint restraint distance is required on both sides of the fitting unless otherwise indicated.
- 3.) The joint restraint distance shown is the minimum distance allowed. Joint restraints shall be extended to the first joint beyond the minimum distance shown.
- 4.) If a cross is installed with a reducer on one or more legs, joint restraints shall be installed per the tee fitting joint restraint length shown.
- 5.) If steel pipe is to be used, Contractor shall verify and submit restrained length requirements per AWWA M11, Fifth Edition.

- 9 & 4 & 2 - E Miel Ruekert

CITY OF RACINE

WATER BOOSTER STATION IMPRO PROJECT W-19-18 CONSTRUCTION DETAILS AND NOT

© COPYRIGHT 2019 RUEKERT & MIELKE INC

DESIGNED BY:RMS

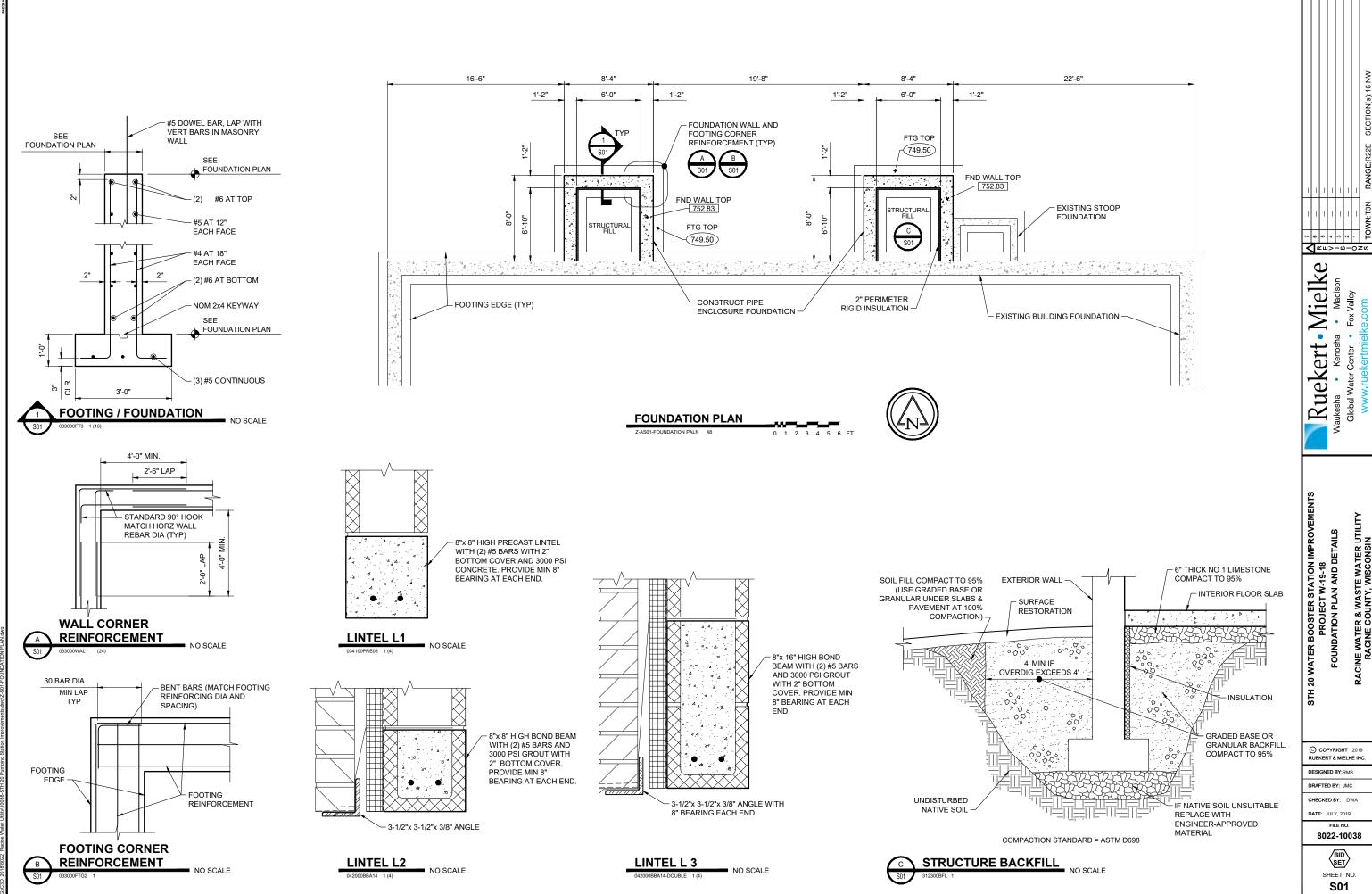
DRAFTED BY: WCB CHECKED BY: DWA

DATE: JULY. 2019 FILE NO.

8022-10038

C04

SHEET NO.



RACINE WATER & WASTE WATER UTILITY RACINE COUNTY, WISCONSIN

© COPYRIGHT 2019 RUEKERT & MIELKE INC

DESIGNED BY:RMS

DRAFTED BY: JMC CHECKED BY: DWA

DATE: JULY, 2019

FILE NO. 8022-10038

BID SHEET NO.

S01

Roof Live Load: (IBC 1603.1.2)

Roof Live Load 20 psf

Roof Collateral Load: (IBC 1603.1.8)

Roof Collateral Load 7 psf

Roof Snow Load: (IBC 1603.1.3)

Ground Snow Load, Pg Flat-roof Snow Load, Pf 30 psf 28 psf Snow Exposure Factor, Ce 1.0 Snow Load Importance Factor, Is 1.2 Thermal Factor, Ct 1.1

Wind Design Data: (IBC 1603.1.4)

Basic Wind Speed 120 mph Building Category IV Wind Exposure Category С Applicable Internal Pressure Coefficient, GCPi +/- 0.18 Wind design pressures for components and cladding: 3.0 ft

Edge Zone Width (a)

Walls

Zone 4 -28.7 psf or 28.7 psf Zone 5 -52.7 psf or 28.7 psf

Roof Zone 1 Zone 2 Zone 3

See design guide ASCE 7-10 for definition and diagrams of wind pressure zones 1 - 5.

Earthquake Design Data: (IBC1603.1.5)

Seismic Occupancy Category Seismic Importance Factor, le 1.5 Mapped Spectral Response Accelerations SS = 0.094g, S1 = 0.5gSite Class Spectral Response Coefficients SDS = 0.101g, SD1 = 0.079 Seismic Design Category Seismic Load Resisting System (SLRS) Ordinary Reinforced

Masonry

Shear Walls Cs = 0.010Seismic Response Coefficient Response Modification Coefficient R = 2Ωο = 2.5 System Overstrength Factor **Deflection Amplification Factor** Cd = 2

PRECAST ROOF FRAMING PLAN NOTES

- · ROOF CONSTRUCTION SHALL BE AS FOLLOWS:
 - ROOF ABOVE PIPE ENCLOSURE: 8" PRECAST HOLLOW-CORE PLANK (UNTOPPED), DESIGNED FOR THE FOLLOWING SUPERIMPOSED LOADS IN ADDITION TO THE PRECAST PLANK SELF-WEIGHT:
 - SUPERIMPOSED DEAD LOAD = 32 PSF
 - · SUPERIMPOSED SNOW LOAD = 61 PSF
- PLANK BEARING ELEVATIONS ARE AS FOLLOWS:
 - ROOF ABOVE PIPE ENCLOSURE:

PLANK BEARING ELEVATION = 6'-0" ABOVE FINISH FLOOR ELEVATION.

- GROUT PLANK KEYWAYS IN ACCORDANCE WITH MANUFACTURER'S
- PRECAST PLANK TO HAVE A MINIMUM 2° CLEAR COVER TO PRESTRESSING STRANDS.
- PRECAST PLANK TO HAVE A MINIMUM (4) HR FIRE RATING.
- PC SUPPLIER IS RESPONSIBLE FOR THE DESIGN OF THE CONNECTION BETWEEN THE PLANK AND THE SUPPORTING CONCRETE OR CMU WALL.
- SEE SHEET S01 FOR MASONRY LINTEL DETAILS.

Ruekert • Mielke

RACINE WATER & WASTE WATER UTILITY RACINE COUNTY, WISCONSIN

© COPYRIGHT 2019 RUEKERT & MIELKE INC DESIGNED BY:RMS

DRAFTED BY: WCB

CHECKED BY: DWA DATE: JULY. 2019

FILE NO. 8022-10038

> BID SHEET NO. S02

MATERIAL STRENGTH REQUIREMENTS

Concrete Reinforcing:

Deformed Bars and Smooth Dowels: ASTM A615 (Fy = 60 ksi)

Welded Wire Fabric: ASTM A185 Grade 65 (Fy = 65 ksi)

Concrete:

f'c = 4,000 psi Cast-in-Place Concrete:

Air Entrained ± 6% for Exposed Exterior

-42 psf

-66 psf

-89.9 psf

Masonry:

Structural Masonry: ASTM C90, Grade N (f'm = 1,800 psi) ASTM C270, Type M below grade Mortar: ASTM C270, Type S above grade ASTM C476 (fc = 3,000 psi) Grout:

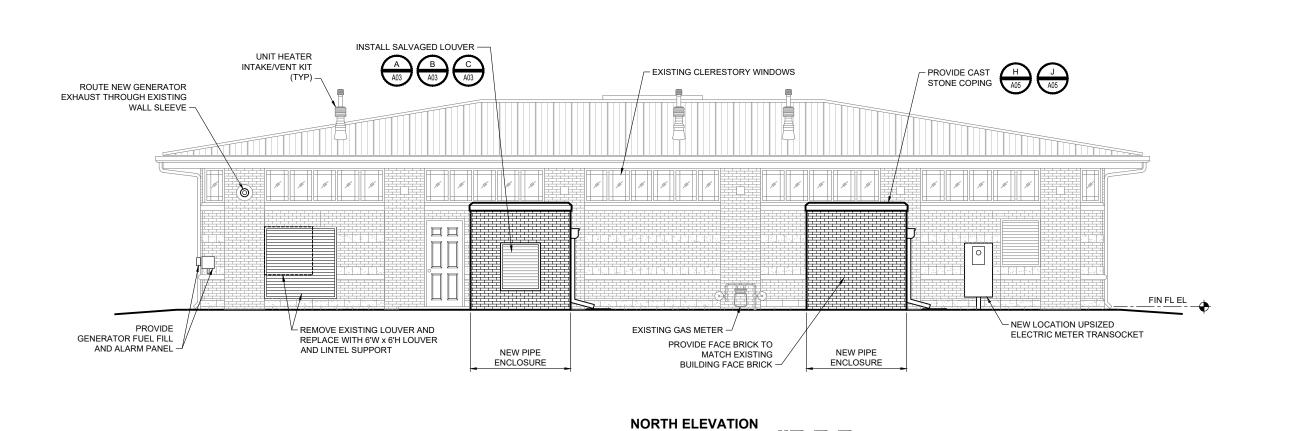
Steel:

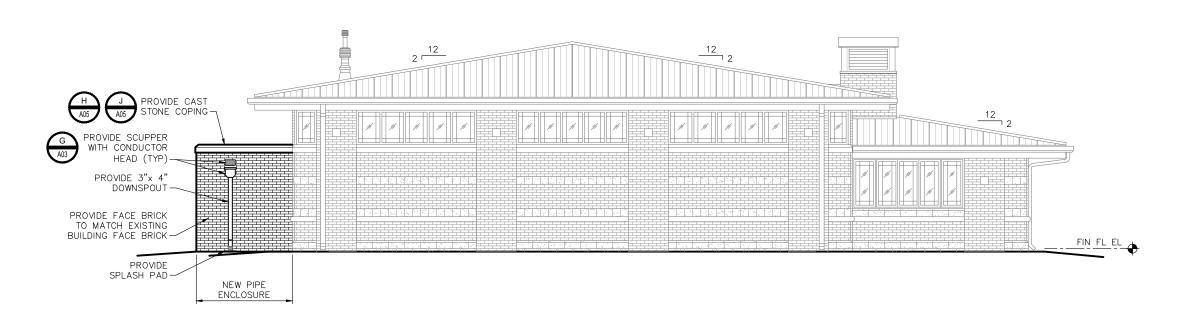
ASTM A36; ASTM A992 for W and WT Rolled Shapes:

Plates, Bars, and Angles: ASTM A36

ASTM A500, Grade B

Welding Electrodes: E70XX





Jul 02, 2019 02-12pm PLOTTED BY-WBANCROFT SAVED BY-WBANCROFT IMAGESERM SOURAE Full Cate-Print.
XREFS:Rm2234c; RMLOGO-BRANCH OFFICES; AELN0001; AELW0001

WEST ELEVATION

AELWOO01 48 0 1 2 3 4 5 6 F

STH 20 WATER BOOSTER STATION IMPROVEMENTS

STH 20 WATER BOOSTER STATION IMPROVEMENTS

PROJECT W-19-18

ARCHITECTURAL BUILDING ELEVATIONS - 1

ARCHITECTURAL BUILDING ELEVATIONS - 1

ARCHITE TURNOS - 1

RACINE WATER & WASTE WATER UTILITY

RACINE COUNTY, WISCONSIN

BID

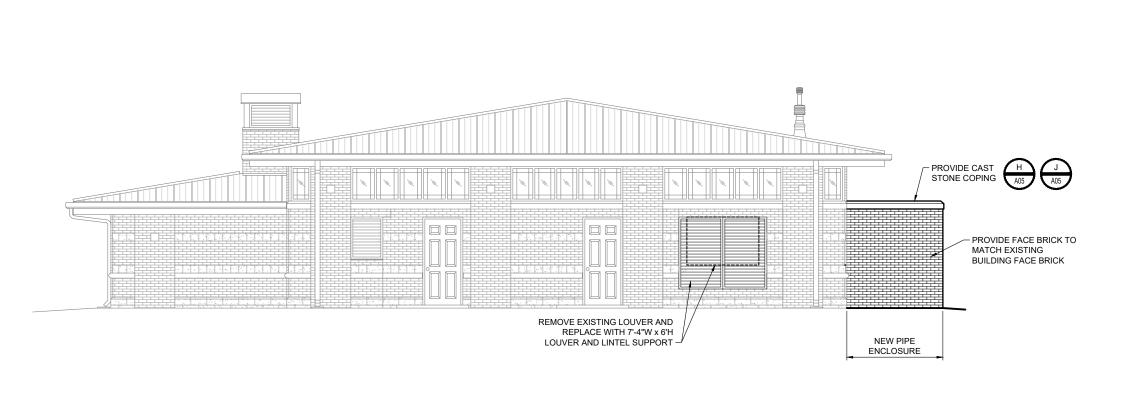
SHEET NO.

Ruekert. Mielke

BID SET

Ruekert Mielke

Waukesha • Kenosh Global Water Center



EAST ELEVATION

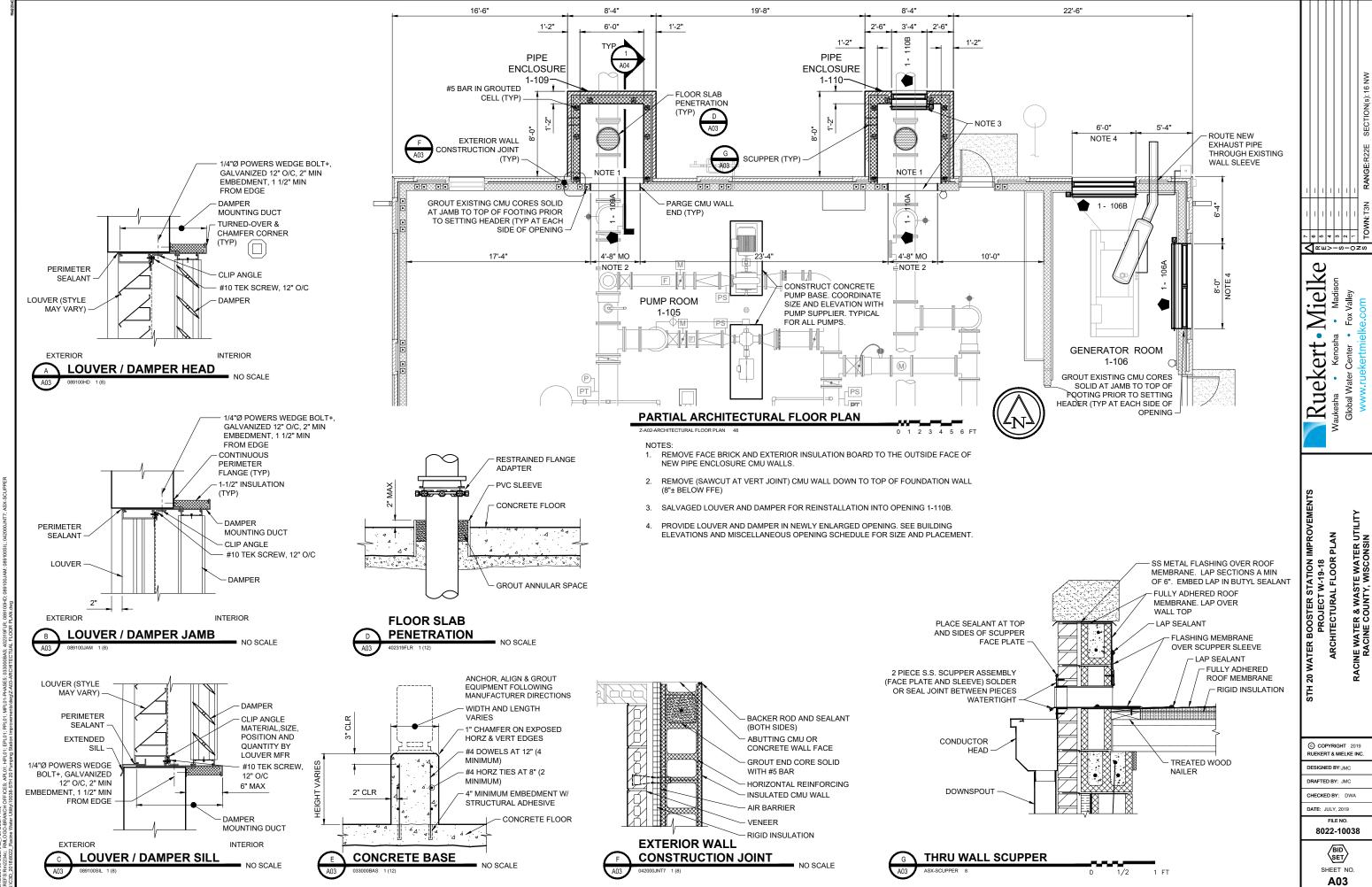
STH 20 WATER BOOSTER STATION IMPROVEMENTS PROJECT W-19-18 ARCHITECTURAL BUILDING ELEVATIONS - 2 RACINE WATER & WASTE WATER UTILITY RACINE COUNTY, WISCONSIN © COPYRIGHT 2019 RUEKERT & MIELKE INC. DESIGNED BY:JMC

DRAFTED BY: WCB CHECKED BY: DWA

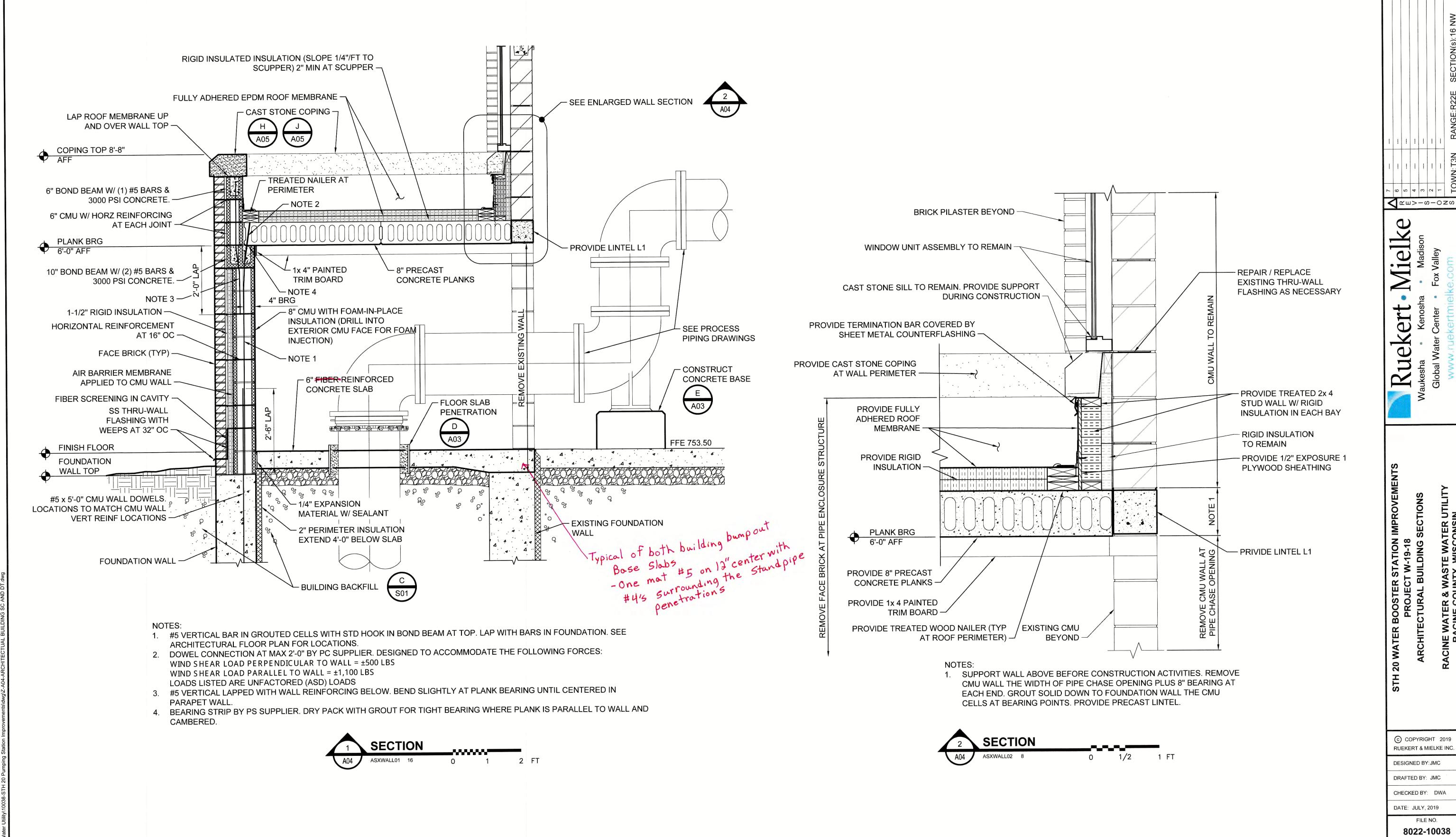
DATE: JULY, 2019

FILE NO. 8022-10038

> BID SHEET NO. A02



19.2:13pm PLOTTED BY:WBANCROFT SAVED BY:WBANCROFT M SQUARE_Full Color-Print;



ACINE WATER & WASTE WATER UTILIT RACINE COUNTY, WISCONSIN

- 0 G 4 E 2 F

elk

Mi

uekert

© COPYRIGHT 2019 RUEKERT & MIELKE INC.

DESIGNED BY: JMC DRAFTED BY: JMC

CHECKED BY: DWA

DATE: JULY, 2019

FILE NO. 8022-10038

SHEET NO. **A04**

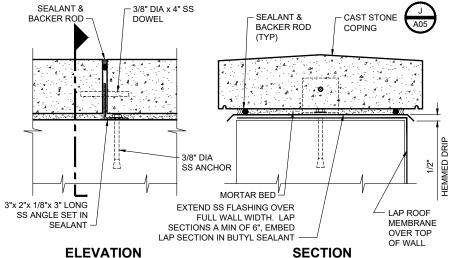
On Sheet A05

Add attached Thru-Wall Flashing Detail I/A05.

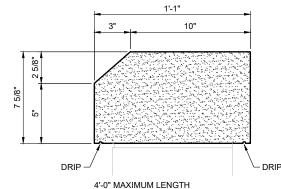
1. On Sheet A05

Revise call- out from "Remove section of masonry to accommodate pipe enclosure (Typ of

2)" to "Remove section of masonry and relocate thermostat to accommodate pipe enclosure (Typ of 2)".









ROOM FINISH SCHEDULE										
MARK	ROOM NAME	FLOOR FINISH		WALL	FINISH		BASE	CEILING FINISH	CEILING HEIGHT	NOTES
IVIAIN	ROOM NAME	FLOOR FINISH	NORTH	SOUTH	EAST	WEST				NOTES
1-109	PIPE ENCLOSURE	PAINT	PAINT	PAINT	PAINT	PAINT	NONE	PAINT	6'-0"	1
1-110	PIPE ENCLOSURE	PAINT	PAINT	PAINT	PAINT	PAINT	NONE	PAINT	6'-0"	1
NOTES:		•								

1) PROVIDE PAINTED 1X 4 TRIM BOARD AT PERIMETER OF WALL AT CEILING. 2) INSULATE ALL PROCESS PIPING. PAINT PROCESS PIPING AND INSULATION.

MARK OPENING DIMENSIONS (WxH) TYPE (FUNCTION) LINTEL 1-106A 7'-4"x 6'-0" INTAKE LOUVER L3 7'-4" AFF 8'-8" 1	
DIMENSIONS (FUNCTION) MARK BEARING ELEVATION LENGTH NOTE	
1 106A 7' 4" x 6' 0" INTAKE LOUIVED 13 7' 4" AEE 8' 8" 1	:S
1-100A 1-4 X 0-0 INTAKE ECOVER ES 1-4 ATT 0-0 T	
1-106B 6'-0"x 6'-0" EXHAUST LOUVER L3 6'-8" AFF 7'-4" 1	
1-109A 4'-8"x 6'-0" PASSAGE OPENING L1 6'-0" AFF 6'-0" 1	
1-110A 4'-8"x 6'-0" PASSAGE OPENING L1 6'-0" AFF 6'-0" 1	
1-110B 3'-4"x 4'-0" INTAKE LOUVER L2 7'-4" AFF 4'-8"	

OTES:

1) NOTCH OUT EXISTING CMU WALL TO PROVIDE 8" BEARING AT EACH NEW LINTEL END. GROUT CMU CORES UNDER NEW LINTEL TO TOP OF FOOTING.

On Sheet A05

Add attached Thru-Wall Flashing Detail I/A05.

11. On Sheet A05

Revise call- out from "Remove section of masonry to accommodate pipe enclosure (Typ of 2)" to "Remove section of masonry and relocate thermostat to accommodate pipe enclosure (Typ of 2)".

BID SET NO.

A05

RTACKERT NO SCATE

Waukesha • Kenosha • Madison
Global Water Center • Fox Valley

Www.ruekertmielke.com

Section

Rueses

Wankesha • Madison
Global Water Center • Fox Valley

Town: T3N RANGERZE

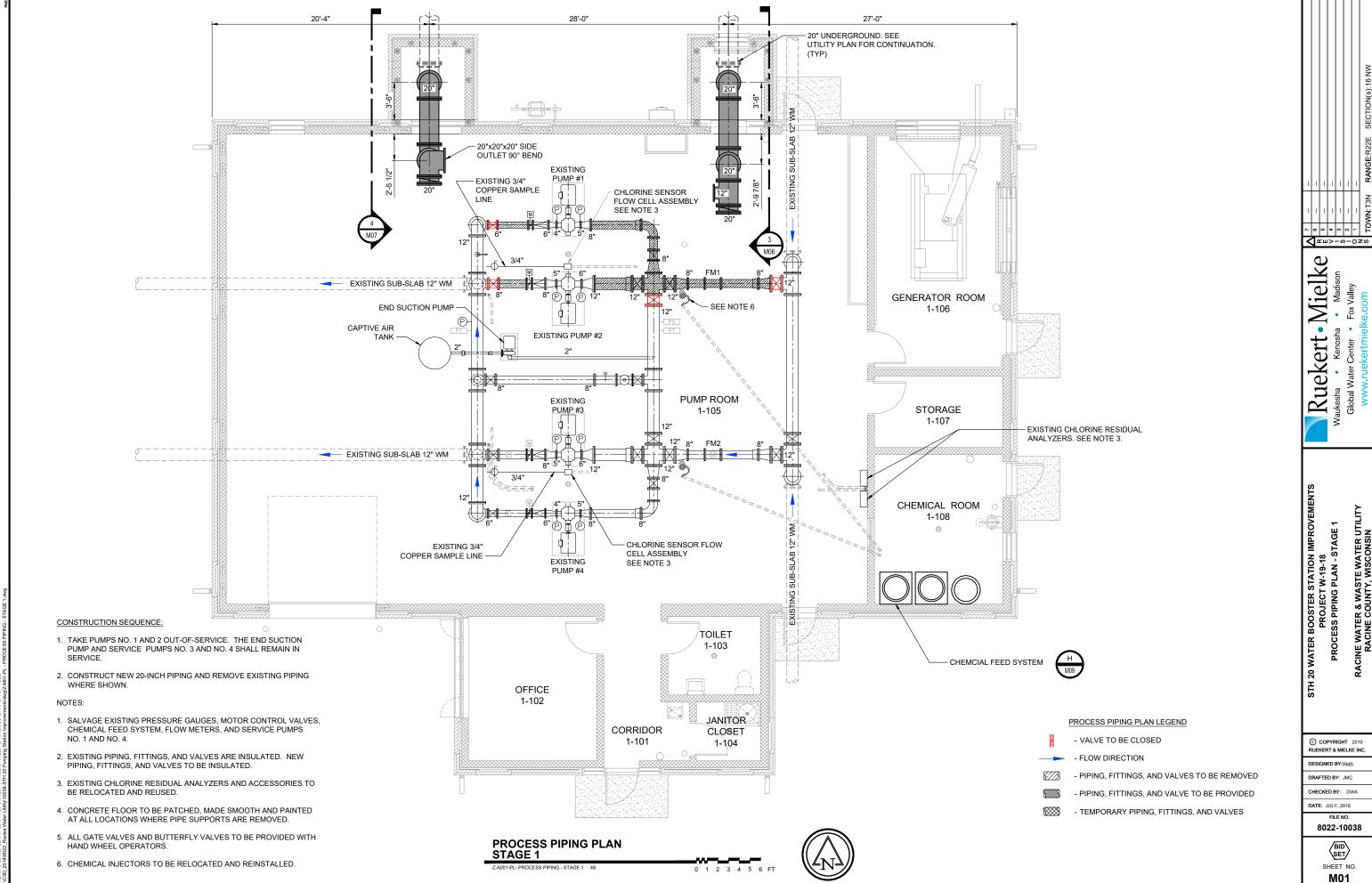
STH 20 WATER BOOSTER STATION IMPROVEMENTS
PROJECT W-19-18
ARCHITECTURAL BUILDING DETAILS AND SCHEDULES
RACINE WATER & WASTE WATER UTILITY
RACINE COUNTY, WISCONSIN

© COPYRIGHT 2019
RUEKERT & MIELKE INC
DESIGNED BY:JMC

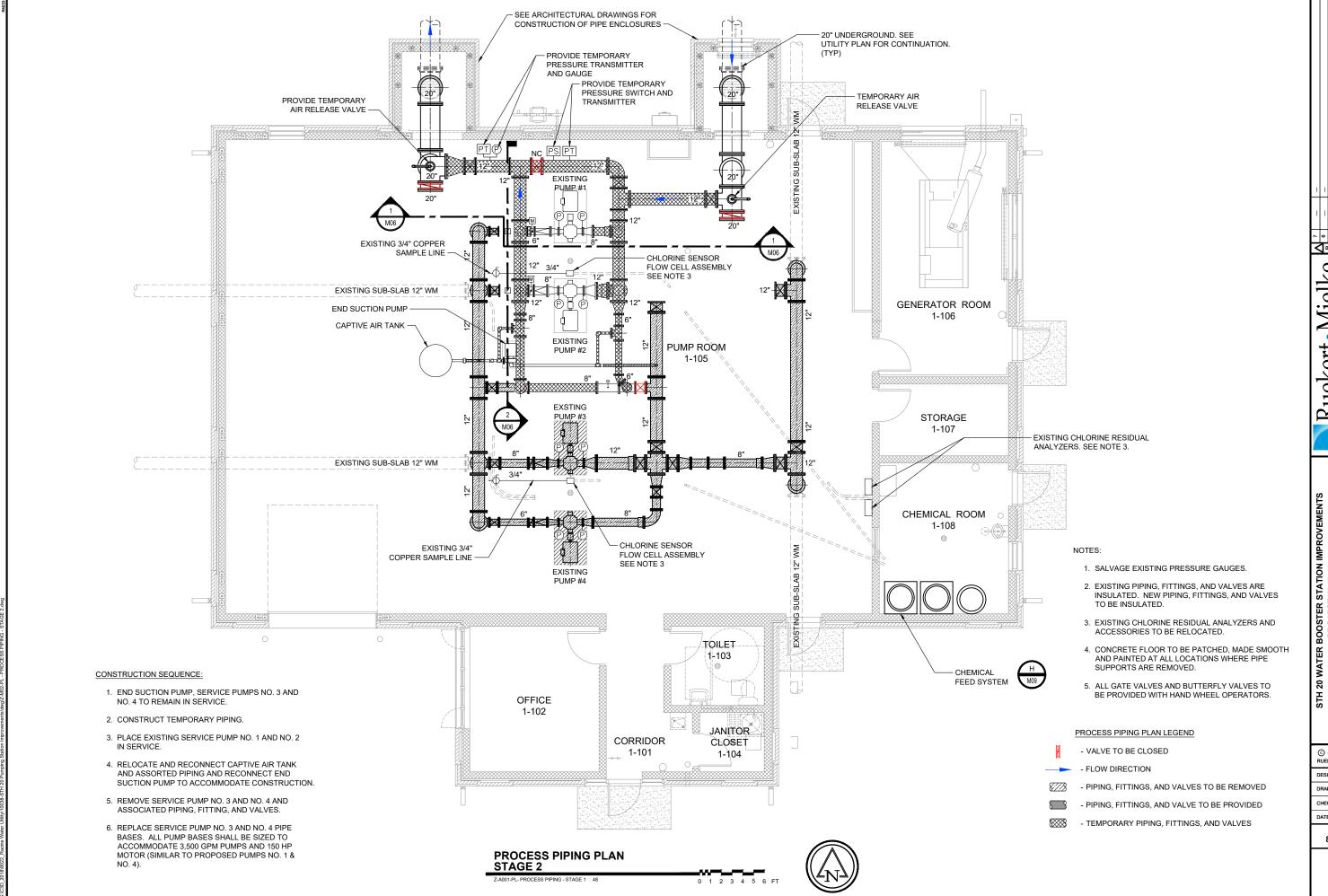
DRAFTED BY: JMC

DATE: JULY, 2019

CHECKED BY: DWA



Jul 02, 2019 21:3pm PLOTTED BY:WBANCROFT SAVED BY:WBANCROFT MAGGS:RM SQUARE_Full colon-print. MAGGS:RM SQUARE_Full colon-print. XRFES-API 01: PPI 01:



Ruekert Mielke

PROJECT W-19-18
PROCESS PIPING PLAN - STAGE 2
RACINE WATER & WASTE WATER UTILITY
RACINE COUNTY, WISCONSIN

COPYRIGHT 2019

© COPYRIGHT 2019 RUEKERT & MIELKE INC.

DESIGNED BY:RMS

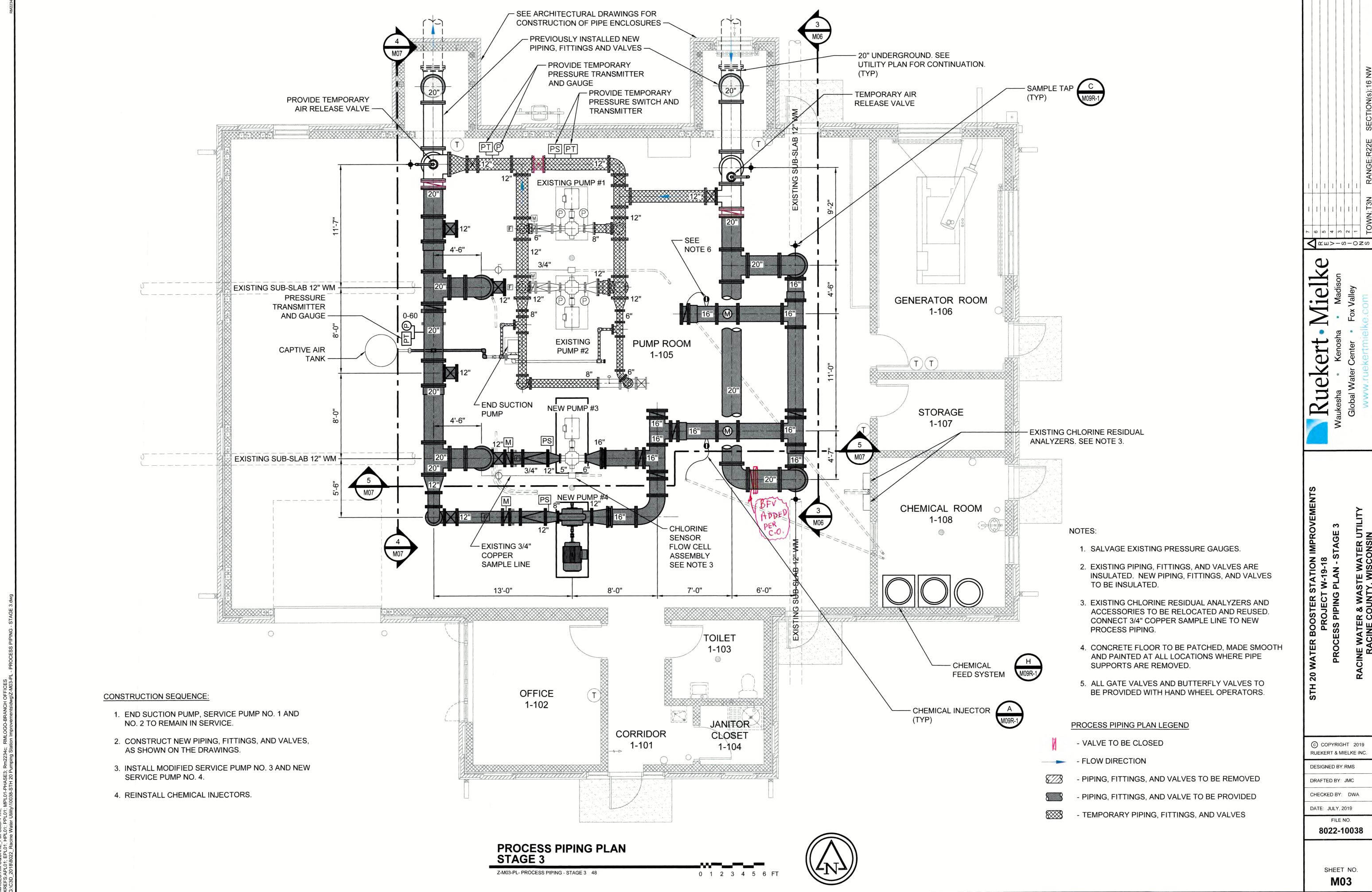
DRAFTED BY: JMC

CHECKED BY: DWA

DATE: JULY, 2019 FILE NO.

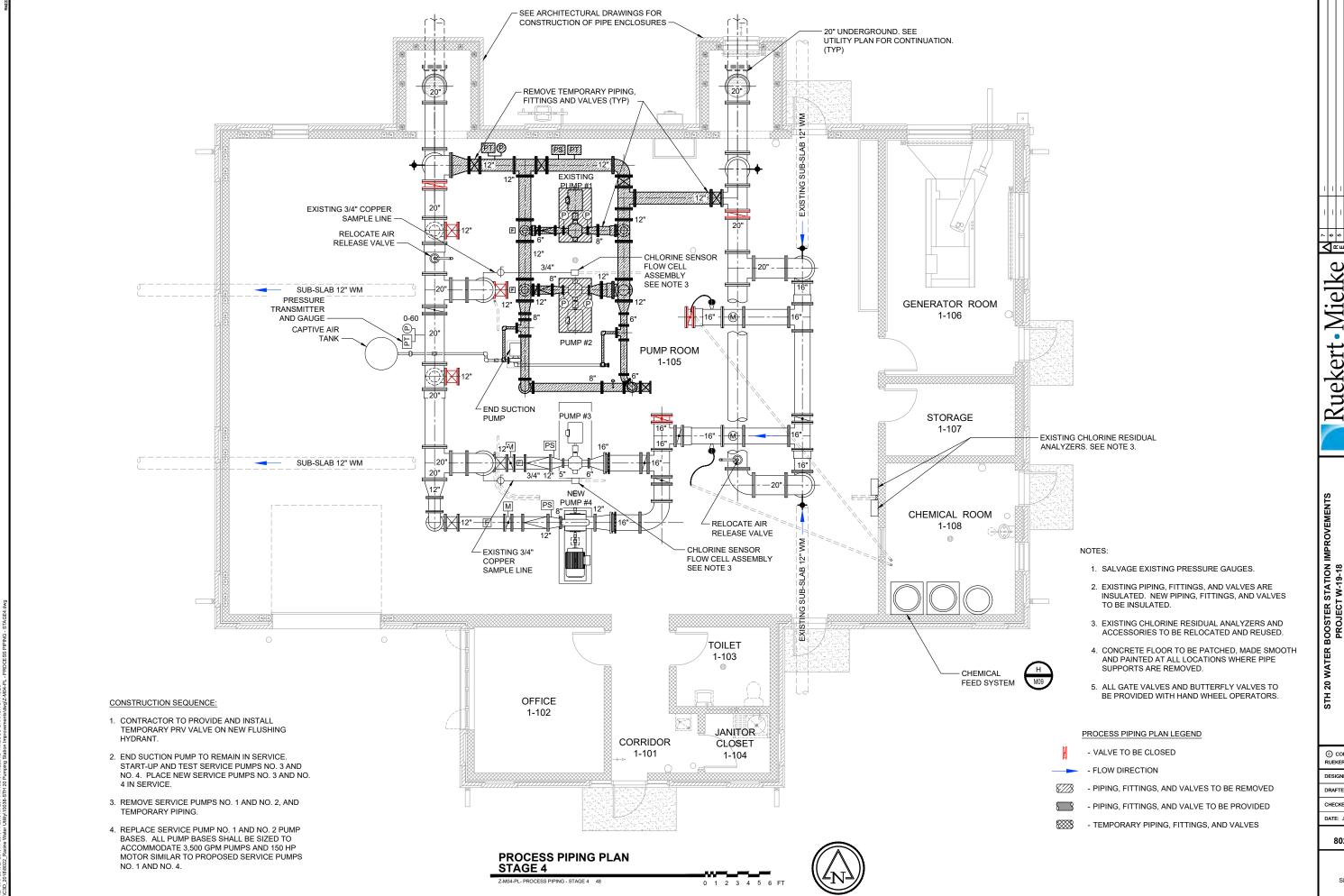
FILE NO. 8022-10038





SHEET NO. M03

CINE WATER & WASTE WATER RACINE COUNTY, WISCONS



Miel ert Ruek

RACINE WATER & WASTE WATER UTILITY RACINE COUNTY, WISCONSIN

© COPYRIGHT 2019 RUEKERT & MIELKE INC

DESIGNED BY:RMS

DRAFTED BY: JMC

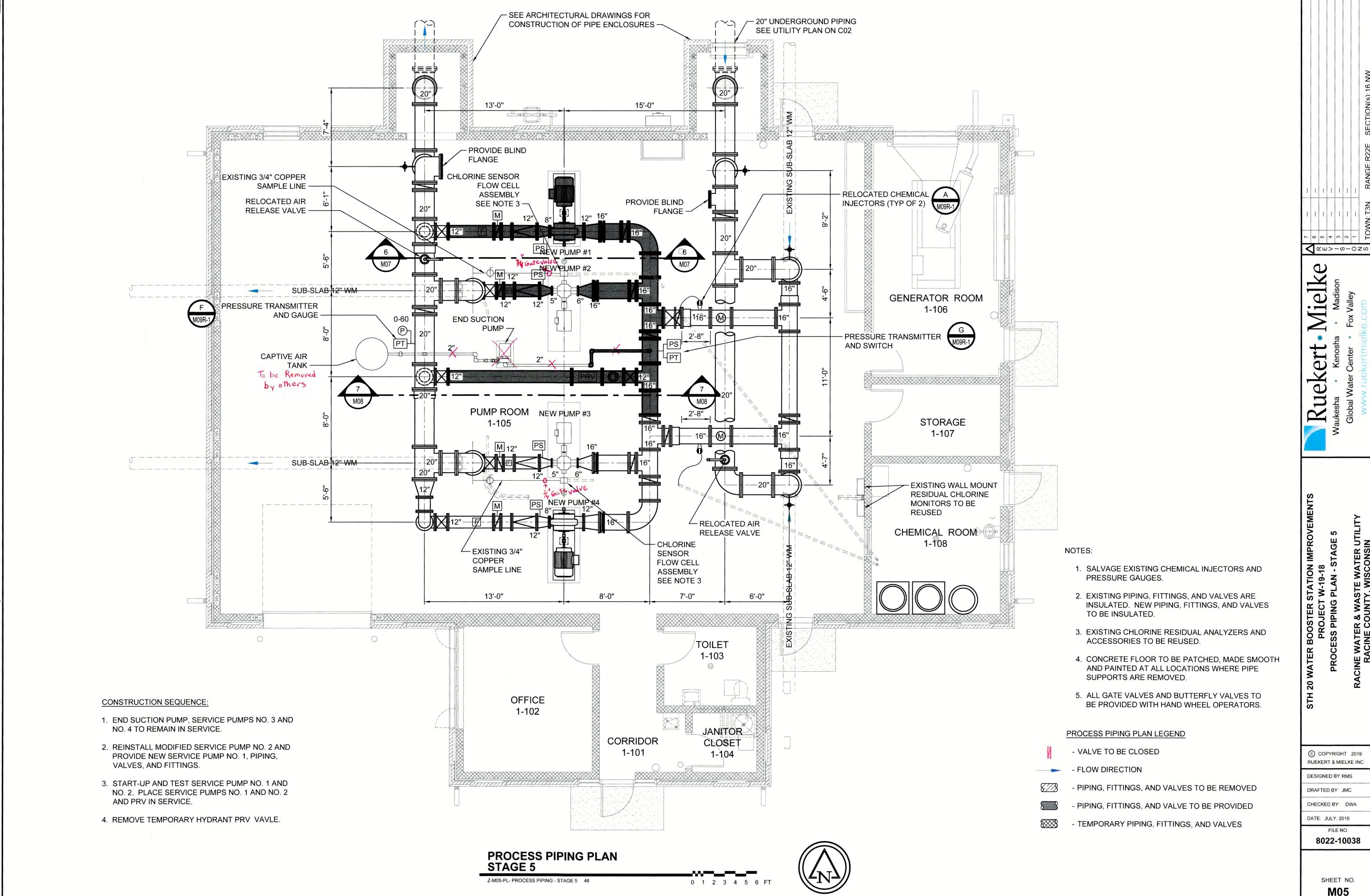
CHECKED BY: DWA

DATE: JULY, 2019

FILE NO.

8022-10038





Mielk Ruekert

RACINE WATER & WASTE RACINE COUNTY, W

© COPYRIGHT 2019 RUEKERT & MIELKE INC.

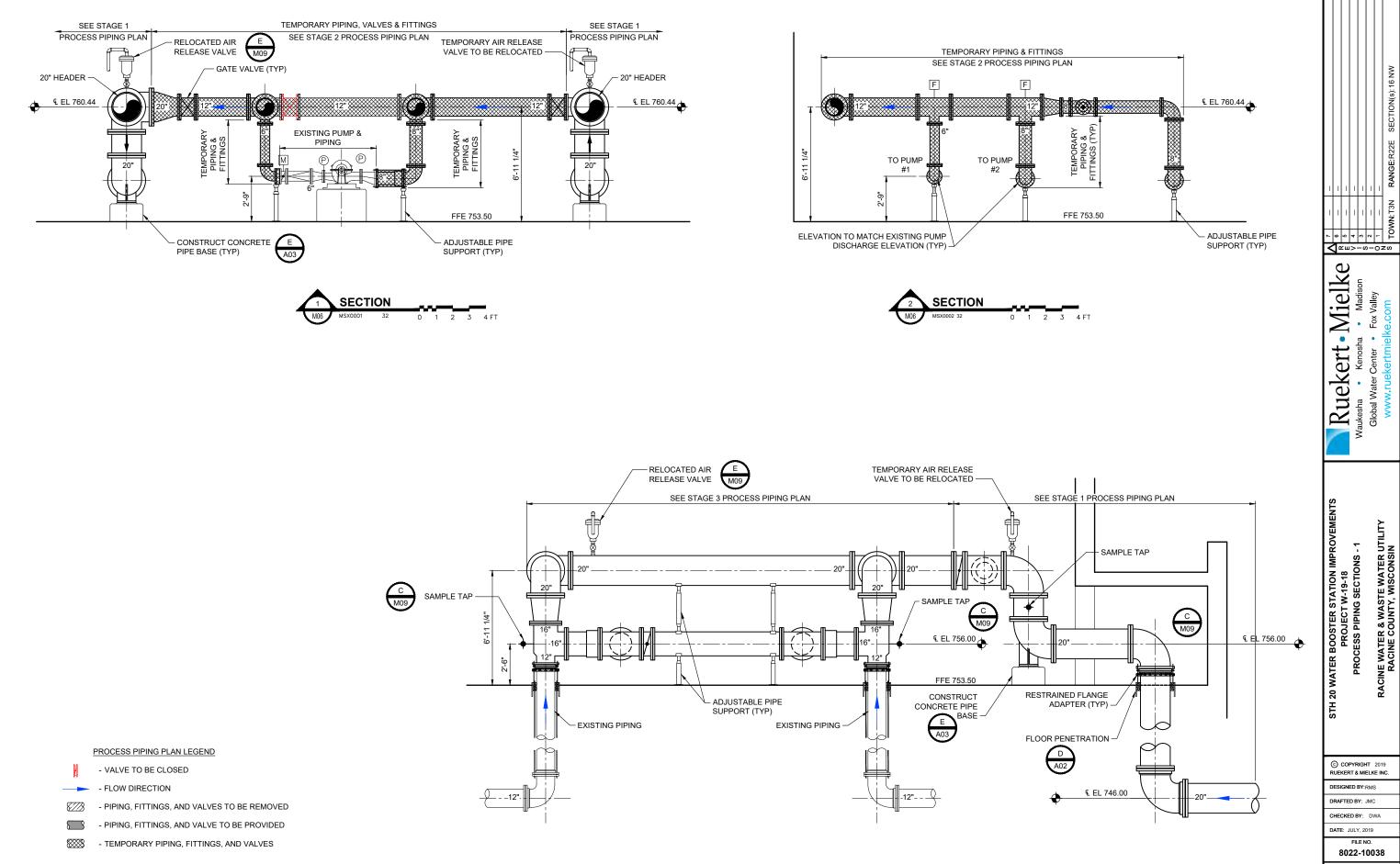
DESIGNED BY: RMS

DRAFTED BY: JMC CHECKED BY: DWA

DATE: JULY, 2019 FILE NO.

8022-10038

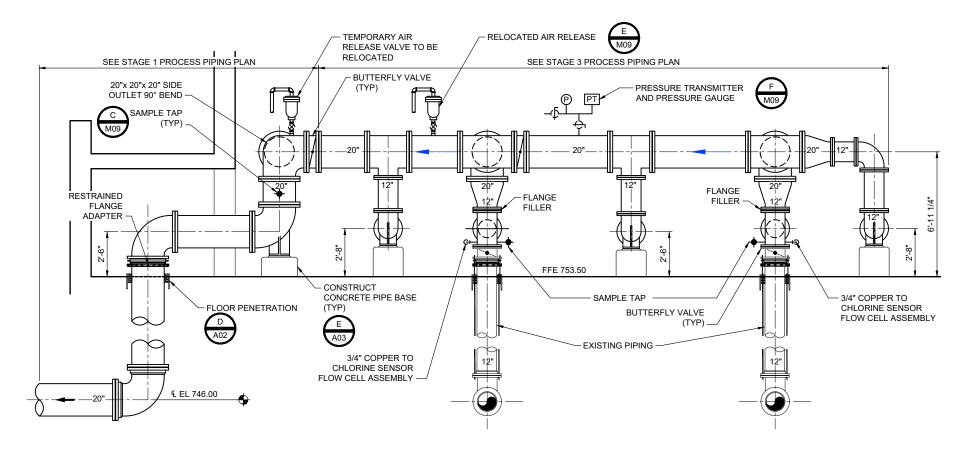
SHEET NO. M05

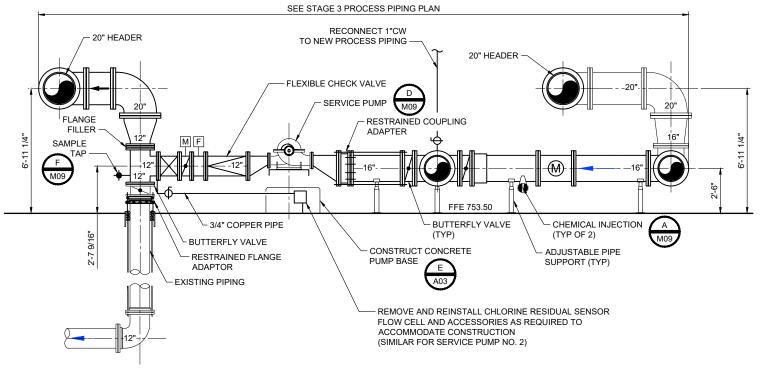


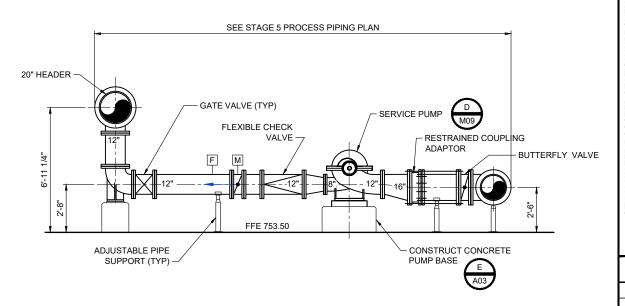
SECTION

SHEET NO.

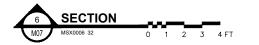
M06











NOTES:

INSULATED.

1. ALL BURIED PIPE JOINTS TO BE RESTRAINED. 2. ALL PIPING, VALVES, AND FITTINGS TO BE

> ATER BOOSTER STATION IMPROVEMEN PROJECT W-19-18 PROCESS PIPING SECTIONS - 2 RACINE WATER & WASTE WATER UTILITY RACINE COUNTY, WISCONSIN

∠ ∝m>-ω-οzω Mielke

Ruekert

© COPYRIGHT 2019 RUEKERT & MIELKE INC.

DESIGNED BY:RMS DRAFTED BY: JMC

CHECKED BY: DWA DATE: JULY, 2019

> FILE NO. 8022-10038

SHEET NO. M07

Δπ>-ω-οχω Ruekert. Mielke

STH 20 WATER BOOSTER STATION IMPROVEMENTS PROJECT W-19-18 PROCESS PIPING SECTIONS - 3 RACINE WATER & WASTE WATER UTILITY RACINE COUNTY, WISCONSIN

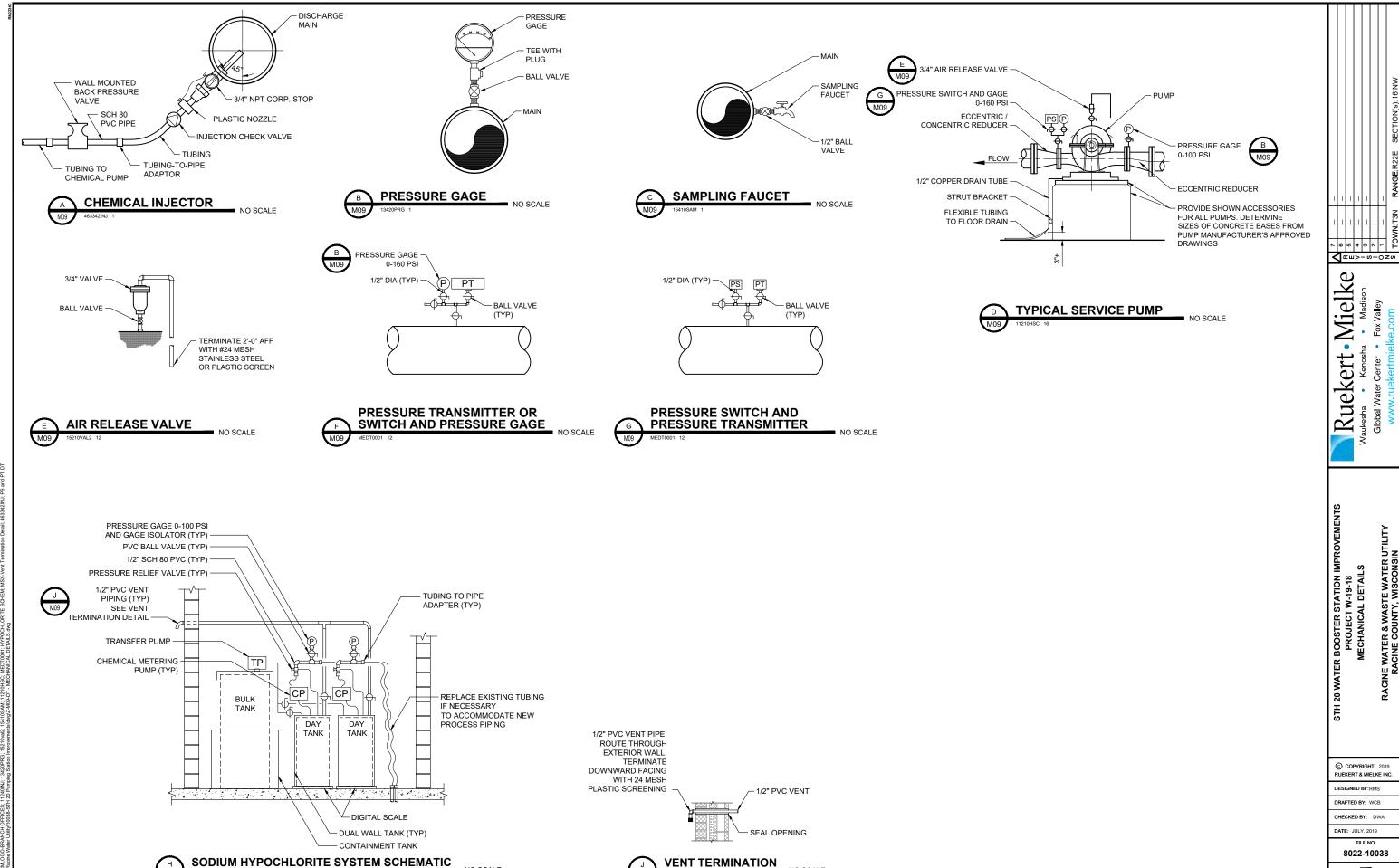
© COPYRIGHT 2019 RUEKERT & MIELKE INC.

DESIGNED BY:RMS DRAFTED BY: WCB

CHECKED BY: DWA DATE: JULY, 2019

FILE NO. 8022-10038

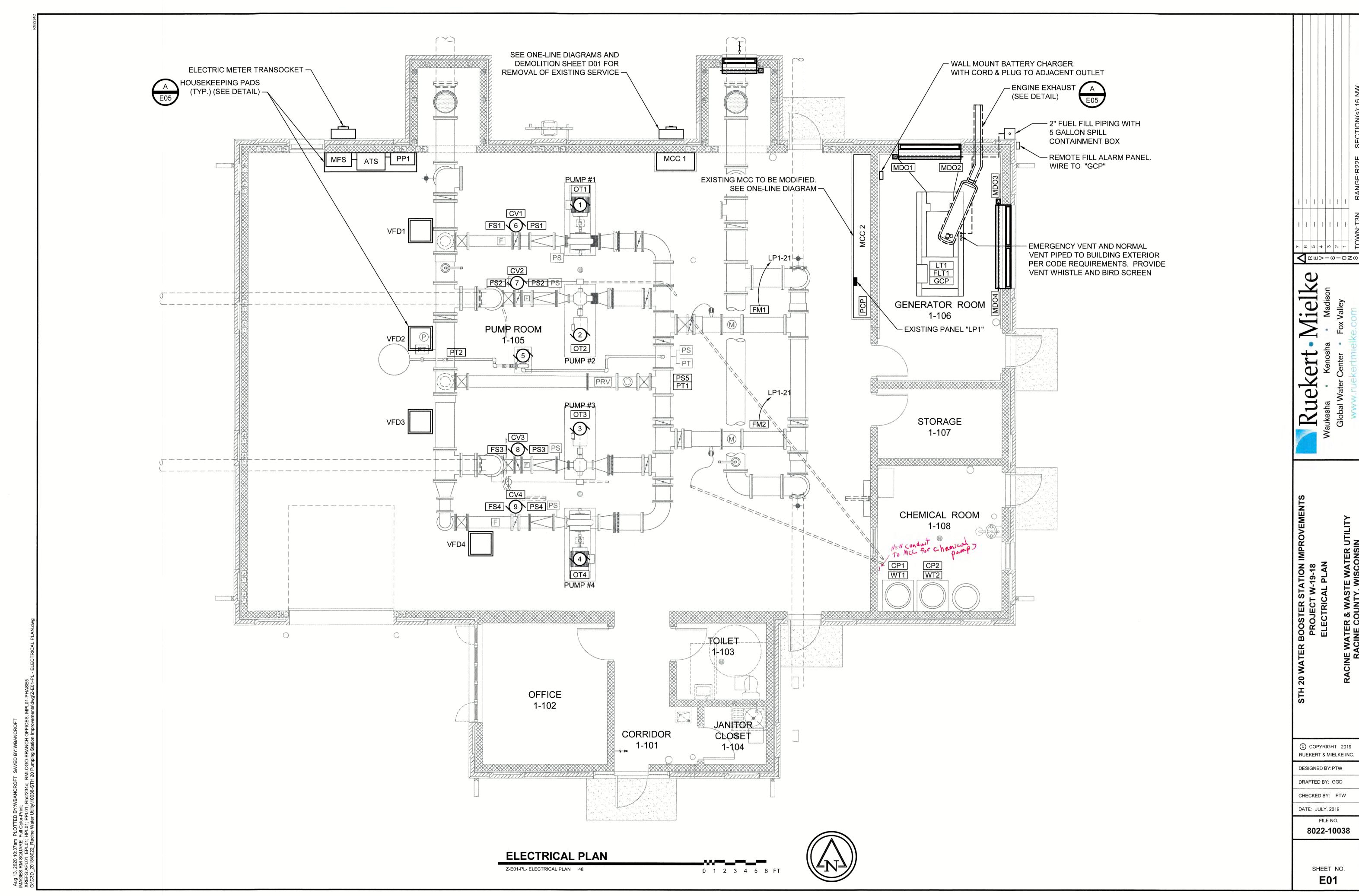
> (BID) SET SHEET NO. M08



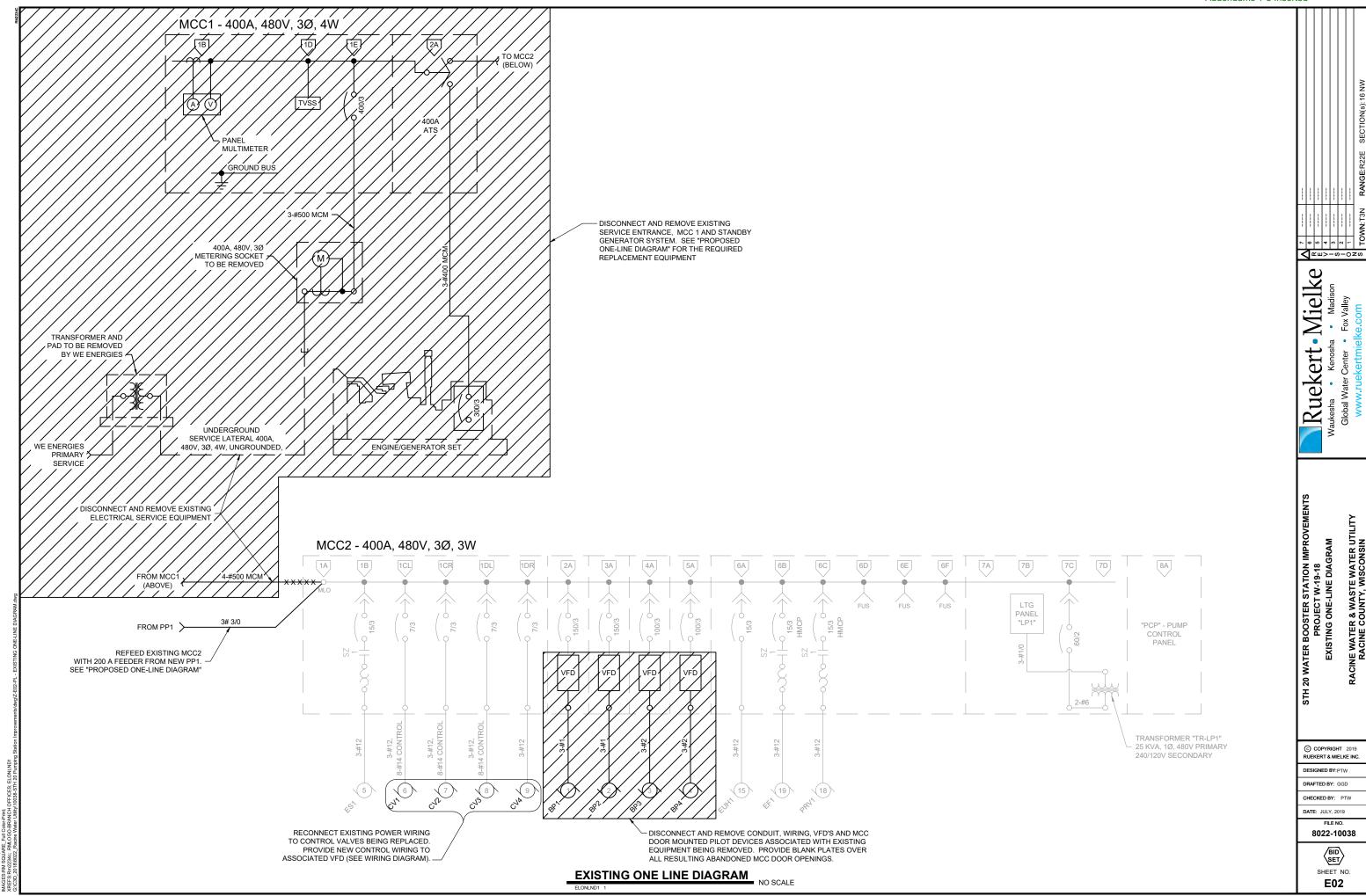
BID SHEET NO.

M09

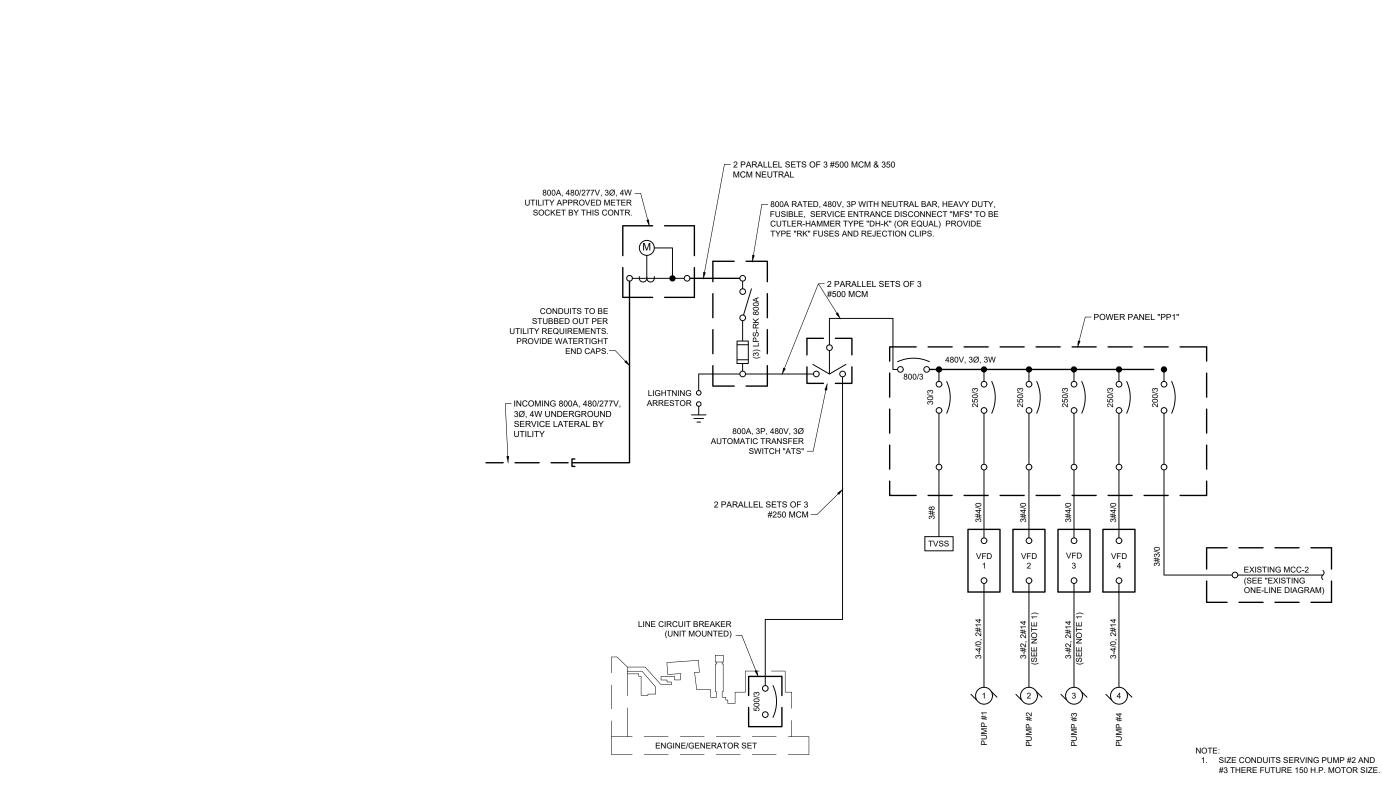
RACINE WATER & WASTE WATER UTILITY RACINE COUNTY, WISCONSIN



SID SE



RACINE WATER & WASTE WATER UT RACINE COUNTY, WISCONSIN



Ruekert. Mielke

WATER BOOSTER STATION IMPROVEMENTS PROJECT W-19-18 PROPOSED ONE-LINE DIAGRAM

RACINE WATER & WASTE WATER UTILITY RACINE COUNTY, WISCONSIN

© COPYRIGHT 2019 RUEKERT & MIELKE INC.

DESIGNED BY:PTW DRAFTED BY: GGD

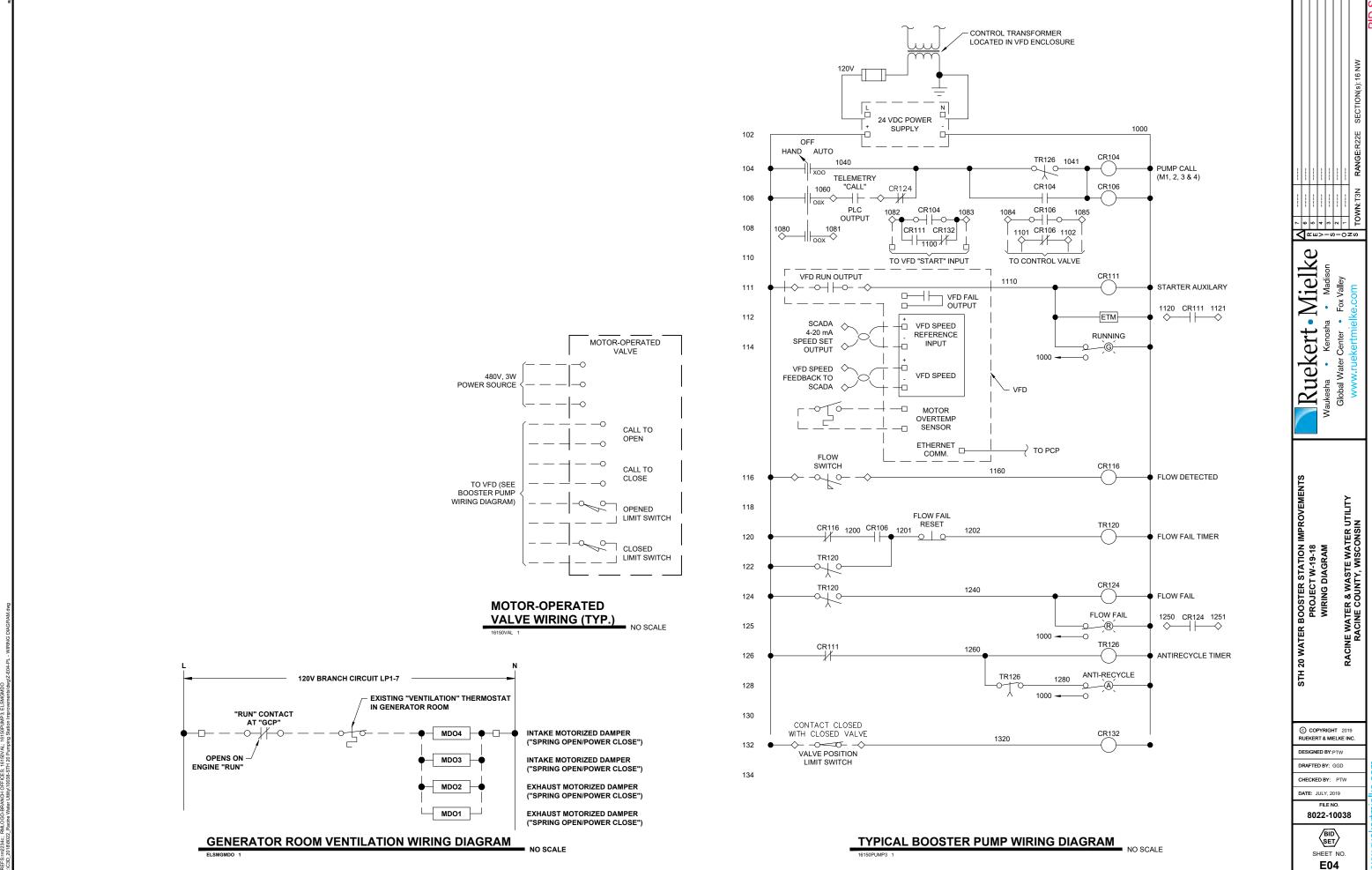
CHECKED BY: PTW

DATE: JULY, 2019 FILE NO.

8022-10038

BID SHEET NO. E03

PROPOSED ONE-LINE DIAGRAM NO SCALE



Jul 02, 2019 2:14pm PLOTTED BY:WBANCROFT SAVED BY:WBANCROFT
MAGES:RM SQUARE Full Consultation

Δπ>-ω-οχω

Ruekert. Mielke

CONSULT APPROVED SHOP DRAWINGS FOR EQUIPMENT DIMENSIONS NOTE: SIZE ALL VFD PADS FOR FUTURE 150 HP DRIVE ENCLOSURE SIZE.

CORROSION RESISTANT VENTED THIMBLE TO MEET NFPA 37 REQUIREMENTS INSULATION WITH ALUMINUM COVER EXHAUST PIPE STAINLESS STEEL BIRD SCREEN -2'-0" MIN WALL HIGH TEMPERATURE SEALANT EXTERIOR INTERIOR B ENGINE EXHAUST WALL SLEEVE
E01 263213EXH2 1 (8)

EQUIPMENT HOUSEKEEPING PAD NO SCALE

(12) (9)
5
(16) SUB-BASE FUEL TANK
EXISTING CONCRETE FLOOR SUB-BASE ELGENSED 24 NO SCALE

			>
	ENGINE/GENERATOR MATERIAL LIST		
(NO.)	DESCRIPTION	TS.	
1	300 KW, 480V, 3Ø, 3W, DIESEL FUEL, STANDBY GENERATOR SET	EMEN	m
2	UNIT-MOUNTED GENERATOR CONTROL PANEL	ROV	ULE
3	UNIT-MOUNTED RADIATOR WITH SURGE/EXPANSION TANK	MP	딮
4	4" SEAMLESS, STAINLESS STEEL, FLEXIBLE EXHAUST CONNECTION	OOSTER STATION PROJECT W-19-18	& SCHEDULES
5	4" TO 5" PIPE INCREASER	ST/	AILS
6	12 Vdc STARTING BATTERIES	TER	DET.
7	EXHAUST SILENCER, CRITICAL GRADE, WITH 5" 90° INLET AND 6" OUTLET, COMPLETE WITH COMPANION FLANGES. MOUNT SILENCER SO THAT IT IS NOT SUPPORTED BY ENGINE/GENERATOR SET	STH 20 WATER BOOSTER STATION IMPROVEMENTS PROJECT W-19-18	GENERATOR DETAILS
8	5" BLACK STEEL EXHAUST PIPE WITH STAINLESS STEEL BIRD SCREEN WELDED ON 45° OUTLET	20 WA	Ë
9	MIN 2" INSULATION WITH ALUMINUM COVER OVER EXHAUST PIPING, EXHAUST SILENCER AND ENGINE MANIFOLD	STH	
10	UNIT-MOUNTED 500/3 LINE CIRCUIT BREAKER		
11	CONDENSATION TRAP WITH DRAIN VALVE (INSTALLED PER SILENCER MANUFACTURER'S RECOMMENDATIONS)	© CO	PYRIGHT
12	ISOLATION-TYPE PIPE HANGERS TO SUPPORT EXHAUST SILENCER AND PIPING	DESIGN	
13	BATTERY CHARGER, WALL-MOUNTED, PROVIDE CORD WITH MALE ATTACHMENT PLUG	CHECKE DATE: J	
14	DUCT WITH FLEXIBLE SECTION AND MIN. 12" x 12" CAM-ATTACHED ACCESS DOORS ON BOTH SIDES		FILE NO.
15	ENGINE EXHAUST WALL SLEEVE (SEE DETAIL)		BID
16	550 GALLON, 38" DEEP DOUBLE-WALL FUEL TANK, WITH FUEL AND VENT PIPING (SEE FLOOR PLAN)	s	HEET EO!

THIS EXISTING STATION BRANCH CIRCUIT PANEL DIRECTION IS BEING PROVIDED FOR REFERENCE ONLY. CONFIRM ALL CIRCUIT ASSIGNMENTS IN THE FIELD FOR EQUIPMENT INVOLVED IN THIS PROJECT.

	PANEL "LP1"	LOCATION: MOTOR CONTROL CENTER "MCC" DESCRIPTION: 125A MAIN BREAKER, 120/240V, 1Ø, 3W,					
CKT.	LOAD SERVED BKR. BKR.		LOAD SERVED	CKT.			
(SPACE NO.)	-	(AMP/POLE)	(AMP/POLE)	-	(SPACE NO.		
1	PUMP ROOM LIGHTS	20/1	20/1	PUMP ROOM OUTLETS	2		
3	CHEMICAL ROOM LIGHTS	20/1	20/1	CHEMICAL ROOM OUTLETS	4		
5	GEN/STORAGE ROOM LIGHTS	20/1	20/1	CHEMICAL FEED OUTLETS	6		
7	GENERATOR ROOM DAMPERS	20/1	20/1	GEN RM OUTLETS	8		
9	OFFICE LIGHTS	20/1	20/1	OFFICE OUTLETS	10		
11	JANITOR/TOILET/CORR LIGHTS	20/1	20/1	PUMP CONTROL PANEL "PCP"	12		
13	ENGINE JACKET HEATER "EJH"	15/2	20/1	TELEMETRY "PCP"	14		
15	(M10)	13/2	20/1	EXIT LIGHTS	16		
17	WATER HEATER	20/1	20/1	EXTERIOR OUTLETS	18		
19	WEST EXTERIOR LIGHTS	20/1	20/1	EAST EXTERIOR LIGHTS	20		
21	FLOW METERS	20/1	20/1	TOILET/CORRIDOR OUTLETS	22		
23	GARAGE DOOR OPENER	20/1	20/1	GAS UNIT HEATERS "GUH2/3"	24		
25	GAS UNIT HEATER 1 "GUH1"	20/1	20/1	EXHAUST FANS "CEF1/2"	26		
27	ELECTRIC BASEBOARD HEATERS	00/0	20/2	ELECTRIC BASEBOARD HEATERS	28		
29	"EBH1 & EBH2"	20/2	20/2	"EBH4 & EBH5"	30		
31	ELECTRIC BASEBOARD HEATER	20/2	20/1	RES. CHLORINE MONITORS	32		
33	"EBH3"	"EBH3" 20/2 20/1 SPARE		34			
35	SPARE	20/1	20/1	SPARE	36		
37	SPARE	20/1	20/1	SPARE	38		
39	SPARE	20/1	20/1	SPARE	40		
41	SPARE	20/1	20/1	SPARE	42		

SHEET NO.

© COPYRIGHT 2019 RUEKERT & MIELKE INC. DESIGNED BY:PTW DRAFTED BY: GGD CHECKED BY: PTW DATE: JULY, 2019 FILE NO. 8022-10038 BID

E05

RACINE WATER & WASTE WATER UTILITY RACINE COUNTY, WISCONSIN

	\rightarrow		MOTOR &	SPE		OU ⁻	TLET	SCF	IEDULE	\bigcirc
NO.	TAG	DESCRIPTION	LOCATION	KW	HP.	Ø	VOLT	AMPS	FED FROM	REMARKS
1	BP1	BOOSTER PUMP #1	PUMP ROOM	-	150	3	480	180	VFD1	-
2	BP2	BOOSTER PUMP #2	PUMP ROOM	-	60	3	480	77	VFD2	FUTURE 150 H.P.
3	BP3	BOOSTER PUMP #3	PUMP ROOM	-	60	3	480	77	VFD3	FUTURE 150 H.P.
4	BP4	BOOSTER PUMP #4	PUMP ROOM	-	150	3	480	180	VFD4	-
5	ES1	END SUCTION PUMP #1-	PUMP ROOM	-	5	3	480	7.6	MCC2	EXISTING TO REMAIN
6	CV1	CONTROL VALVE #1	PUMP ROOM	-	1	3	480	1.8	MCC2	-
7	CV2	CONTROL VALVE #2	PUMP ROOM	-	1	3	480	1.8	MCC2	-
8	CV3	CONTROL VALVE #3	PUMP ROOM	-	1	3	480	1.8	MCC2	-
9	CV4	CONTROL VALVE #4	PUMP ROOM	-	1	3	480	1.8	MCC2	-
10	EJH	ENGINE JACKET HEATER "EJH"	GENERATOR ROOM	2.5	-	1	240	-	LP1	-

	CO	ONTROL DEVICE SCHE	DULE	
TAG	DESCRIPTION	LOCATION	FIELD WIRING	WIRE TO
CP1	CHEMICAL PUMP #1	PUMP ROOM	2-TSP	PCP
CP2	CHEMICAL PUMP #2	PUMP ROOM	2-TSP	PCP
CV1	CONTROL VALVE #1	PUMP ROOM	8-#14	VFD1
CV2	CONTROL VALVE #2	PUMP ROOM	8-#14	VFD2
CV3	CONTROL VALVE #3	PUMP ROOM	8-#14	VFD3
CV4	CONTROL VALVE #4	PUMP ROOM	8-#14	VFD4
FLT1	FUEL TANK RUPTURE FLOAT	GENERATOR ROOM	2-#14	PCP
FM1	FLOW METER #1	PUMP ROOM	2-TSP (SEE NOTE 2)	PCP
FM2	FLOW METER #2	PUMP ROOM	2-TSP (SEE NOTE 2)	PCP
FS1	FLOW SWITCH - PUMP #1	PUMP ROOM	2-#14	VFD1
FS2	FLOW SWITCH - PUMP #2	PUMP ROOM	2-#14	VFD2
FS3	FLOW SWITCH - PUMP #3	PUMP ROOM	2-#14	VFD3
FS4	FLOW SWITCH - PUMP #4	PUMP ROOM	2-#14	VFD4
GCP	GENERATOR STATUS AND COMMON ALARMS	GENERATOR ROOM	14-#14	PCP
LT1	FUEL TANK LEVEL TRANSDUCER	GENERATOR ROOM	2-TSP	PCP
MDO1	EXHAUST MOTOR DAMPER OPERATOR	GENERATOR ROOM	2-#12	NOTE 1
MDO2	EXHAUST MOTOR DAMPER OPERATOR	GENERATOR ROOM	2-#12	NOTE 1
MDO3	INTAKE MOTOR DAMPER OPERATOR	GENERATOR ROOM	2-#12	NOTE 1
MDO4	INTAKE MOTOR DAMPER OPERATOR	GENERATOR ROOM	2-#12	NOTE 1
OT1	PUMP #1 MOTOR OVERTEMP SENSOR	PUMP ROOM	2-#14	VFD1
OT2	PUMP #2 MOTOR OVERTEMP SENSOR	PUMP ROOM	2-#14	VFD2
ОТ3	PUMP #3 MOTOR OVERTEMP SENSOR	PUMP ROOM	2-#14	VFD3
OT4	PUMP #4 MOTOR OVERTEMP SENSOR	PUMP ROOM	2-#14	VFD4
PS1	PUMP #1 DISCHARGE PRESSURE SWITCH	PUMP ROOM	2-#14	PCP
PS2	PUMP #2 DISCHARGE PRESSURE SWITCH	PUMP ROOM	2-#14	PCP
PS3	PUMP #3 DISCHARGE PRESSURE SWITCH	PUMP ROOM	2-#14	PCP
PS4	PUMP #4 DISCHARGE PRESSURE SWITCH	PUMP ROOM	2-#14	PCP
PS5	LOW SUCTION CUTOUT PRESSURE SWITCH	PUMP ROOM	2-#14	PCP
PT1	SUCTION PRESSURE TRANSDUCER	PUMP ROOM	2-#14	PCP
PT2	DISCHARGE PRESSURE TRANSDUCER	PUMP ROOM	2-#14	PCP
VFD1	PUMP #1 VFD CONTROLS / ALARMS	PUMP ROOM	CAT 6, 8#14, 2-TSP	PCP
VFD2	PUMP #2 VFD CONTROLS / ALARMS	PUMP ROOM	CAT 6, 8#14, 2-TSP	PCP
VFD3	PUMP #3 VFD CONTROLS / ALARMS	PUMP ROOM	CAT 6, 8#14, 2-TSP	PCP
VFD4	PUMP #4 VFD CONTROLS / ALARMS	PUMP ROOM	CAT 6, 8#14, 2-TSP	PCP
WT1	WEIGHT SCALE #1	CHEMICAL ROOM	2-TSP	PCP
WT2	WEIGHT SCALE #2	CHEMICAL ROOM	2-TSP	PCP

CONTROL DEVICE SCHEDULE NOTES: NOTE 1:

SEE "GENERATOR ROOM VENTILATION WIRING DIAGRAM".

NOTE 2: FLOW METERS AND RESIDUAL CHLORINE MONITORS REQUIRE 120 VAC BRANCH CIRCUIT WIRING IN ADDITION TO CONTROL SIGNAL WIRING. REFER TO ELECTRICAL FLOOR PLAN.

Δπ>-ω-οπω Ο Σ Φ Φ Φ Φ Φ Φ Φ Μ Μ Η Ruekert · Mielke

RACINE WATER & WASTE WATER UTILITY RACINE COUNTY, WISCONSIN

© COPYRIGHT 2019 RUEKERT & MIELKE INC.

DESIGNED BY:PTW DRAFTED BY: GGD

CHECKED BY: PTW

DATE: JULY, 2019

FILE NO. 8022-10038

