

**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.

PROJECT: STH 20 Pumping Station Improvements
OWNER: Racine Water and Wastewater Utilities
CONTRACTOR: Staab Construction Corporation
OWNER'S CONSTRUCTION CONTRACT IDENTIFICATION:
EFFECTIVE DATE OF THE CONSTRUCTION CONTRACT:
ENGINEER: Ruekert & Mielke, Inc.
NOTICE DATE: February 10, 2021

From: Ruekert & Mielke, Inc.
Engineer

CONDITIONS OF NOTICE OF ACCEPTABILITY OF WORK

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.

Dated: February 10, 2021

9-FINAL

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

Change Order Summary

Approved Change Orders					
Number	Additions	Deductions (Enter as Positive Number)			
1	\$38,807.00				
3	\$42,260.00				
4		\$35,000.00			
TOTALS	\$81,067.00	\$35,000.00			
NET CHANGE BY CHANGE ORDERS		\$46,067.00			

Contractor's Certification

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

- (1) all previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with Work covered by prior Applications for Payment;
- (2) title to all Work, materials and equipment incorporated in said Work or otherwise listed in or covered by this Application for Payment will pass to Owner per Article 15 of the General Conditions; and
- (3) all Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.

By:

2-4-21

Benjamin J. Lee, President

Adapted from EJCDC C-620 Contractor's Application for Payment

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Page 1 of 2

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09 Application for Payment-Lump Sum Without Stored Materials 00-Final.xlsx (Summary)

Progress Estimate - Lump Sum Work

Contractor's Application for Payment No. 9-FINAL

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						
A	B	C		D		E	F	H
Specification Section No.	Description	Scheduled Value (\$)		Work Completed to Date		This Period	Total Work Completed to Date (D + E)	Balance to Finish (C - F)
				From Previous Applications				
1	010020-00 Project Management/Supervision	\$ 54,000.00	\$	\$ 51,500.00	\$	2,500.00	\$ 54,000.00	100.0%
2	010310-00 Misc. Expenses	\$ 36,000.00	\$	\$ 33,000.00	\$	3,000.00	\$ 36,000.00	100.0%
3	012200-00 Bonds and Insurance	\$ 18,000.00	\$	\$ 18,000.00	\$		\$ 18,000.00	100.0%
4	015000-00 Temporary Facilities	\$ 12,000.00	\$	\$ 11,800.00	\$	200.00	\$ 12,000.00	100.0%
5	016000-00 Yard and Equipment	\$ 61,000.00	\$	\$ 60,000.00	\$	1,000.00	\$ 61,000.00	100.0%
6	024112-00 Building Demo	\$ 12,000.00	\$	\$ 12,000.00	\$		\$ 12,000.00	100.0%
7	024135-00 Mechanical Demo	\$ 21,000.00	\$	\$ 21,000.00	\$		\$ 21,000.00	100.0%
8	030000-00 Concrete	\$ 26,000.00	\$	\$ 26,000.00	\$		\$ 26,000.00	100.0%
9	034000-00 Precast Plank	\$ 9,000.00	\$	\$ 9,000.00	\$		\$ 9,000.00	100.0%
10	042000-00 Masonry	\$ 59,000.00	\$	\$ 59,000.00	\$		\$ 59,000.00	100.0%
11	075300-00 Single Ply Roofing	\$ 11,000.00	\$	\$ 11,000.00	\$		\$ 11,000.00	100.0%
12	079000-00 Joint Sealants	\$ 5,000.00	\$	\$ 5,000.00	\$		\$ 5,000.00	100.0%
13	099100-00 Painting	\$ 14,000.00	\$	\$ 14,000.00	\$	4,000.00	\$ 14,000.00	100.0%
14	230500-00 HVAC	\$ 29,000.00	\$	\$ 29,000.00	\$		\$ 29,000.00	100.0%
15	260600-00 Electrical	\$ 284,000.00	\$	\$ 284,000.00	\$		\$ 284,000.00	100.0%
16	269999-01 Electrical Service Allowance	\$ 25,000.00	\$	\$ -	\$	25,000.00	\$ 25,000.00	100.0%
17	269999-02 SCADA Allowance	\$ 10,000.00	\$	\$ -	\$	10,000.00	\$ 10,000.00	100.0%
18	312000-00 Earthwork	\$ 44,000.00	\$	\$ 44,000.00	\$		\$ 44,000.00	100.0%
19	312100-00 Fencing	\$ 6,000.00	\$	\$ 6,000.00	\$		\$ 6,000.00	100.0%
20	329219-00 Seeding	\$ 8,000.00	\$	\$ 7,500.00	\$	500.00	\$ 8,000.00	100.0%
21	333000-00 Underground Piping	\$ 215,000.00	\$	\$ 215,000.00	\$		\$ 215,000.00	100.0%
22	400500-00 Process Piping	\$ 377,000.00	\$	\$ 377,000.00	\$		\$ 377,000.00	100.0%
23	400551-00 Valve Material	\$ 105,000.00	\$	\$ 105,000.00	\$		\$ 105,000.00	100.0%
24	404200-00 Exposed Pipe Insulation	\$ 41,000.00	\$	\$ 41,000.00	\$		\$ 41,000.00	100.0%
25	412213-00 Gantry Cranes	\$ 6,000.00	\$	\$ 6,000.00	\$		\$ 6,000.00	100.0%
26	432323-00 Horiz Centrifugal Pumps	\$ 69,000.00	\$	\$ 69,000.00	\$		\$ 69,000.00	100.0%
27	463300-00 Chemical Feed Pumps	\$ 30,000.00	\$	\$ 30,000.00	\$		\$ 30,000.00	100.0%
Totals		\$ 1,587,000.00	\$	\$ 1,540,800.00	\$	\$ 46,200.00	\$ 1,587,000.00	100.00%
ADDITIONAL ITEMS								
CO1	Change Order No. 1	\$ 38,807.00	\$	\$ 38,807.00	\$	-	\$ 38,807.00	100.0%
CO3	Change Order No. 3	\$ 42,260.00	\$	\$ 42,260.00	\$		\$ 42,260.00	100.0%
CO4	Change Order No. 4	\$ (35,000.00)	\$	\$ (35,000.00)	\$		\$ (35,000.00)	100.0%
TOTAL		\$ 1,633,067.00	\$	\$ 1,579,607.00	\$	\$ 53,460.00	\$ 1,633,067.00	100.00%

**CONSENT OF
SURETY COMPANY
TO FINAL PAYMENT**

AIA DOCUMENT G707

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

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

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

BOND NUMBER: 30061707

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,

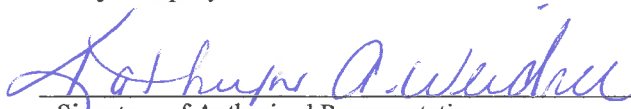
hereby approves of the final payment to the Contractor, and agrees that final payment to the Contractor shall not relieve
the Surety Company of any of its obligations to (here insert name and address of Owner)

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 1/12/2021

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.



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.



WESTERN SURETY COMPANY

Paul T. Bruflat, Vice President

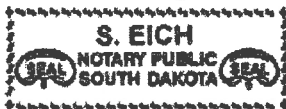
State of South Dakota
County of Minnehaha

} ss

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 18th day of January, 2021.



WESTERN SURETY COMPANY

L. Nelson, 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.



staab
construction
corporation

1800 S LAEMLE AVE
MARSHFIELD, WI 54449

Phone: 715-387-8429
Fax: 715-384-4846

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
Cell: 414-852-1424

E-mail: dlipski@ruekert-mielke.com

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

Submitted for:		Action Taken:			
<input type="checkbox"/>	Your approval	<input type="checkbox"/>	Approved as Submitted	<input type="checkbox"/>	Resubmit
<input checked="" type="checkbox"/>	For Your use	<input type="checkbox"/>	Approved as Noted	<input type="checkbox"/>	Submit
<input type="checkbox"/>	As requested	<input type="checkbox"/>	Review and Comments	<input type="checkbox"/>	Returned
<input type="checkbox"/>	Return by:	<input type="checkbox"/>	Acknowledged	<input type="checkbox"/>	Returned for Corrections

Remarks:

Please find enclosed list of Suppliers and Subcontractors that Staab worked with on completing the Racine STH 20 Pumping Station.

Transmitted by: Taylor Daniel Reviewed by: TRD

TAYELOR DANIEL

p. 715-387-8429 ext. 115 f. 715-384-4846
tayelor.daniel@Staabco.com

I hereby certify that Contractor has satisfied Contractor's obligations under the Contract Documents relative to Contractor's review and approval of this submittal.

Copies: ☒ File
☐ Field
☐



GENERAL & PROCESS MECHANICAL CONTRACTORS – Municipal & Industrial – WATER & WASTEWATER FACILITIES



Supplier & Subcontractor List

Phase	Contract Date	PO / SL #	Vendor / Subcontractor	Phone Contact	Fax E-Mail
24120- - Masonry Demo	3/24/2020	Sub# 4577009	3328 J P ANTHONY INC N63W24511 Silver Spring Dr Sussex, WI 53089	800-564-0838 JOHN ANTHONY Cell: 414-254-7280	262-246-3359 jpanthonyinc@yahoo.com
31500- - Concrete Accessories	3/9/2020	PO# 4577020	260 FARRELL EQUIP & SUPPLY 1510 N. HASTINGS WAY EAU CLAIRE, WI 54703	715-835-4334 JOSH RASMUSSEN Cell:	715-829-7211 joshhr@farrellequipment.com
31500- - Concrete Accessories	3/9/2020	PO# 4577021	1 STAAB CONSTRUCTION CORP 1800 LAEMLE AVE MARSHFIELD, WI 54449	715-387-8429 KEVIN BROCK Cell: 715-316-7618	715-384-4846 kevin.brock@staabco.com
31500- - Concrete Accessories	3/10/2020	PO# 4577022	1245 BROCK WHITE COMPANY, LLC 5104 WESTFAIR AVENUE WESTON, WI 54476	715-355-7551 DEAN ZBLEWSKI Cell: 715-701-0078	715-355-7746 dzblewski@brockwhite.com
31920- - CONCRETE TESTS - SCC	3/25/2020	PO# 4577025	2153 GESTRA ENGINEERING INC 191 W. EDGERTON, AVENUE MILWAUKEE, WI 53207	414-933-7444 ANDY DAVIS Cell:	414-933-7844 andrew.davis@gestrainc.com
32100- - Reinforcing Steel	10/8/2019	PO# 4577012	1245 BROCK WHITE COMPANY, LLC 2309 ADVANCE ROAD MADISON, WI 53718	1-608-222-1220 JASON GIESEN Cell:	1-608-220-9448 jgiesen@brockwhite.com
33100- - Redimix Concrete	10/8/2019	PO# 4577013	3845 POINT READY MIX LLC 5435 BULL VALLEY ROAD STE 130 MCHENRY, IL 60050	262-948-9808 CORY KRON Cell:	262-859-9007 ckron@pointreadymix.com

Supplier & Subcontractor List

Phase	Contract Date	PO / SL #	Vendor / Subcontractor	Phone Contact	Fax E-Mail
34113- - Precast Plank	9/24/2019	PO# 4577011	202 SPANCRETE INC 2763 MANITOWOC RD, SUITE A GREEN BAY, WI 54311	920-494-0274 BRETT EVENSON Cell:	920-494-7901 bevenson@spancrete.com
	10/7/2019	Sub# 4577004	4301 M B M CONTRACTORS LLC PO BOX 310 BURLINGTON, WI 53105	262-949-0892 MEL BJURSTROM Cell:	mel@mbmcontractors.com
55000- - Metal Fabrications	10/18/2019	PO# 4577017	5 BREUER METAL CRAFTSMEN 500 BEICHL AVE BEAVER DAM, WI 53916	920-885-2828 BEN BREUER Cell:	920-885-2831 BEN@BREUERMETAL.COM
	10/15/2019	Sub# 4577005	7610 CARLSON RACINE ROOFING & SHEET METAL, INC 2401 EATON LANE RACINE, WI 53404	262-632-5920 GREG PETERSON Cell:	262-632-0958 greg@carlsonracineroofing.com
79200- - Joint Sealants	4/15/2020	PO# 4577028	758 S & S SALES CORPORATION 12030 W. SILVER SPRING ROAD MILWAUKEE, WI 53225	414-464-8550 BRIAN WELLER Cell:	414-464-4430 brianw@sssales.com
	12/5/2019	Sub# 4577008	7438 QUALITY CAULKING LLC PO BOX 53 WAUKESHA, WI 53187	262-389-0314 PENNI D'AMATO Cell:	262-717-9679 penni@qualitycaulking.com
99100- - Painting	11/13/2019	Sub# 4577007	49 OMNI GLASS & PAINT LLC 3530 OMNI DRIVE OSHKOSH, WI 54904	920-233-3333 KARL KEAS Cell:	920-236-7890 kkeas@omnigp.com

Supplier & Subcontractor List

Phase	Contract Date	PO / SL #	Vendor / Subcontractor	Phone Contact	Fax E-Mail
230500- - HVAC	8/27/2019	Sub# 4577001	3681 ARTEAGA CONSTRUCTION INC 4000 S. PINE AVE MILWAUKEE, WI 53207	414-744-7944 ROGER WETTBERG Cell:	414-744-2774 roger@arteagaconstruction.com
	8/27/2019	Sub# 4577003	260500- - Electrical Construction 7511 PREMIER POWER PROFESSIONALS, INC 1914 ALBERT STREET RACINE, WI 53404	262-632-2800 JOE HERDA Cell: 262-822-7803	262-632-2808 jherda@premierpowerpro.com
312324- - Drainage & Bedding Stone	10/21/2019	PO# 4577018	4317 JOHNSON SAND & GRAVEL INC 20685 WEST NATIONAL AVENUE NEW BERLIN, WI 53146	262-679-4400 JODY SALES DEPT Cell:	262-679-5565 jody@johnsonsandandgravel.net
	10/21/2019	PO# 4577018	312333- - Pipe Excavation/Backfill 4317 JOHNSON SAND & GRAVEL INC 20685 WEST NATIONAL AVENUE NEW BERLIN, WI 53146	262-679-4400 JODY SALES DEPT Cell:	262-679-5565 jody@johnsonsandandgravel.net
323100- - Fences	10/21/2019	Sub# 4577006	2488 STATEWIDE FENCING INC 8310 INDUSTRIAL DRIVE FRANKSVILLE, WI 53126	262-833-0200 MARK OLIVER Cell:	262-833-0203 mark@statewidefencing.com
	8/20/2020	PO# 4577029	329219- - Seed, Fertilizer & Mulch 4607 FOX SERVICES LLC PO BOX 305 UNION GROVE, WI 53182	262-878-0013 NATALIE FOX Cell:	foxservicesllc@gmail.com
400506- - Pipe Accessories Materials	3/24/2020	PO# 4577023	390 CORE & MAIN 2100 LITTLE RAPIDS ROAD DEPERE, WI 54115	920-983-8510 JASON SMITS Cell:	920-983-8514 jason.smits@coreandmain.com

Supplier & Subcontractor List

Phase	Contract Date	PO / SL #	Vendor / Subcontractor	Phone Contact	Fax E-Mail
400506- - Pipe Accessories Materials	3/25/2020	PO# 4577024	2841 MID WISCONSIN SUPPLY LLC PO BOX 809 MARSHFIELD, WI 54449	715-305-6697 KIPP SCHREINER Cell:	kipp.mws@frontier.com
400507- - Pipe Support Materials	3/6/2020	PO# 4577019	3639 GULF STATE HANGERS & SUPPORT MFGR INC 7100 BELLINGRATH ROAD THEODORE, AL 36582	251-653-6228 MAYSON NORTON Cell:	251-653-5356 mayson@gshangers.com
400517-005- EXPOSED COPPER PIPE MATERIAL	3/27/2020	PO# 4577027	270 FERGUSON ENTERPRISES 2425 N 14TH AVENUE WAUSAU, WI 54401	715-675-3384 RHONNIE PREBOSKI Cell:	715-675-7325 Rhonnie.Preboski@Ferguson.com
400519-002- Buried DI Pipe Materials	10/9/2019	PO# 4577016	390 CORE & MAIN 2100 LITTLE RAPIDS ROAD DEPERE, WI 54115	630-857-0141 SHANEL TRAVER Cell: 630-857-0141	920-983-8514 shanel.traver@coreandmain.com
400519-005- Exposed DI Pipe Materials	8/28/2019	PO# 4577007	390 CORE & MAIN 2100 LITTLE RAPIDS ROAD DEPERE, WI 54115	920-983-8510 JASON SMITS Cell:	920-983-8514 jason.smits@coreandmain.com
400531-005- EXPOSED PLASTIC PIPE MATERIAL	3/27/2020	PO# 4577026	270 FERGUSON ENTERPRISES 2425 N 14TH AVENUE WAUSAU, WI 54401	715-675-3384 RHONNIE PREBOSKI Cell:	715-675-7325 Rhonnie.Preboski@Ferguson.com
400561- - Gate Valves	8/28/2019	PO# 4577006	42 DORNER COMPANY N61 W23043 SILVER SPRING DRIVE SUSSEX, WI 53089-2101	262-932-2100 PETE PRONOLD Cell:	262-932-2101 petep@dornerco.com

Supplier & Subcontractor List

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

Phase	Contract Date	PO / SL #	Vendor / Subcontractor	Phone Contact	Fax E-Mail
400591- - Mechanical ID	9/10/2020	PO# 4577030	4033 SETON 2491 WEHRLE DRIVE, P.O. BOX 458 WILLIAMSVILLE, NY 14221	800-243-6624 TRENT BERO Cell:	800-345-7819 setonusa@seton.com
404200- - Exposed Pipe Insulation	8/27/2019	Sub# 4577002	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
412213- - Gantry Cranes	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 Centrifugal Pumps	8/28/2019	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 Feed Equipment	8/28/2019	PO# 4577010	23 ENERGENECS INC 700 East Milan Drive Saukville, WI 53080	262-377-6360 BOB LECEY Cell:	262-376-7722 bob.lecey@energenecs.com

STAAB CONSTRUCTION CORPORATION

Lien Waiver

Project: 4577 - RACINE STH 20 PUMPING STATION
10012 WASHINGTON AVENUE
MOUNT PLEASANT, WI 53177

Lien Waiver No: 24046

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 appurtenances 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:	Dated:	Amount
74699	10/27/2020	
For the payment of invoice(s):		
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.

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, expenses, and damages 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 materialmen's 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 29th day of October 2020

(Firm Name)

ARTEAGA CONSTRUCTION INC

By:

Title

[Signature]
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 _____

STAAB CONSTRUCTION CORPORATION

Lien Waiver

Project: 4577- - RACINE STH 20 PUMPING STATION
10012 WASHINGTON AVENUE
MOUNT PLEASANT, WI 53177

Lien Waiver No: 23472

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 appurtenances 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: 73870

Dated: 08/14/2020

For the payment of invoice(s).

Amount

PR#4 4577

Dated: 07/17/2020

7,182.00

totaling **\$7,182.00** 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, expenses, and damages 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 materialmen's 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 18th day of August, 20 20

(Firm Name)

By:

ARTEAGA CONSTRUCTION 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

STAAB CONSTRUCTION CORPORATION

Lien Waiver

Project: 4577- - RACINE STH 20 PUMPING STATION
10012 WASHINGTON AVENUE
MOUNT PLEASANT, WI 53177

Lien Waiver No: 22754

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 appurtenances 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, expenses, and damages 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 materialmen's 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 21 day of May, 2020

(Firm Name)

ARTEAGA CONSTRUCTION INC

By: [Signature]

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

STAAB CONSTRUCTION CORPORATION

Lien Waiver

Project: 4577- - RACINE STH 20 PUMPING STATION
10012 WASHINGTON AVENUE
MOUNT PLEASANT, WI 53177

Lien Waiver No: 22465

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 appurtenances 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: 72473 Dated: 04/17/2020

For the payment of invoice(s):

Amount

PR#2 - 4577 Dated: 03/31/2020

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, expenses, and damages 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 materialmen's 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 20th day of April, 20 20

(Firm Name)

ARTEAGA CONSTRUCTION INC

By:

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

STAAB CONSTRUCTION CORPORATION

Lien Waiver

Project: 4577- - RACINE STH 20 PUMPING STATION
10012 WASHINGTON AVENUE
MOUNT PLEASANT, WI 53177

Lien Waiver No: 22328

Dated: 03/26/2020

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 appurtenances 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: 72280	Dated: 03/27/2020	
For the payment of invoice(s):		Amount
PR#1 - 4577	Dated: 11/18/2019	1,425.00

totaling **\$1,425.00** 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, expenses, and damages 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 materialmen's 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 30th day of MARCH, 20 20

(Firm Name)

ARTEAGA CONSTRUCTION INC

By:

Title

Anthony Artega
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

STAAB CONSTRUCTION CORPORATION

Lien Waiver

Project: 4577- - RACINE STH 20 PUMPING STATION
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 appurtenances 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	Amount
For the payment of invoice(s):		
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, expenses, and damages 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 materialmen's 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 16 day of November, 2020

(Firm Name)

By: 

CARLSON RACINE ROOFING & SHEET METAL, INC. Title VP

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

Partial _____

Final X

Full Payment on Invoices Listed Above _____

STAAB CONSTRUCTION CORPORATION

Lien Waiver

Project: 4577 - RACINE STH 20 PUMPING STATION
10012 WASHINGTON AVENUE
MOUNT PLEASANT, WI 53177

Lien Waiver No: 23497

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 appurtenances 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

For the payment of invoice(s):

Amount

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, expenses, 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 materialmen's 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 day of August, 2020

Fred L. Peterson
(Firm Name) By:

CARLSON RACINE ROOFING & SHEET METAL, IN Title

PRESIDENT

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

Partial X

Final

Full Payment on Invoices Listed Above

STAAB CONSTRUCTION CORPORATION

Lien Waiver

Project: 4577- - RACINE STH 20 PUMPING STATION
10012 WASHINGTON AVENUE
MOUNT PLEASANT, WI 53177

Lien Waiver No: 24639

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 appurtenances 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: 75451

Dated: 01/15/2021

For the payment of invoice(s):

Amount

N467897

Dated: 12/22/2020

9,348.50

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.

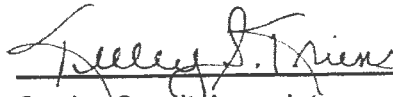
The undersigned further says and agrees as follows:

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 materialmen's 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, 2021

(Firm Name)

By:



CORE & MAIN

Title

Senior Credit Associate

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

Partial _____ Final _____

Full Payment on Invoices Listed Above

X

STAAB CONSTRUCTION CORPORATION

Lien Waiver

Project: 4577- - RACINE STH 20 PUMPING STATION
10012 WASHINGTON AVENUE
MOUNT PLEASANT, WI 53177

Lien Waiver No: 23521

Dated: 08/20/2020

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 appurtenances 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: 73977

Dated: 08/21/2020

For the payment of invoice(s):

Amount

M727965

Dated: 07/27/2020

910.00

totaling \$910.00 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, expenses, and damages 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 materialmen's 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 26th day of August, 2020

(Firm Name)

CORE & MAIN

By:

Title

Leeley S. Triens
Senior Credit Associate

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

Partial

Final

Full Payment on Invoices Listed Above

✓

STAAB CONSTRUCTION CORPORATION

Lien Waiver

Project: 4577- - RACINE STH 20 PUMPING STATION
10012 WASHINGTON AVENUE
MOUNT PLEASANT, WI 53177

Lien Waiver No: 23214
Dated: 07/16/2020

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 appurtenances 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: 73584	Dated: 07/17/2020	
For the payment of invoice(s):		Amount
M485795	Dated: 06/18/2020	383.36

totaling \$383.36 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, expenses, 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 materialmen's 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 5th day of August, 2020

(Firm Name)

CORE & MAIN

By:

Title Senior Credit Associate

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

Partial _____ Final _____
Full Payment on Invoices Listed Above ☒

STAAB CONSTRUCTION CORPORATION

Lien Waiver

Project: 4577- - RACINE STH 20 PUMPING STATION
10012 WASHINGTON AVENUE
MOUNT PLEASANT, WI 53177

Lien-Waiver No: 23107

Dated: 07/01/2020

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 appurtenances 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: 73445	Dated: 07/03/2020	
For the payment of invoice(s):		Amount
M459463	Dated: 06/05/2020	29,099.00

totaling \$29,099.00 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, expenses, 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 materialmen's 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 15th day of July, 2020

(Firm Name)

CORE & MAIN

By:

Title Senior Credit Associate

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

Partial

Final

Full Payment on Invoices Listed Above

✓

STAAB CONSTRUCTION CORPORATION

Lien Waiver

Project: 4577- - RACINE STH 20 PUMPING STATION
10012 WASHINGTON AVENUE
MOUNT PLEASANT, WI 53177

Lien Waiver No: 22873

Dated: 06/04/2020

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 appurtenances 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: 73029 **Dated:** 06/05/2020

For the payment of invoice(s):

Amount

M162899

Dated: 05/11/2020

3,822.00

totaling **\$3,822.00** 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, expenses, and damages 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 materialmen's 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 15th day of June, 20 20

(Firm Name)

By:

CORE & MAIN

Title

Valley S. Kiers
Senior Credit Associate

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

Partial _____ Final _____

Full Payment on Invoices Listed Above

XXX

STAAB CONSTRUCTION CORPORATION

Lien Waiver

Project: 4577- - RACINE STH 20 PUMPING STATION
10012 WASHINGTON AVENUE
MOUNT PLEASANT, WI 53177

Lien Waiver No: 22796

Dated: 05/28/2020

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 appurtenances 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: 72946

Dated: 05/29/2020

For the payment of invoice(s):

Amount

M277382

Dated: 04/30/2020

273.84

totaling \$273.84 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, expenses, 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 materialmen's 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 5th day of June, 20 20

(Firm Name)

By:

CORE & MAIN

Title

Senior Credit Associate

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

Partial

Final

Full Payment on Invoices Listed Above

XX

STAAB CONSTRUCTION CORPORATION

Lien Waiver

Project: 4577- - RACINE STH 20 PUMPING STATION
10012 WASHINGTON AVENUE
MOUNT PLEASANT, WI 53177

Lien Waiver No: 22563

Dated: 04/30/2020

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 appurtenances 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:	72645	Dated:	05/01/2020	Amount
For the payment of invoice(s):				
	M156405	Dated:	04/03/2020	3,560.00

totaling \$3,560.00 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, 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 7th day of May, 20 20

(Firm Name)

CORE & MAIN

By:

Title Senior Credit Associate

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

Partial _____ Final _____

Full Payment on Invoices Listed Above XXX

STAAB CONSTRUCTION CORPORATION

Lien Waiver

Project: 4577- - RACINE STH 20 PUMPING STATION
10012 WASHINGTON AVENUE
MOUNT PLEASANT, WI 53177

Lien Waiver No: 22505

Dated: 04/23/2020

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 appurtenances 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:	Dated:	Amount
72556	04/24/2020	
For the payment of invoice(s):		
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

totaling **\$192,394.35** 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, expenses, and damages 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 materialmen's 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 28th day of April, 2020

(Firm Name)

By:

CORE & MAIN

Title

Senior Credit Associate

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

Partial _____ Final _____

Full Payment on Invoices Listed Above XXX

STAAB CONSTRUCTION CORPORATION

Lien Waiver

Project: 4577- - RACINE STH 20 PUMPING STATION
10012 WASHINGTON AVENUE
MOUNT PLEASANT, WI 53177

Lien Waiver No: 22389
Dated: 04/09/2020

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 appurtenances 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:	72411	Dated:	04/10/2020	
For the payment of invoice(s):				Amount
	L761597	Dated:	03/18/2020	7,795.00
	M002603	Dated:	03/18/2020	1,016.00
	M071622	Dated:	03/18/2020	1,047.52

totaling **\$9,858.52** 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, expenses, 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 materialmen's 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 15th day of April, 2020

(Firm Name)

CORE & MAIN

By:

Title

Frederick S. Triens
Senior Credit Associate

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

Partial _____ Final _____

Full Payment on Invoices Listed Above XXX

STAAB CONSTRUCTION CORPORATION

Lien Waiver

Project: 4577- - RACINE STH 20 PUMPING STATION
10012 WASHINGTON AVENUE
MOUNT PLEASANT, WI 53177

Lien Waiver No: 22202

Dated: 03/12/2020

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 appurtenances 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: 72144	Dated: 03/13/2020	
For the payment 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

totaling \$11,226.50 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:

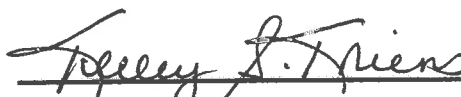
That the undersigned will indemnify and hold harmless, the said owner and owner's successors and assigns from any and all loss, cost, expenses, and damage of every kind which they may suffer or incur or become liable for on account of any matters stated herein, including unpaid bills, mechanic's or materialmen's 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 16th day of March, 20 20

(Firm Name)

CORE & MAIN

By:



Title Senior Credit Associate

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

Partial _____ Final _____

Full Payment on Invoices Listed Above

XXX

STAAB CONSTRUCTION CORPORATION

Lien Waiver

Project: 4577- - RACINE STH 20 PUMPING STATION
10012 WASHINGTON AVENUE
MOUNT PLEASANT, WI 53177

Lien Waiver No: 22020

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 appurtenances 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: 71924	Dated: 02/21/2020	Amount
For the payment of invoice(s):		
L633272	Dated: 01/28/2020	12,552.00
L828862	Dated: 01/29/2020	1,260.48
L831280	Dated: 01/29/2020	1,305.00

totaling \$15,117.48 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, expenses, 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 materialmen's 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 25th day of February, 20 20

(Firm Name)

CORE& MAIN

By:

Title Senior Credit Associate

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

Partial _____ Final _____

Full Payment on Invoices Listed Above XX

STAAB CONSTRUCTION CORPORATION

Lien Waiver

Project: 4577- - RACINE STH 20 PUMPING STATION
10012 WASHINGTON AVENUE
MOUNT PLEASANT, WI 53177

Lien Waiver No: 21972

Dated: 02/13/2020

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 appurtenances 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: 71845	Dated: 02/14/2020	
For the payment of 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

totaling \$40,189.89 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, 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 18th day of February, 20 20

(Firm Name)

CORE& MAIN

By: Shelley S. Friens

Title Senior Credit Associate

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

Partial _____ Final _____

Full Payment on Invoices Listed Above ✓

STAAB CONSTRUCTION CORPORATION**Lien Waiver**

Project: 4577 - RACINE STH 20 PUMPING STATION
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 appurtenances 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	Amount
For the payment of invoice(s):				
	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, expenses, 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 materialmen's 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)

DeZURIK, Inc. - BIN # 135058

By:

Title

[Signature]
Asst Controller

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

Partial _____ Final _____

Full Payment on Invoices Listed Above ✓

STAAB CONSTRUCTION CORPORATION**Lien Waiver**

Project: 4577 - RACINE STH 20 PUMPING STATION
10012 WASHINGTON AVENUE
MOUNT PLEASANT, WI 53177

Lien Waiver No: 22142

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 appurtenances 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	Amount
For the payment of invoice(s):				
	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, expenses, 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 materialmen's 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 11 day of March 2020

(Firm Name)

DeZURIK, Inc. - BIN # 135058

By:

Title

[Signature]
Asst Controller

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

Partial _____ Final _____

Full Payment on Invoices Listed Above ✓

STAAB CONSTRUCTION CORPORATION**Lien Waiver**

Project: 4577- - RACINE STH 20 PUMPING STATION
10012 WASHINGTON AVENUE
MOUNT PLEASANT, WI 53177

Lien Waiver 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 appurtenances 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	Amount
For the payment of invoice(s):		
66000767	Dated: 01/16/2020	27,621.00
66000768	Dated: 01/16/2020	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, expenses, 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 materialmen's 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 26 day of Feb, 2020

(Firm Name)

DeZURIK, Inc. - BIN # 135058

By:

Title

[Signature]
Asst Controller

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

Partial _____ Final _____

Full Payment on Invoices Listed Above ✓

STAAB CONSTRUCTION CORPORATION

Lien Waiver

Project: 4577- - RACINE STH 20 PUMPING STATION
10012 WASHINGTON AVENUE
MOUNT PLEASANT, WI 53177

Lien Waiver No: 22306

Dated: 03/26/2020

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 appurtenances 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: 72292	Dated: 03/27/2020	
For the payment of invoice(s):		Amount
151740-IN	Dated: 03/02/2020	22,316.00

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, expenses, 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 materialmen's 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 4 day of APRIL, 2020

(Firm Name)

DORNER COMPANY

By:

Title

Arthur Bakewell
Controller

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

Partial _____ Final _____

Full Payment on Invoices Listed Above _____

STAAB CONSTRUCTION CORPORATION

Lien Waiver

Project: 4577- - RACINE STH 20 PUMPING STATION
10012 WASHINGTON AVENUE
MOUNT PLEASANT, WI 53177

Lien Waiver No: 22004
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 appurtenances 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: 71928	Dated: 02/21/2020	
For the payment of invoice(s):		Amount
151230-IN	Dated: 01/24/2020	11,162.00

totaling \$11,162.00 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, expenses, 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 materialmen's 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 27 day of FEBRUARY, 2020

(Firm Name)

DORNER COMPANY

By:

Title

Mark Balsey
CONTROLLER

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

Partial _____ Final _____

Full Payment on Invoices Listed Above _____

STAAB CONSTRUCTION CORPORATION

Lien Waiver

Project: 4577- - RACINE STH 20 PUMPING STATION
10012 WASHINGTON AVENUE
MOUNT PLEASANT, WI 53177

Lien Waiver No: 21904

Dated: 02/06/2020

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 appurtenances 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: 71790	Dated: 02/07/2020	
For the payment of invoice(s):		Amount
150992-IN	Dated: 01/13/2020	23,747.00

totaling **\$23,747.00** 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, expenses, 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 materialmen's 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 FEBRUARY, 2020

(Firm Name)

DORNER COMPANY

By:

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 _____

STAAB CONSTRUCTION CORPORATION**Lien Waiver**

Project: 4577- - RACINE STH 20 PUMPING STATION
10012 WASHINGTON AVENUE
MOUNT PLEASANT, WI 53177

Lien Waiver No: 24041

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 appurtenances 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, expenses, 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 materialmen's 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 3rd day of November, 2020

(Firm Name)

ENERGENEC INC

By:

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

STAAB CONSTRUCTION CORPORATION**Lien Waiver**

Project: 4577- - RACINE STH 20 PUMPING STATION
10012 WASHINGTON AVENUE
MOUNT PLEASANT, WI 53177

Lien Waiver No: 23972

Dated: 10/22/2020

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 appurtenances 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: 74638

Dated: 10/23/2020

For the payment of invoice(s):

Amount

0040650-IN

Dated: 09/10/2020

2,908.80

totaling **\$2,908.80** 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, 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 materialmen's 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 27th day of October, 2020

(Firm Name)

ENERGENECS INC

By:

Title

NAM

Controller

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

Partial _____ Final _____

Full Payment on Invoices Listed Above _____

STAAB CONSTRUCTION CORPORATION**Lien Waiver**

Project: 4577- - RACINE STH 20 PUMPING STATION
10012 WASHINGTON AVENUE
MOUNT PLEASANT, WI 53177

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 appurtenances 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):				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, expenses, 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 materialmen's 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 27th day of May, 20 20

(Firm Name)

ENERGENECS INC

By:

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 _____

STAAB CONSTRUCTION CORPORATION**Lien Waiver**

Project: 4577- - RACINE STH 20 PUMPING STATION
10012 WASHINGTON AVENUE
MOUNT PLEASANT, WI 53177

Lien Waiver No: 24660

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 appurtenances 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 materialmen's 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 22 day of Jan, 2021

(Firm Name)

EXPRESS INSULATION INC

By:

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 _____

STAAB CONSTRUCTION CORPORATION

Lien Waiver

Project: 4577- - RACINE STH 20 PUMPING STATION
10012 WASHINGTON AVENUE
MOUNT PLEASANT, WI 53177

Lien Waiver No: 24044
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 appurtenances 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 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, expenses, and damages 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 materialmen's 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 30 day of Oct, 2020

(Firm Name)

EXPRESS INSULATION INC

By:

Title

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

Partial _____ Final X

Full Payment on Invoices Listed Above X

STAAB CONSTRUCTION CORPORATION

Lien Waiver

Project: 4577- - RACINE STH 20 PUMPING STATION
10012 WASHINGTON AVENUE
MOUNT PLEASANT, WI 53177

Lien 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 appurtenances 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, expenses, 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 materialmen's 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 30 day of Sept, 2020

(Firm Name)

EXPRESS INSULATION INC

By:

Title

[Signature]
Robert C Peterkin Pres.

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

Partial X

Final

Full Payment on Invoices Listed Above

STAAB CONSTRUCTION CORPORATION

Lien Waiver

Project: 4577 - RACINE STH 20 PUMPING STATION
10012 WASHINGTON AVENUE
MOUNT PLEASANT, WI 53177

Lien Waiver No: 22653
Dated: 05/13/2020

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 appurtenances 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:	Dated:	Amount
For the payment of invoice(s):	05/15/2020	
✓ 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
✓ 5634648	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, expenses, and damages 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 materialmen's 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 21st day of May, 2020

(Firm Name)

FERGUSON ENTERPRISES

By:

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 X

STAAB CONSTRUCTION CORPORATION

Lien Waiver

Project: 4577- - RACINE STH 20 PUMPING STATION
10012 WASHINGTON AVENUE
MOUNT PLEASANT, WI 53177

Lien Waiver No: 22592

Dated: 05/07/2020

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 appurtenances 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:	72715	Dated:	05/08/2020	
For the payment of invoice(s):				Amount
✓5504507		Dated:	04/14/2020	1,836.33
✓5504593		Dated:	04/14/2020	312.86
✓5523664		Dated:	04/14/2020	165.01

totaling **\$2,314.20** 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, expenses, 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 materialmen's 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 26th day of May, 20 20

(Firm Name)

FERGUSON ENTERPRISES

By:

Title

Nichole Albright
Credit Manager

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

Partial

Final

Full Payment on Invoices Listed Above

X

STAAB CONSTRUCTION CORPORATION

Lien Waiver

Project: 4577- - RACINE STH 20 PUMPING STATION
10012 WASHINGTON AVENUE
MOUNT PLEASANT, WI 53177

Lien Waiver No: 24045

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 appurtenances 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: 74704

Dated: 10/27/2020

For the payment of invoice(s):

16045

Dated: 04/24/2020

Amount

183.75

totaling **\$183.75** 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, expenses, 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 materialmen's 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 30th day of October, 20 20

(Firm Name)

J P ANTHONY INC

By:

Title

Lisa Anthony
Lisa Anthony - VP

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

Partial

Final

Full Payment on Invoices Listed Above

STAAB CONSTRUCTION CORPORATION

Lien Waiver

Project: 4577- - RACINE STH 20 PUMPING STATION
10012 WASHINGTON AVENUE
MOUNT PLEASANT, WI 53177

Lien Waiver No: 22752

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 appurtenances 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: 72887 Dated: 05/22/2020

For the payment of invoice(s):

16045

Dated: 04/24/2020

Amount

3,491.25

totaling \$3,491.25 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, expenses, 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 materialmen's 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 22nd day of June, 2020

(Firm Name)

J P ANTHONY INC

By: [Signature]

Title: VP

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

Partial _____ Final _____

Full Payment on Invoices Listed Above _____

STAAB CONSTRUCTION CORPORATION

Lien Waiver

Project: 4577- - RACINE STH 20 PUMPING STATION
10012 WASHINGTON AVENUE
MOUNT PLEASANT, WI 53177

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 appurtenances 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, expenses, 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 materialmen's 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 26 day of June, 2020

(Firm Name)

JOHNSON SAND & GRAVEL INC

By:

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

STAAB CONSTRUCTION CORPORATION

Lien Waiver

Project: 4577- - RACINE STH 20 PUMPING STATION
10012 WASHINGTON AVENUE
MOUNT PLEASANT, WI 53177

Lien Waiver No: 22576

Dated: 04/30/2020

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 appurtenances 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:	72666	Dated:	05/01/2020	
For the payment of invoice(s):				Amount
	84727	Dated:	04/04/2020	290.79

totaling **\$290.79** 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, expenses, 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 materialmen's 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 5 day of May, 2020

(Firm Name)

JOHNSON SAND & GRAVEL INC

By:

Title

Erin L. Underboom
Accounts Receivable

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

Partial _____ Final _____

Full Payment on Invoices Listed Above

☒ _____

STAAB CONSTRUCTION CORPORATION

Lien Waiver

Project: 4577- - RACINE STH 20 PUMPING STATION
10012 WASHINGTON AVENUE
MOUNT PLEASANT, WI 53177

Lien Waiver No: 22528
Dated: 04/23/2020

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 appurtenances 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:	72574	Dated:	04/24/2020	
For the payment of invoice(s):				Amount
	84683	Dated:	03/31/2020	1,587.76

totaling **\$1,587.76** 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, expenses, and damages 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 materialmen's 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 5 day of May, 2020

(Firm Name)

JOHNSON SAND & GRAVEL INC

By:

Title

Emaleh Vanleym
Accounts Receivable

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

Partial _____ Final _____

Full Payment on Invoices Listed Above X

STAAB CONSTRUCTION CORPORATION

Lien Waiver

Project: 4577- - RACINE STH 20 PUMPING STATION
10012 WASHINGTON AVENUE
MOUNT PLEASANT, WI 53177

Lien Waiver No: 22473
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 appurtenances 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:	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, expenses, 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 materialmen's 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 April, 2020

(Firm Name)

JOHNSON SAND & GRAVEL INC

By:

Title

Elizabeth Underbeorn
Accounts Receivable

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

Partial

Final

X

Full Payment on Invoices Listed Above

STAAB CONSTRUCTION CORPORATION

Lien Waiver

Project: 4577- - RACINE STH 20 PUMPING STATION
10012 WASHINGTON AVENUE
MOUNT PLEASANT, WI 53177

Lien Waiver No: 22285
Dated: 03/19/2020

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 appurtenances 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, expenses, and damages 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 materialmen's 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 31 day of March, 2020

(Firm Name)

JOHNSON SAND & GRAVEL INC

By:

Title

Wendy L. Vandyke
Accounts Receivable

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

Partial _____ Final _____

Full Payment on Invoices Listed Above

X

STAAB CONSTRUCTION CORPORATION

Lien Waiver

Project: 4577- - RACINE STH 20 PUMPING STATION
10012 WASHINGTON AVENUE
MOUNT PLEASANT, WI 53177

Lien Waiver No: 24040

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 appurtenances 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:	74705	Dated:	10/27/2020	
For the payment of invoice(s):				Amount
	102882	Dated:	04/17/2020	2,739.55
	103359	Dated:	06/04/2020	2,739.55
	103910	Dated:	07/31/2020	156.60

totaling **\$5,635.70** 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, expenses, 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 materialmen's 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 30th day of October, 2020

(Firm Name)

L W ALLEN LLC

By:

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 ☒

STAAB CONSTRUCTION CORPORATION

Lien Waiver

Project: 4577- - RACINE STH 20 PUMPING STATION
10012 WASHINGTON AVENUE
MOUNT PLEASANT, WI 53177

Lien Waiver No: 23783

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 appurtenances 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: 74388

Dated: 09/25/2020

For the payment of invoice(s):

103910

Dated: 07/31/2020

Amount

1,409.40

totaling **\$1,409.40** 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, expenses, 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 materialmen's 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 29th day of September, 20 20

(Firm Name)

L W ALLEN LLC

By:

Title

[Signature]
Bookkeeper

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

Partial

Final

Full Payment on Invoices Listed Above

☒

STAAB CONSTRUCTION CORPORATION

Lien Waiver

Project: 4577- - RACINE STH 20 PUMPING STATION
10012 WASHINGTON AVENUE
MOUNT PLEASANT, WI 53177

Lien Waiver No: 23272

Dated: 07/23/2020

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 appurtenances 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:	73705	Dated:	07/24/2020	
For the payment of invoice(s):				Amount
	103359	Dated:	06/04/2020	24,655.95

totaling **\$24,655.95** 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, expenses, and damages 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 materialmen's 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 27th day of July, 2020

(Firm Name)

L W ALLEN LLC

By:

Title

Jennifer Rindeman
Bookkeeper

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

Partial _____ Final _____

Full Payment on Invoices Listed Above

✓

STAAB CONSTRUCTION CORPORATION

Lien Waiver

Project: 4577- - RACINE STH 20 PUMPING STATION
10012 WASHINGTON AVENUE
MOUNT PLEASANT, WI 53177

Lien Waiver No: 22713

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 appurtenances 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:	72890	Dated:	05/22/2020	Amount
For the payment of invoice(s):				
	102882	Dated:	04/17/2020	24,655.95

totaling **\$24,655.95** 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, expenses, and damages 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 materialmen's 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 26th day of May, 2020

(Firm Name)

L W ALLEN LLC

By:

Title

Jennifer Lindeman
Bookkeeper

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

Partial _____ Final _____

Full Payment on Invoices Listed Above ✓

STAAB CONSTRUCTION CORPORATION**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 appurtenances 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, expenses, and damages 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 materialmen's 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 6th day of November, 20 20

(Firm Name)

By: [Signature]

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 _____

STAAB CONSTRUCTION CORPORATION**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 appurtenances 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, expenses, 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 materialmen's 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:

LIFT 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

STAAB CONSTRUCTION CORPORATION

Lien Waiver

Project: 4577- - RACINE STH 20 PUMPING STATION
10012 WASHINGTON AVENUE
MOUNT PLEASANT, WI 53177

Lien Waiver No: 24047

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 appurtenances 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:	74707	Dated:	10/27/2020	
For the payment of invoice(s):				Amount
	PR#1 - 4577	Dated:	04/30/2020	1,605.00
	PR#2 4577	Dated:	07/21/2020	970.00

totaling **\$2,575.00** 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, expenses, and damages 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 materialmen's 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 day of November, 2020

(Firm Name)

M B M CONTRACTORS LLC

By:

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

STAAB CONSTRUCTION CORPORATION

Lien Waiver

Project: 4577- - RACINE STH 20 PUMPING STATION
10012 WASHINGTON AVENUE
MOUNT PLEASANT, WI 53177

Lien Waiver No: 23478

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 appurtenances 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 of invoice(s):				Amount
	PR#2 4577	Dated:	07/21/2020	18,430.00

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, expenses, 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 materialmen's 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 19 day of August, 20 20

(Firm Name)

M B M CONTRACTORS LLC

By:

Title

Lisa Bjurstrom
office manager

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

Partial _____ Final _____

Full Payment on Invoices Listed Above _____

STAAB CONSTRUCTION CORPORATION

Lien Waiver

Project: 4577- - RACINE STH 20 PUMPING STATION
10012 WASHINGTON AVENUE
MOUNT PLEASANT, WI 53177

Lien Waiver No: 22963
Dated: 06/11/2020

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 appurtenances 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:	73234	Dated:	06/12/2020	Amount
For the payment of invoice(s):				
	PR#1 - 4577	Dated:	04/30/2020	10,495.00

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.

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, expenses, and damages 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 materialmen's 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, 2020

(Firm Name)

M B M CONTRACTORS LLC

By:

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 _____

STAAB CONSTRUCTION CORPORATION

Lien Waiver

Project: 4577- - RACINE STH 20 PUMPING STATION
10012 WASHINGTON AVENUE
MOUNT PLEASANT, WI 53177

Lien Waiver No: 22856
Dated: 06/01/2020

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 appurtenances 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:	73015	Dated:	06/01/2020	Amount
For the payment of invoice(s):				
	PR#1 - 4577	Dated:	04/30/2020	20,000.00

totaling **\$20,000.00** 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, expenses, 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 materialmen's 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 4 day of June, 2020

(Firm Name)

M B M CONTRACTORS LLC

By:

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 _____

STAAB CONSTRUCTION CORPORATION

Lien Waiver

Project: 4577 - RACINE STH 20 PUMPING STATION
10012 WASHINGTON AVENUE
MOUNT PLEASANT, WI 53177

Lien Waiver No: 22516
Dated: 04/23/2020

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 appurtenances 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: 72583	Dated: 04/24/2020	
For the payment of invoice(s):		Amount
16202	Dated: 03/31/2020	4,835.11

totaling \$4,835.11 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, expenses, 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 materialmen's 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 6 2020

(Firm Name)

By:

MID WISCONSIN SUPPLY LLC

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 _____

STAAB CONSTRUCTION CORPORATION

Lien Waiver

Project: 4577- - RACINE STH 20 PUMPING STATION
10012 WASHINGTON AVENUE
MOUNT PLEASANT, WI 53177

Lien Waiver No: 24204

Dated: 11/19/2020

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 appurtenances 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: 74949

Dated: 11/20/2020

For the payment of invoice(s):

Amount

0139142-IN

Dated: 10/31/2020

1,210.00

totaling **\$1,210.00** 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, expenses, and damages 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 materialmen's 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 24th day of November, 2020

(Firm Name)

OMNI GLASS & PAINT LLC

By:

Title

[Signature]
VP of Finance

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

Partial _____ Final X

Full Payment on Invoices Listed Above YES

STAAB CONSTRUCTION CORPORATION

Lien Waiver

Project: 4577- - RACINE STH 20 PUMPING STATION
10012 WASHINGTON AVENUE
MOUNT PLEASANT, WI 53177

Lien Waiver No: 24042

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 appurtenances 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 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, expenses, and damages 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 materialmen's 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, 2020

(Firm Name)

OMNI GLASS & PAINT LLC

By:

Title

VP of Finance

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

Partial X Final

Full Payment on Invoices Listed Above

X yes

STAAB CONSTRUCTION CORPORATION

Lien Waiver

Project: 4577- - RACINE STH 20 PUMPING STATION
10012 WASHINGTON AVENUE
MOUNT PLEASANT, WI 53177

Lien Waiver No: 23923

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 appurtenances 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:	74583	Dated:	10/16/2020	
For the payment of invoice(s):				Amount
	0138092-IN	Dated:	08/18/2020	4,750.00

totaling **\$4,750.00** 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, expenses, and damages 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 materialmen's 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 20th day of October, 2020

(Firm Name)

OMNI GLASS & PAINT LLC

By:

Title

[Signature]
VP of Finance

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

Partial X Final

Full Payment on Invoices Listed Above NO

STAAB CONSTRUCTION CORPORATION

Lien Waiver

Project: 4577- - RACINE STH 20 PUMPING STATION
10012 WASHINGTON AVENUE
MOUNT PLEASANT, WI 53177

Lien Waiver No: 23430

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 appurtenances 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:	73933	Dated:	08/14/2020	
For the payment of invoice(s):				Amount
	0137671-IN	Dated:	07/15/2020	1,900.00

totaling **\$1,900.00** 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, expenses, 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 materialmen's 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 25th day of August, 2020

(Firm Name)

OMNI GLASS & PAINT LLC

By:

Title


VP of Finance

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

Partial X Final

Full Payment on Invoices Listed Above NO

STAAB CONSTRUCTION CORPORATION

Lien Waiver

Project: 4577- - RACINE STH 20 PUMPING STATION
10012 WASHINGTON AVENUE
MOUNT PLEASANT, WI 53177

Lien Waiver No: 23275

Dated: 07/23/2020

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 appurtenances 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: 73720

Dated: 07/24/2020

For the payment of invoice(s):

Amount

0137327-IN

Dated: 06/19/2020

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, expenses, and damages 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 materialmen's 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 30th day of July, 2020

(Firm Name)

By:

OMNI GLASS & PAINT LLC

Title

[Signature]
VP of Finance

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

Partial

X

Final

Full Payment on Invoices Listed Above

NO

STAAB CONSTRUCTION CORPORATION

Lien Waiver

Project: 4577- - RACINE STH 20 PUMPING STATION
10012 WASHINGTON AVENUE
MOUNT PLEASANT, WI 53177

Lien Waiver No: 23559

Dated: 7/29/20

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 appurtenances 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: 74026	Dated: 08/21/2020	
For the payment of invoice(s):		Amount
92532	Dated: 07/29/2020	558.50

totaling **\$558.50** 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, expenses, 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 materialmen's 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 25th day of August, 2020

(Firm Name)

POINT READY MIX LLC

By:

Title

Shelly Denkov
Office Manager

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

Partial _____ Final _____

Full Payment on Invoices Listed Above ✓

STAAB CONSTRUCTION CORPORATION

Lien Waiver

Project: 4577- - RACINE STH 20 PUMPING STATION
10012 WASHINGTON AVENUE
MOUNT PLEASANT, WI 53177

Lien Waiver No: 23237

Dated: 6/22/20

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 appurtenances 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:	73640	Dated:	07/17/2020	
For the payment of invoice(s):				Amount
	90731	Dated:	06/18/2020	607.00
	90808	Dated:	06/22/2020	278.00

totaling **\$885.00** 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, expenses, 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 materialmen's 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 21st day of July, 2020

(Firm Name)

POINT READY MIX LLC

By:

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 ☒

STAAB CONSTRUCTION CORPORATION

Lien Waiver

Project: 4577- - RACINE STH 20 PUMPING STATION
10012 WASHINGTON AVENUE
MOUNT PLEASANT, WI 53177

Lien Waiver No: 22573

Dated:

4/6/20

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 appurtenances 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: 72679

Dated: 05/01/2020

For the payment of invoice(s):

Amount

87908

Dated: 04/06/2020

399.75

totaling \$399.75 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, expenses, 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 materialmen's 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 May, 2020

(Firm Name)

By:

Shelley Denton

POINT READY MIX LLC

Title

Office Manager

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

Partial _____ Final _____

Full Payment on Invoices Listed Above _____

STAAB CONSTRUCTION CORPORATION

Lien Waiver

Project: 4577- - RACINE STH 20 PUMPING STATION
10012 WASHINGTON AVENUE
MOUNT PLEASANT, WI 53177

Lien Waiver No: 22466
Dated: 3/25/20

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 appurtenances 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:	Dated:	Amount
72514	04/17/2020	
For the payment of invoice(s):		
87536	Dated: 03/23/2020	362.00
87555	Dated: 03/24/2020	603.50
87575	Dated: 03/25/2020	1,211.50

totaling \$2,177.00 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, expenses, and damages 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 materialmen's 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 20th day of April, 2020

(Firm Name)

POINT READY MIX LLC

By:

Title

Shelley Denter
Office Manager

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

Partial _____ Final _____

Full Payment on Invoices Listed Above

✓

STAAB CONSTRUCTION CORPORATION

Lien Waiver

Project: 4577- - RACINE STH 20 PUMPING STATION
10012 WASHINGTON AVENUE
MOUNT PLEASANT, WI 53177

Lien Waiver No: 22413

Dated: 3/12/20

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 appurtenances 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: 72447

Dated: 04/10/2020

For the payment of invoice(s):

Amount

87389

Dated: 03/12/2020

362.00

totaling \$362.00 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, 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 materialmen's 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 13th day of April, 2020

(Firm Name)

By:

POINT READY MIX LLC

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

STAAB CONSTRUCTION CORPORATION

Lien Waiver

Project: 4577 - - RACINE STH 20 PUMPING STATION
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 appurtenances 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:	Dated:	Amount
74709	10/27/2020	
For the payment of invoice(s):		
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, expenses, 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 materialmen's 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 4 day of November, 2020

(Firm Name)

By:

PREMIER POWER PROFESSIONALS, INC

Title

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

Partial _____ Final 8

Full Payment on Invoices Listed Above 8

STAAB CONSTRUCTION CORPORATION

Lien Waiver

Project: 4577 - RACINE STH 20 PUMPING STATION
10012 WASHINGTON AVENUE
MOUNT PLEASANT, WI 53177

Lien Waiver No: 24034

Dated: 10/22/2020

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 appurtenances 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:	74671	Dated:	10/23/2020	
For the payment of invoice(s):				Amount
	PR#10 4577	Dated:	08/31/2020	10,046.25

totaling **\$10,046.25** 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, expenses, 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 materialmen's 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 27 day of October, 2020

(Firm Name)

By: [Signature]

PREMIER POWER PROFESSIONALS, INC

Title PRESIDENT

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

Partial _____ Final 8

Full Payment on Invoices Listed Above _____

STAAB CONSTRUCTION CORPORATION**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.

EXECUTED AND DELIVERED this 18 day of AUGUST, 2020

(Firm Name)

By: [Signature]

PREMIER POWER PROFESSIONALS, INC

Title PRESIDENT

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

Partial X

Final

Full Payment on Invoices Listed Above

STAAB CONSTRUCTION CORPORATION

Lien Waiver

Project: 4577- - RACINE STH 20 PUMPING STATION
10012 WASHINGTON AVENUE
MOUNT PLEASANT, WI 53177

Lien Waiver No: 23335

Dated: 07/23/2020

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 appurtenances 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: 73725

Dated: 07/24/2020

For the payment of invoice(s):

Amount

PR# 8 - 4577

Dated: 06/18/2020

13,775.00

totaling **\$13,775.00** 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.

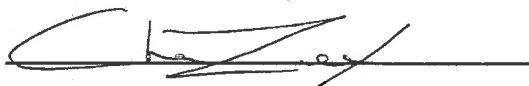
The undersigned further says and agrees as follows:

That the undersigned will indemnify and hold harmless, the said owner and owner's successors and assigns from any and all loss, cost, expenses, and damages 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 materialmen's 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 28 day of July, 2020

(Firm Name)

By:



PREMIER POWER PROFESSIONALS, INC

Title

PRESIDENT

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

Partial

X

Final

Full Payment on Invoices Listed Above

STAAB CONSTRUCTION CORPORATION**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 appurtenances 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, 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 materialmen's 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 JUNE, 2020

(Firm Name)

By:

PREMIER POWER PROFESSIONALS, INC

Title

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

Partial

X

Final

Full Payment on Invoices Listed Above

STAAB CONSTRUCTION CORPORATION

Lien Waiver

Project: 4577 - RACINE STH 20 PUMPING STATION
10012 WASHINGTON AVENUE
MOUNT PLEASANT, WI 53177

Lien Waiver No: 22769
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 appurtenances 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:	72909	Dated:	05/22/2020	
For the payment of invoice(s):				Amount
	PR#6 - 4577	Dated:	04/30/2020	38,950.00

totaling **\$38,950.00** 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, expenses, 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 materialmen's 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 26 day of May, 2020

(Firm Name)

By:

PREMIER POWER PROFESSIONALS, INC

Title

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

Partial X Final

Full Payment on Invoices Listed Above

STAAB CONSTRUCTION CORPORATION**Lien Waiver**

Project: 4577- - RACINE STH 20 PUMPING STATION
10012 WASHINGTON AVENUE
MOUNT PLEASANT, WI 53177

Lien Waiver No: 22480

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 appurtenances 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, expenses, 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 materialmen's 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

PLEASE SIGN AND RETURN BY FAX 715-384-4846

or E-mail to invoices@staabco.com

Partial X Final

Full Payment on Invoices Listed Above

STAAB CONSTRUCTION CORPORATION**Lien Waiver**

Project: 4577- - RACINE STH 20 PUMPING STATION
10012 WASHINGTON AVENUE
MOUNT PLEASANT, WI 53177

Lien Waiver No: 22173
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 appurtenances 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:	72108	Dated:	03/06/2020	
For the payment of invoice(s):				Amount
	PR#3 - 4577	Dated:	01/31/2020	5,700.00

totaling **\$5,700.00** 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, expenses, and damages 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 materialmen's 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 March, 2020

(Firm Name)

By:

PREMIER POWER PROFESSIONALS, 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

STAAB CONSTRUCTION CORPORATION**Lien Waiver**

Project: 4577- - RACINE STH 20 PUMPING STATION
10012 WASHINGTON AVENUE
MOUNT PLEASANT, WI 53177

Lien Waiver No: 21889

Dated: 01/30/2020

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 appurtenances 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:	71755	Dated:	01/31/2020	
For the payment of invoice(s):				Amount
	PR#2 - 4577	Dated:	12/31/2019	4,750.00

totaling **\$4,750.00** 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, expenses, 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 materialmen's 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 16th day of FEBRUARY, 2020

(Firm Name)

By:

PREMIER POWER PROFESSIONALS, 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 _____

STAAB CONSTRUCTION CORPORATION**Lien Waiver**

Project: 4577- - RACINE STH 20 PUMPING STATION
10012 WASHINGTON AVENUE
MOUNT PLEASANT, WI 53177

Lien Waiver No: 21598

Dated: 12/19/2019

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 appurtenances 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:	71333	Dated:	12/20/2019	
For the payment of invoice(s):				Amount
	PR#1 - 4577	Dated:	11/20/2019	11,400.00

totaling **\$11,400.00** 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, expenses, 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 materialmen's 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 10 day of JANUARY, 2020

(Firm Name)

By:

PREMIER POWER PROFESSIONALS, INC

Title

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

Partial X Final _____

Full Payment on Invoices Listed Above _____

STAAB CONSTRUCTION CORPORATION

Lien Waiver

Project: 4577- - RACINE STH 20 PUMPING STATION
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 appurtenances 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, expenses, 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 materialmen's 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 16 day of November, 2020

(Firm Name)	By: <u>Lucas Kamp</u>
QUALITY CAULKING LLC	Title <u>President</u>

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

Partial _____ Final ✓
Full Payment on Invoices Listed Above _____

STAAB CONSTRUCTION CORPORATION

Lien Waiver

Project: 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 appurtenances 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, expenses, and damages 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 materialmen's 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)

QUALITY CAULKING LLC

By:

Title

[Signature]

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

STAAB CONSTRUCTION CORPORATION

Lien Waiver

Project: 4577- - RACINE STH 20 PUMPING STATION
10012 WASHINGTON AVENUE
MOUNT PLEASANT, WI 53177

Lien Waiver No: 22720
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 appurtenances 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:	72919	Dated:	05/22/2020	
For the payment of invoice(s):				Amount
	1035337	Dated:	04/25/2020	2,955.00

totaling **\$2,955.00** 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, expenses, and damages 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 materialmen's 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 26th day of may, 2020

(Firm Name)

SPANCRETE INC

By: 

Title

Richard J. VandeSand
Credit Administration Manager

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

Partial _____ Final 

Full Payment on Invoices Listed Above _____

STAAB CONSTRUCTION CORPORATION

Lien Waiver

Project: 4577- - RACINE STH 20 PUMPING STATION
10012 WASHINGTON AVENUE
MOUNT PLEASANT, WI 53177

Lien Waiver No: 24077

Dated: 10/29/2020

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 appurtenances 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:	74756	Dated:	10/30/2020	
For the payment of invoice(s):				Amount
	5410M-1	Dated:	02/17/2020	248.28
	5410M-2	Dated:	07/09/2020	82.76

totaling **\$331.04** 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, expenses, 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 materialmen's 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 2nd day of November, 2020

(Firm Name)

STATEWIDE FENCING INC

By:

Title

Jennifer Janeczak
Accounting Manager

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

Partial

Final

Full Payment on Invoices Listed Above

STAAB CONSTRUCTION CORPORATION

Lien Waiver

Project: 4577- - RACINE STH 20 PUMPING STATION
10012 WASHINGTON AVENUE
MOUNT PLEASANT, WI 53177

Lien Waiver No: 23461

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 appurtenances 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: 73949

Dated: 08/14/2020

For the payment of invoice(s):

Amount

5410M-2

Dated: 07/09/2020

1,572.42

totaling \$1,572.42 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, expenses, and damages 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 materialmen's 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 day of August, 2020

(Firm Name)

STATEWIDE FENCING INC

By: Jennifer Janczak

Title Accounting Manager

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

Partial

X

Final

Full Payment on Invoices Listed Above

STAAB CONSTRUCTION CORPORATION

Lien Waiver

Project: 4577- - RACINE STH 20 PUMPING STATION
10012 WASHINGTON AVENUE
MOUNT PLEASANT, WI 53177

Lien Waiver No: 22361
Dated: 04/02/2020

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 appurtenances 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: 72383	Dated: 04/03/2020	
For the payment of invoice(s):		Amount
5410M-1	Dated: 02/17/2020	4,717.29

totaling \$4,717.29 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, expenses, 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 materialmen's 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 7 day of April, 2020

(Firm Name)

STATEWIDE FENCING INC

By: [Signature]
Title: Accounting Manager

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

Partial \$ 4,717.29 Final

Full Payment on Invoices Listed Above



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).

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

COVERAGES

CERTIFICATE NUMBER: 2052447708

REVISION NUMBER:

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.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> XCU not Excluded <input checked="" type="checkbox"/> Contr Liability GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:	Y	Y	GLO627716801	12/1/2020	12/1/2021	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 500,000 MED EXP (Any one person) \$ 10,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 3,000,000 PRODUCTS - COMP/OP AGG \$ 3,000,000 \$
A	<input checked="" type="checkbox"/> AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> NON-OWNED AUTOS ONLY		Y	BAP627717201	12/1/2020	12/1/2021	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
B	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> DED <input checked="" type="checkbox"/> RETENTION \$ 10,000		Y	6056862147	12/1/2020	12/1/2021	EACH OCCURRENCE \$ 10,000,000 AGGREGATE \$ \$
C	<input checked="" type="checkbox"/> WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N N	N/A	WC627717001	12/1/2020	12/1/2021	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000
D	Blanket Builders Risk Special Form \$10,000 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 <i>Ross S Squires</i>

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staab
construction
corporation

1800 S LAEMLE AVE
MARSHFIELD, WI 54449

Phone: 715-387-8429
Fax: 715-384-4846

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
Cell: 414-852-1424

E-mail: dlipski@ruekert-mielke.com

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

Submitted for:		Action Taken:			
<input type="checkbox"/>	Your approval	<input type="checkbox"/>	Approved as Submitted	<input type="checkbox"/>	Resubmit
<input checked="" type="checkbox"/>	For Your use	<input type="checkbox"/>	Approved as Noted	<input type="checkbox"/>	Submit
<input type="checkbox"/>	As requested	<input type="checkbox"/>	Review and Comments	<input type="checkbox"/>	Returned
<input type="checkbox"/>	Return by:	<input type="checkbox"/>	Acknowledged	<input type="checkbox"/>	Returned for Corrections

Remarks:

Please find the as-built drawings enclosed for your records.

Transmitted by:

Taylor Daniel

TAYELOR DANIEL

p. 715-387-8429 ext. 115 f. 715-384-4846
tayelor.daniel@Staabco.com

Reviewed by:

TRD

I hereby certify that Contractor has satisfied Contractor's obligations under the Contract Documents relative to Contractor's review and approval of this submittal.

Copies: ☒ File
☐ Field
☐



GENERAL & PROCESS MECHANICAL CONTRACTORS – Municipal & Industrial – WATER & WASTEWATER FACILITIES



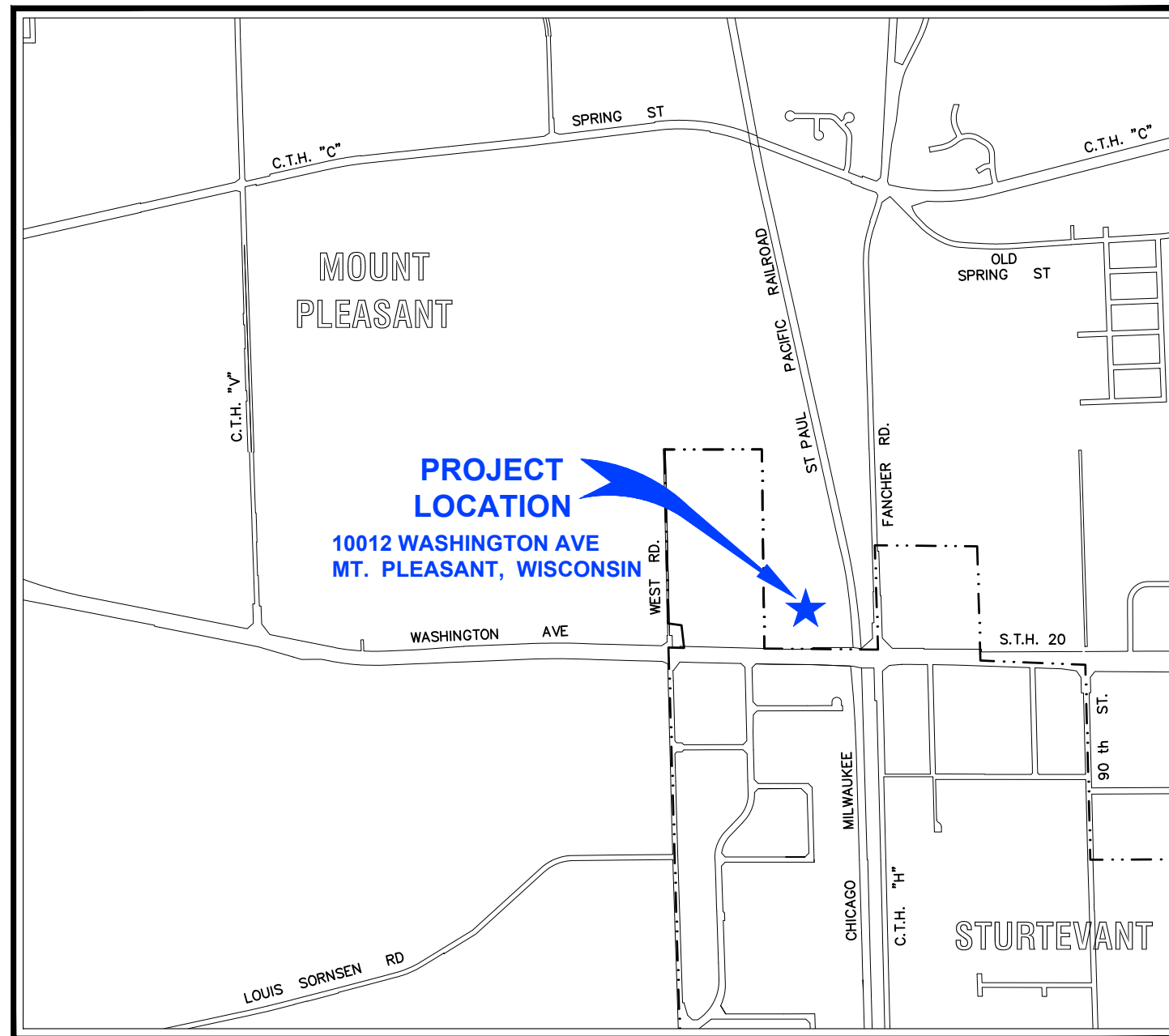


STH 20 WATER BOOSTER STATION IMPROVEMENTS PROJECT W-19-18

RACINE WATER & WASTE WATER UTILITY RACINE COUNTY, WISCONSIN

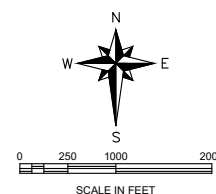
SHEET INDEX

SHEET NO.	DESCRIPTION	SHEET NO.	DESCRIPTION
<u>GENERAL DRAWINGS</u>		<u>PROCESS PIPING DRAWINGS</u>	
G01	COVER SHEET	M01	PROCESS PIPING PLAN - STAGE 1
G02	LEGEND SYMBOLS AND MATERIALS	M02	PROCESS PIPING PLAN - STAGE 2
G03	ABBREVIATIONS	M03	PROCESS PIPING PLAN - STAGE 3
<u>DEMOLITION DRAWINGS</u>		M04	PROCESS PIPING PLAN - STAGE 4
D01	BUILDING DEMOLITION ELEVATIONS	M05	PROCESS PIPING PLAN - STAGE 5
D02	DEMOLITION PLAN	M06	PROCESS PIPING SECTIONS - 1
<u>CIVIL / SITE DRAWINGS</u>		M07	PROCESS PIPING SECTIONS - 2
C01	SITE AND EROSION CONTROL PLAN	M08	PROCESS PIPING SECTIONS - 3
C02	UTILITY PLAN	M09	MECHANICAL DETAILS
C03	EROSION CONTROL AND SITE DETAILS	<u>ELECTRICAL DRAWINGS</u>	
C04	CONSTRUCTION DETAILS AND NOTES	E01	ELECTRICAL PLAN
<u>STRUCTURAL DRAWINGS</u>		E02	EXISTING ONE-LINE DIAGRAM
S01	FOUNDATION PLAN AND DETAILS	E03	PROPOSED ONE-LINE DIAGRAM
S02	STRUCTURAL NOTES	E04	WIRING DIAGRAM
<u>ARCHITECTURAL DRAWINGS</u>		E05	GENERATOR DETAILS & SCHEDULES
A01	ARCHITECTURAL BUILDING ELEVATIONS - 1	E06	ELECTRICAL SCHEDULES
A02	ARCHITECTURAL BUILDING ELEVATIONS - 2		
A03	ARCHITECTURAL FLOOR PLAN		
A04	ARCHITECTURAL BUILDING SECTIONS		
A05	ARCHITECTURAL BUILDING DETAILS AND SCHEDULES		



LOCATION MAP

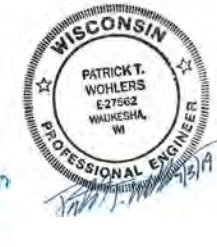
TOWN	RANGE	SECTION (s)
T 3 N	R 22 E	16 NW



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ORIGINAL PLAN SET
IS IN COLOR

CHECKED BY: DWA


Ruekert • Mielke

Waukesha • Kenosha • Madison

www.ruekertmielke.com

PROJECT NUMBER: 8022-10038

G01

ABBREVIATIONS

LISTED ALPHABETICALLY BY ABBREVIATION

AB	AIR HOSE BIBB	CLR	CLEAR	EXT	EXTERIOR / EXTERNAL	HW	HOT WATER PIPE	NEC	NATIONAL ELECTRICAL CODE	R/R	REMOVE AND REPLACE	T&B	TOP & BOTTOM
A/E	ARCHITECT/ENGINEER	CMP	CORRUGATED METAL PIPE			HWL	HIGH WATER LEVEL	NEG	NEGATIVE	RA	RETURN AIR	TA	THROW AWAY
ABAN	ABANDON	CMPA	CORRUGATED METAL PIPE ARCH	F	FILL	HWY	HIGHWAY	NEUT	NEUTRAL	RAD	RADIUS	TAN	TANGENT
ABC	AGGREGATE BASE COURSE	CMPE	CORRUGATED METAL PIPE	F/F	FACE TO FACE	HYD	HYDRANT	NFA	NET FREE AREA	RAS	RETURN ACTIVATED SLUDGE	TAS	THICKENED ACTIVATED SLUDGE
ABND	ABANDONED		ELLIPTICAL	FA	FIRE ALARM	HYDSTMR	HYDRANT STEAMER	NIC	NOT IN CONTRACT	PBM	REFERENCE BENCH MARK	TB	TEST BORING
AC	ACRES	CMU	CONCRETE MASONRY UNIT	FACP	FIRE ALARM CONTROL PANEL	HZ	HERTZ	NNE	NORTH NORTHEAST	RC	RAIN CONDUCTOR	TBC	TOP BACK CURB
AC	AIR CONDITIONING	CND	CONDUIT	FACT	FACTORY	ID	IDENTIFICATION	NNW	NORTH NORTHWEST	RC	REINFORCED CONCRETE	TBM	TEMPORARY BENCH MARK
AC	ALTERNATING CURRENT	CO	CLEANOUT	FB	FILTER BACKWASH WASTEWATER	ID	IDENTIFICATION	NO	NORMALLY OPEN	RCCP	REINFORCED CONCRETE CULVERT	TBX	TELEPHONE BOX
ACCU	AIR COOLED CONDENSING UNIT	CO	COMPANY	FC	FACE OF CURB	ID	INSIDE DIAMETER	NO	NUMBER		PIPE	TCP	TEMPERATURE CONTROL PANEL
ACU	AIR CONDITIONING UNIT	CO	COUNTY	FCA	FLANGED COUPLING ADAPTER	ID MH	INSIDE DROP MANHOLE	NOM	NOMINAL	RCP	REINFORCED CONCRETE PIPE	TCS	TIME CONTROL SWITCH
AD	ACCESS DOOR	COL	COLUMN	FCO	FLUSH CLEANOUT	IN	INCHES	NPT	NATION PIPE THREAD	RCPA	REINFORCED CONCRETE PIPE	TD	TRENCH DRAIN
AD	AUTOMATIC DAMPER	COMB	COMBINATION	FD	FIRE DAMPER	INC	INCORPORATED	NP	NON-POTABLE WATER PIPING		ARCH	TEL	TELEPHONE
ADD	ADDITION	COMP	COMPACTED	FD	FLOOR DRAIN	INCL	INCLUSIVE	NTS	NOT TO SCALE	RD	ROAD	TEMP	TEMPERATURE
ADDM	ADDENDUM	CONC	CONCRETE	FDN	FOUNDATION	INL	INLET	NW	NORTHWEST	RD	ROOF DRAIN	TEMP	TEMPORARY
ADJ	ADJUSTABLE	CONST	CONSTRUCTION	FEXT	FIRE EXTINGUISHER	INS	INSTRUMENT			RD	REDUCER	THRU	THROUGH
AFF	ABOVE FINISH FLOOR	CONT	CONTINUOUS	FFE	FINISH FLOOR ELEVATION	INTR	INTERIOR	OA	OUTSIDE AIR	RDWY	ROADWAY	TL	TRANSIT LINE / TRAVERSE LINE
AFG	ABOVE FINISH GRADE	CONTR	CONTRACT / CONTRACTOR	FG	FLUSHING GATE	INV	INVERT	OC	ON CENTER	REBAR	REINFORCEMENT BAR	TP	TELEPHONE
AGGR	AGGREGATE	COR	CORNER	FIN	FINISH	INV EL	INVERT ELEVATION	OD	OUTSIDE DIAMETER	RECD	RECEIVED	TP	TURNING POINT
AHD	AHEAD	CORP	CORPORATION	FIN FL	FINISH FLOOR	IP	IRON PIPE	OD MH	OUTSIDE DROP MANHOLE	REF	REFERENCE	TR	TIMING RELAY
AHU	AIR HANDLING UNIT	CORR	CORRUGATED	FIN GR	FINISH GRADE	ISH	INTERSTATE HIGHWAY	OL	OUTLET	REINF	REINFORCE	TR	TRAIL
AIC	AMPERE INTERRUPTING CAPACITY	CPLG	COUPLING	FLA	FULL LOAD AMPS			OL	OVERLOAD	RELOC	RELOCATE	TR	TREE
AL	ALUMINUM	CPP	CORRUGATED PLASTIC PIPE	FLDENT	FIELD ENTRANCE	JB	JUNCTION BOX	OPNG	OPENING	REQD	REQUIRED	TS	TRAFFIC SIGNAL
ALP	AIR-LOW PRESSURE	CPT	CARPET	FLG	FLANGE	JS	JANITOR SINK	OPP	OPPOSITE	RES	RESIDENTIAL	TSP	TWISTED SHIELDED PAIR
ALT	ALTERNATE	CR	CONTROL RELAY	FLN	FLOW LIN	JST	JOIST	ORF	ORIFICE	RET	RETENTION	TSTAT	THERMOSTAT
AMP	AMPERE	CR	CORROSION RESISTANT	FLR	FLOOR	JT	JOINT	ORIG	ORIGINAL	RETWL	RETAINING WALL	TV	TELEVISION
AMT	AMOUNT	CR	CREEK	FLR1	FIRST FLOOR	K	KIP	OS	OCCUPANCY SENSOR	RFG	ROOFING	TVSS	TRANSIENT VOLTAGE SURGE
AP	ACCESS PANEL	CS	CURB STOP	FLSW	FLOW SWITCH	KV	KILOVOLT	OSB	ORIENTED STRAND BOARD	RHT	REFLECTOR HEIGHT		SUPPRESSION
APP	APPROACH	CSM	CERTIFIED SURVEY MAP	FLT	FLOAT SWITCH	KVA	KILOVOLT AMPERE	OT	OVER TEMPERATURE	RM	ROOM	TYP	TYPICAL
APT	ANGLE POINT	CT	COURT	FLUOR	FLUORESCENT	KW	KILOWATT	OVHD	OVERHEAD	RO	ROUGH OPENING		
APT	APARTMENT	CT	CURRENT TRANSFORMER	FM	FLOW METER	KWH	KILOWATT HOUR	OZ	OUNCE(S)	ROW	RIGHT OF WAY	UR	URINAL
AR	AIR RELEASE	CTE	CONNECT TO EXISTING	FM	FORCE MAIN					RPPBP	REDUCED PRESSURE PRINCIPLE	UBX	UTILITY BOX
ARCH	ARCHITECTURAL	CTH	COUNTY TRUNK HIGHWAY	FN	FENCE						BACKFLOW PREVENTOR	UG	UNDERGROUND
ASPH	ASPHALT	CTR	CENTER	FNT	FRONT	L	LENGTH OF CURVE	PAVT	PAVEMENT		REVOLUTIONS PER MINUTE	UH	UNIT HEATER
ASSY	ASSEMBLY	CU	CUBIC	FPM	FEET PER MINUTE	LA	LANE	PB	PULL BOX	RPM		UHF	ULTRA HIGH FREQUENCY
ASU	AIR SUPPLY UNIT	CULV	CULVERT	FPS	FEET PER SECOND	LAT	LATERAL	PC	POINT OF CURVATURE	RR	RAILROAD	ULT	ULTIMATE
AT	AIR TIGHT	CV	CONTROL VALVE	FRM	FRAME	LAV	LAVATORY	PCC	POINT OF COMPOUND CURVE	RRX	RAILROAD SPIKE	UNEX	UNEXCAVATED
ATS	AUTOMATIC TRANSFER SWITCH	CW	COLD WATER PIPE	FRP	FIBER REINFORCED POLYESTER	LB(S)	POUND (POUNDS)	PCP	PUMP CONTROL PANEL	RT	RIGHT	UP	UTILITY POLE
AUTO	AUTOMATIC	CY	CUBIC YARD	FS	FLOOR SINK	LC	LIGHTING CONTRACTOR	PDP	POWER DISTRIBUTION PANEL	RTU	REMOTE TERMINAL UNIT	UPS	UNINTERRUPTIBLE POWER
AV	AIR VENT			FS	FORESIGHT	LC	LONG CHORD	PE	PHOTO ELEMENT	RTU	ROOF TOP UNIT		SUPPLY
AVE	AVENUE	D	DEGREE OF CURVE	FT	FOOT / FEET	LF	LINEAL FOOT (FEET)	PE	PLAIN END	RV	RELIEF VALVE	USGS	UNITED STATES GEOLOGICAL
AWG	AMERICAN WIRE GAGE	DC	DIRECT CURRENT	FTG	FOOTING	LHE	LIMITED HIGHWAY EASEMENT	PE	POLYETHYLENE	RW	RAW WASTEWATER		SURVEY
		DCP	DIVERSION CONTROL PANEL	FURN	FURNITURE	LIN	LINEAL	PED	PEDESTAL			USH	UNITED STATES HIGHWAY
B&B	BALLED & BURLAP	DCT	DECANT	FUT	FUTURE	LITE	LIGHT	PERM	PERMANENT	S	SOUTH	UTIL	UTILITY
B/B	BACK TO BACK	DEG	DEGREE	FV	FLAP VALVE	LL	LIVE LOAD	PF	POWER FACTOR	S/S	SOUTH SIDE	UV	ULTRAVIOLET LIGHT
BA	BANK	DEMO	DEMOLITION	FVNR	FULL VOLTAGE NON-REVERSING	LNDS	LANDSCAPE AREA	PG	PRESSURE GAGE	SA	SUPPLY AIR	UV	VENT PIPE BELOW GRADE/SLAB
BAL	BALANCE	DEPT	DEPARTMENT	FVR	FULL VOLTAGE REVERSING	LOC	LOCATION	PH	PHASE	SAN	SANITARY	V	VALVE
BBH	BASE BOARD HEATER	DESC	DESCRIPTION	FXTR	FIXTURE	LONG	LOGITUDINAL	PI	POINT OF INTERSECTION	SAN SWR	SANITARY SEWER	V	VENT PIPE ABOVE GRADE/SLAB
BC	BACK OF CURB	DET	DETENTION			LP	LIGHT POLE	PIVC	POINT OF INTERSECTION FOR	SCADA	SUPERVISORY CONTROL AND	V	VOLT
BEG	BEGIN	DF	DRINKING FOUNTAIN	G	GAS PIPING	LP	LIGHTING PANEL		VERTICAL CURVE		DATA ACQUISITION	VA	VOLT AMPERE
BFF	BELOW FINISH FLOOR	DFU	DRAINAGE FIXTURE UNITS	GA	GAGE / GAUGE	LPT	LOW POINT	PK	PK NAIL	SCFH	STANDARD CUBIS FEET PER HOUR	VBX	VALVE BOX
BFV	BUTTERFLY VALVE	DH	DOUBLE HUNG	GAL	GALLON	LR	LONG RADIUS	PKG	PARKING	SD	SMOKE DETECTOR	VC	VERTICAL CURVE
BIT	BITUMINOUS	DIA	DIAMETER	GALV	GALVANIZED	LS	LUMP SUM	PKWY	PARKWAY	SD	SITE DRAIN	VCP	VITRIFIED CLAY PIPE
BK	BACK	DIFF	DIFFUSER	GAR	GARAGE	LT	LEFT	PL	PLACE	SE	SOUTHEAST	VCT	VINYL COMPOSITION TILE
BL	BASE LINE	DIP	DUCTILE IRON PIPE	GASV	GAS VALVE	LT	LEVEL TRANSDUCER	PL	PROPERTY LINE	SE	SECONDARY EFFLUENT	VD	VOLUME DAMPER
BLDG	BUILDING	DIST	DISTANCE	GCP	GRIT CONTROL PANEL	LTA	LOW TEMPERATURE ALARM	PLBG	PLUMBING	SECT	SECTION	VEH	VEHICLE
BLK	BLOCK	DIT	DITCH	GD	GRIT DRAIN	LT WT	LIGHTWEIGHT	PLC	PROGRAMMABLE LOGIC	SF	SQUARE FOOT	VEL	VELOCITY
BLKHD	BULKHEAD	DMPR	DAMPER	GR	GRIT RETURN	LTG	LIGHTING		CONTROLLER	SF	SUPPLY FAN	VENT	VENTILATOR
BLNV	BALANCING VALVE	DN	DOWN	GS	GRIT SUPPLY	LVR	LOUVER		PLANTER	SFU	SUPPLY FIXTURE UNIT	VERT	VERTICAL
BLT	BOLT	DO	DISSOLVED OXYGEN	GEN	GENERATOR	LWL	LOW WATER LEVEL	PLNTR	PANEL	SH	SHOWER	VFD	VARIABLE FREQUENCY DRIVE
BLVD	BOULEVARD	DOT	DEPT OF TRANSPORTATION	GFCI	GROUND FAULT CIRCUIT			PO	POLYMER SOLUTION	SHLDR	SHOULDER	VHF	VERY HIGH FREQUENCY
BM	BENCH MARK	DR	DRIVE		INTERRUPTER	MAINT	MAINTENANCE	POC	POINT ON CURVE	SHT	SHEET	VS	VENT STACK
BND	BEND	DRNTIL	DRAIN TILE	GLV	GLOBE VALVE	MATL	MATERIAL	POLY	POLYETHYLENE	SI	SECONDARY INFLUENT	VTR	VENT THROUGH ROOF
BOT	BOTTOM	DRWY	DRIVEWAY	GND	GROUND	MAU	MAKEUP AIR UNIT	POT	POINT OF TANGENCY	SI	SQUARE INCH	W2	SERVICE WATER (NPW)
BPW	BELT PRESS WASH WATER	DS	DOWNSPOUT	GOVT	GOVERNMENT	MAX	MAXIMUM	PP	POWER PANEL	SIM	SIMILAR	W3	FLUSHING WATER
BR	BRUSH	DTL	DETAIL	GPD	GALLONS PER DAY	MCA	MINIMUM CIRCUIT AMPACITY	PP	POWER POLE	SL	SLUDGE	W	WASTE
BRG	BEARING	DWG	DRAWING	GPH	GALLONS PER HOUR	MCC	MOTOR CONTROL CENTER	PPM	PARTS PER MILLION	SLD	SLUDGE LEACHATE DRAIN	W	WATT
BRK	BREAK			GPM	GALLONS PER MINUTE	MCP	MAIN CONTROL PANEL	PRC	POINT OF REVERSE CURVE	SPEC	SPECIFICATION	W	WEST
BS	BACKSIGHT	E	EAST	GPS	GALLONS PER SECOND	MDO	MOTORIZED DAMPER OPERATOR	PRC	PHOSPHORUS REMOVAL	SPK	SPIKE	W/	WITH
BSMT	BASEMENT	E/S	EAST SIDE	GR	GRADE	MECH	MECHANICAL		CHEMICAL	SPKR	SPEAKER	W/O	WITHOUT
BTU	BRITISH THERMAL UNIT	EA	EXHAUST AIR	GRDRL	GUARD RAIL	MED	MEDIUM	PREFAB	PREFABRICATED	SQ	SQUARE	W/S	WEST SIDE
BV	BALL VALVE	EAT	ENTERING AIR TEMPERATURE	GRS	GALVANIZED RIGID STEEL	MET	METAL	PRELIM	PRELIMINARY	SS	STAINLESS STEEL	WAS	WASTE ACTIVATED SLUDGE
BX	BOX	EBX	ELECTRICAL BOX	GRV	GRAVEL	MEZZ	MEZZANINE	PRES	PRESSURE	SS	SOIL STACK	WC	WATER CLOSET
		EC	ELECTRICAL CONTRACTOR	GTV	GATE VALVE	MFR	MANUFACTURER	PRLV	PRESSURE RELIEF VALVE	SSE	SOUTH SOUTHEAST	WCO	WALL CLEANOUT
C	CUT	ECC RDCR	ECCENTRIC REDUCER	GUH	GAS UNIT HEATER	MGD	MILLION GALLONS PER DAY	PROJ	PROJECT	SSK	SERVICE SINK	WD	WIRING DIAGRAM
C&G	CURB AND GUTTER	EF	EACH FACE	GV	GAS VALVE	MGV	MOTORIZED GATE VALVE	PROP	PROPERTY	SSRV	SOLID STATE REDUCED VOLTAGE	WH	WATER HEATER
C/C	CENTER TO CENTER	EHF	EXHAUST FAN	GW	GUY WIRE	MH	MANHOLE	PROPD	PROPOSED	SSW	SOUTH SOUTHWEST	WH	WATER HYDRANT
C/F	CUT AND/OR FILL	EHD	ELECTRICAL HAND DRYER	GYP BD	GYP SUM BOARD	MI	MILE	PRV	POWER ROOF VENTILATOR	ST	STREET	WK	SIDEWALK
CA	COMBUSTION AIR	EL	ELEVATION			MIN	MINIMUM	PRV	PRESSURE REDUCING VALVE	STA	STATION	WL	WATER LEVEL
CAB	CABINET	ELEC	ELECTRIC / ELECTRICAL	HB	HOSE BIB	MISC	MISCELLANEOUS	PRVC	POIT OF REVERSE VERTICAL	STAG	STAGGERED	WM	WATER MAIN
CAP	CAPACITY	EMH	ELECTRICAL MANHOLE	HD	HEAVY DUTY	MJ	MECHANICAL JOINT		CURVE	STD	STANDARD	WNW	WEST NORTHWEST
CB	CATCH BASIN	EMT	ELECTRICAL METALIC TUBING	HD	HUB DRAIN	ML	MIXED LIQUOR	PS	PRESSURE SWITCH	STF	STRAIGHT THROUGH FAN	WP	WEATHER PROOF
CB	CIRCUIT BREAKER	ENCL	ENCLOSED	HOG	HOT DIPPED GALVANIZED	MLO	MAIN LUGS ONLY	PSF	POUNDS PER SQUARE FOOT	STH	STATE TRUNK HIGHWAY	WS	WATER SERVICE
CBX	CABLE TV BOX	ENE	EAST NORTHEAST	HDPE	HIGH DENSITY POLYETHYLENE	MO	MASONRY OPENING	PSI	POUNDS PER SQUARE INCH	STK	STAKE	WS	WASTE STACK
CCP	CONCRETE CULVERT PIPE	ENGR	ENGINEER	HDWL	HEAD WALL	MO	MID-ORDINATE	PT	POINT	STL JST	STEEL JOIST	WSW	WEST SOUTHWEST
CF	CUBIC FEET	EQUIP	EQUIPMENT	HGT	HEIGHT	MOC	MAXIMUM OVERCURRENT	PT	PRESSURE TRANSDUCER	STM	STEAM	WT	WEIGHT
CFM	CUBIC FEET PER MINUTE	ES	EMERGENCY SHOWER	HI	HEIGHT OF INSTRUMENT	PTN	PROTECTION	PT	PARTITION	STN	STONE	WTR	WATER
CFP	CORNER FENCE POST	ESE	EAST SOUTHEAST	HID	HIGH INTENSITY DISCHARGE	PV	PLUG VALVE	PV	POINT OF VERTICAL CURVE	STO	STORM	WV	WATER VALVE
CHAN	CHANNEL	ESMT	EASEMENT	HM	HOLLOW METAL	PVC	POLYVINYL CHLORINE	PVC	POLYVINYL CHLORINE	STO SWR	STORM SEWER	WW	WASTEWATER
CHK	CHECK	ET AL	AND OTHERS	HO	HIGH OUTPUT	MPV	MOTORIZED PLUG VALVE	PVC	POINT OF VERTICAL	SUBD	SUBDIVISION	WW	WING WALL
CHKV	CHECK VALVE	ETC	ET CETERA	HO	HUB OUTLET	MSB	MOP SINK BASIN	PVI	INTERSECTION	SUSP CLG	SUSPENDED CEILING	WWF	WELED WIRE FABRIC
CI	CAST IRON	EUH	ELECTRIC UNIT HEATER	HOA	HAND-OFF-AUTO	MSC	MANUFACTURER SUPPLIED CABLE		POINT OF VERTICAL TANGENCY	SV	SOLENOID VALVE	WWFT	WASTEWATER TREATMENT
CI	CUBIC INCH	EW	EACH WAY	HORZ	HORIZONTAL	MTD	MOUNTED	PVT		SW	SOUTHWEST		FACILITY
CIP	CAST IN PLACE	EW	EMERGENCY EYE WASH	HP	HIGH PRESSURE	MTS	MANUAL TRANSFER SWITCH			SWBD	SWITCHBOARD	X SECT	CROSS SECTION
CIP	CAST IRON PIPE	EW	ELECTRIC WATER COOLER	HP	HORSEPOWER	MULT	MULTIPLE	QCD	QUITE CLAIM DEED	SWGR	SWITCHGEAR	XFMR	TRANSFORMER
CJ	CONSTRUCTION JOINT	EWLH	ELECTRIC WATER HEATER	HR	HAND RAIL	N	NORTH	QT	QUARRY TILE	SWL	SWALE	XING	CROSSING
CKT	CIRCUIT	EXH DT	EXHAUST DUCT	HR	HOUR	N/S	NORTH SIDE	QTY	QUANTITY	SWR	SEWER	YCO	YARD CLEANOUT
CL	CENTER LINE	EXP JT	EXPANSION JOINT	HS	HOUSE	NA	NOT APPLICABLE			SY	SQUARE YARD	YD	YARD
CLG	CEILING	EXST	EXISTING	HVAC	HEATING, VENTILATING, AIR	NC	NORMALLY CLOSED	R	RISER			YH	YARD HYDRANT
CLJ	CONTROL JOINT				CONDITIONING	NE	NORTHEAST	R	RIVER	T	TREAD	Z	GRADE SHOT

STH 20 WATER BOOSTER STATION IMPROVEMENTS

PROJECT W-19-18

ABBREVIATIONS

RACINE WATER & WASTE WATER UTILITY
RACINE COUNTY, WISCONSIN

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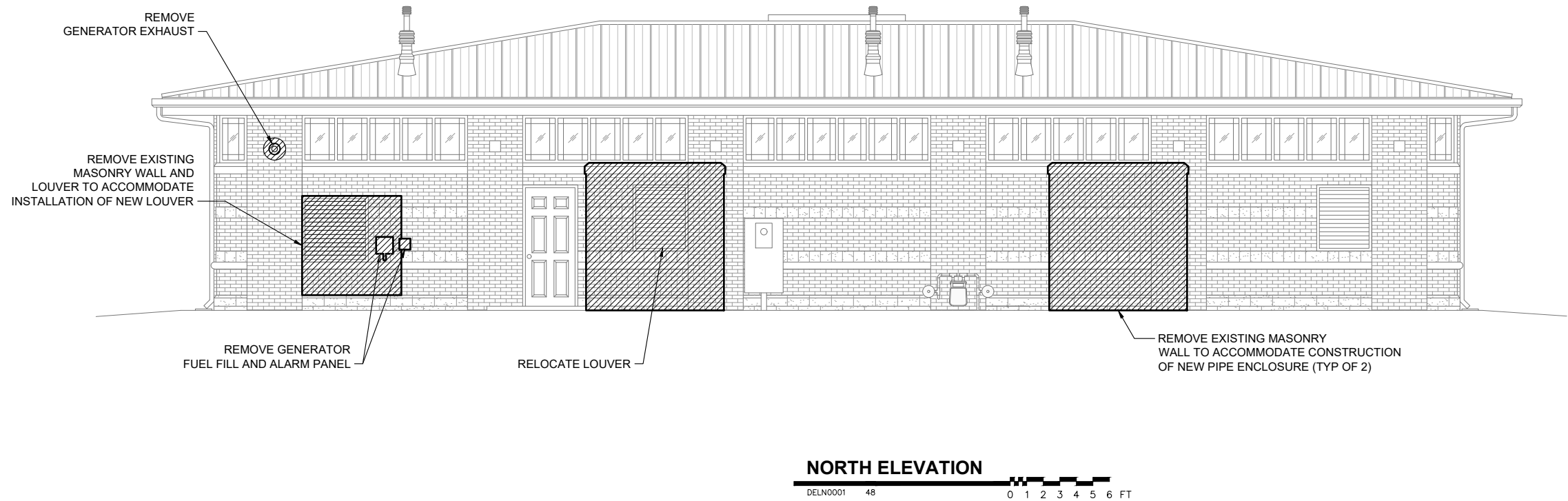
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TOWN: T3N	RANGE: R22E	SECTION(s): 16 NW
1	—	—
2	—	—
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6	—	—
7	—	—

STH 20 WATER BOOSTER STATION IMPROVEMENTS
PROJECT W-19-18
BUILDING DEMOLITION ELEVATIONS
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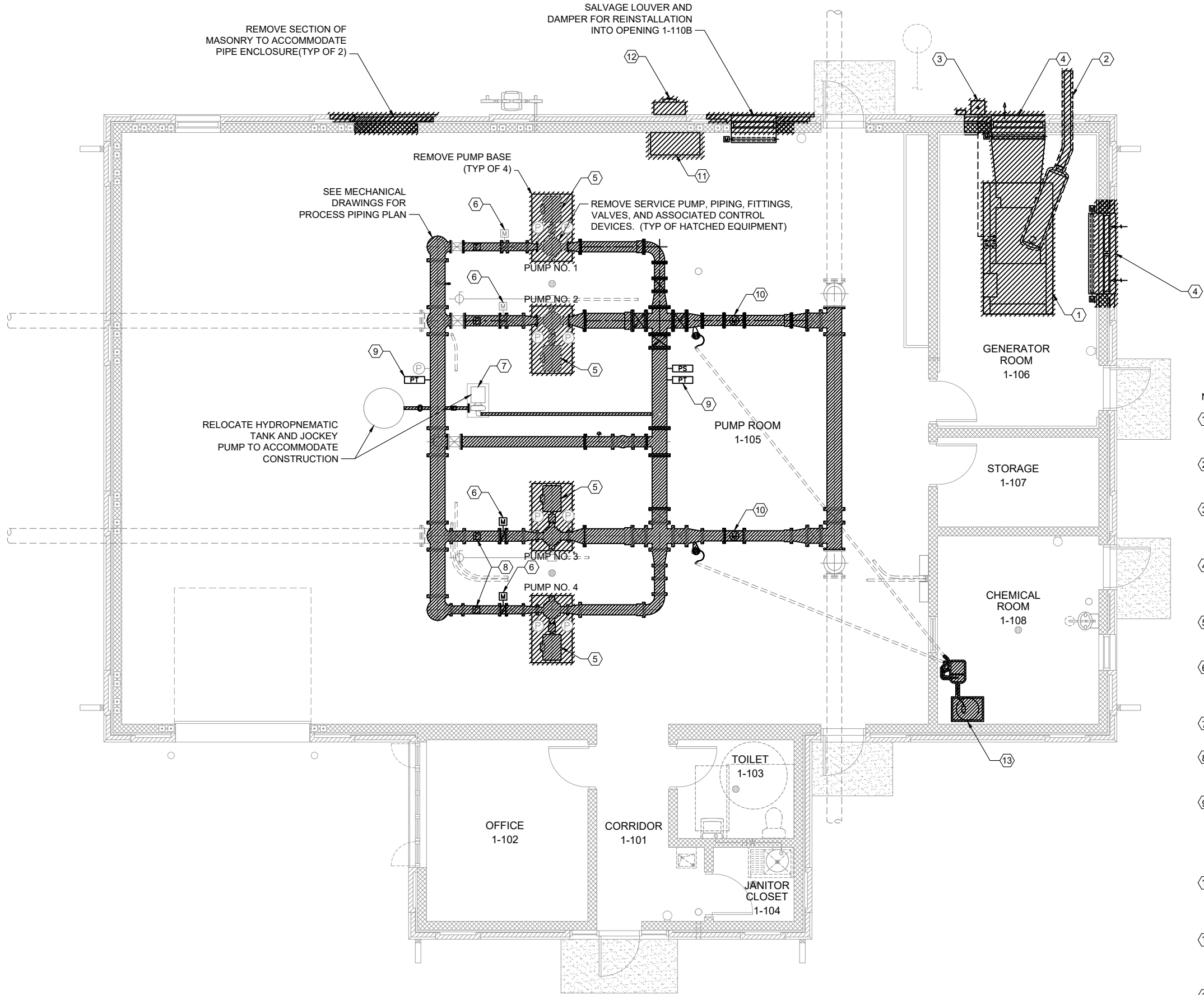
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D01

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IMAGES RM SQUARE Full Color Print: 11/11/2019 10:00 AM
G:\C302_2018\8022_Racine Water Utility Improvements\dwg\2-D02-PL - Demolition.dwg



NOTES:

1. DISCONNECT, REMOVE AND SALVAGE THE EXISTING 200 KW DIESEL GENERATOR, INCLUDING SUBBASE FUEL TANK, FUEL PIPING, AND BATTERY CHARGER.
2. DISCONNECT AND REMOVE THE EXISTING GENERATOR EXHAUST SILENCER AND ASSOCIATED EXHAUST PIPING AND INSULATION SYSTEMS.
3. DISCONNECT AND REMOVE ALL FUEL FILL AND VENT PIPING. ABANDON PENETRATION WITH STAINLESS STEEL ESCUTCHEON PLATE TO EXTERIOR AND INTERIOR WALL SURFACES. INSULATE WALL VOID AND SEAL EXTERIOR WATER TIGHT.
4. DISCONNECT CONDUIT AND WIRING FROM EXISTING GENERATOR ROOM INTAKE AND EXHAUST MOTORIZED DAMPERS TO FACILITATE THEIR REMOVAL. SALVAGE & PROTECT DAMPER WIRING FOR RECONNECTION TO NEW LARGER MOTORIZED DAMPERS.
5. DISCONNECT AND REMOVE WIRING FROM EXISTING SERVICE PUMPS #1 AND #4 BEING REMOVED. DISCONNECT WIRING FROM PUMPS #2 AND #3 TO FACILITATE CONSTRUCTION SEQUENCE. SALVAGE PUMPS NO. 1 AND NO. 4.
6. DISCONNECT CONDUIT AND WIRING FROM EXISTING MOTORIZED CONTROL VALVES BEING REMOVED. SALVAGE AND PROTECT CONTROL VALVE WIRING FOR RECONNECTION TO NEW LARGER CONTROL VALVES. SALVAGE MOTORIZED CONTROL VALVES.
7. DISCONNECT "END SUCTION PUMP" (EXISTING MOTOR NUMBER "M5") TO FACILITATE CONSTRUCTION SEQUENCE. RECONNECT IN LIKE MANNER.
8. DISCONNECT CONDUIT AND WIRING FROM EXISTING FLOW SWITCHES BEING REMOVED (QUANTITY OF 4). SALVAGE AND PROTECT FLOW SWITCH WIRING FOR RECONNECTION TO NEW FLOW SWITCHES.
9. DISCONNECT CONDUIT AND WIRING FROM PIPE MOUNTED CONTROL DEVICES BEING REMOVED (PRESSURE SWITCH AND PRESSURE TRANSDUCERS). SALVAGE AND PROTECT CONTROL DEVICE WIRING FOR RECONNECTION TO NEW REPLACEMENT CONTROL DEVICES BEING PROVIDED. INCLUDE TEMPORARY RELOCATION AND WIRING OF DEVICES AS REQUIRED TO FACILITATE CONSTRUCTION SEQUENCE STAGES.
10. DISCONNECT CONDUIT AND WIRING FROM EXISTING FLOW METERS BEING REMOVED. SALVAGE AND PROTECT FLOW METER WIRING FOR RECONNECTION TO NEW LARGER FLOW METERS. SALVAGE EXISTING FLOW METER.
11. AFTER MCC2 HAS BEEN REFEED FROM NEW ELECTRIC SERVICE, DISCONNECT AND REMOVE EXISTING MOTOR CONTROL CENTER "MCC 1" ALONG WITH ASSOCIATED CONDUIT AND WIRING. REFER TO THE "EXISTING ONE-LINE DIAGRAM".
12. DISCONNECT AND REMOVE EXISTING ELECTRIC SERVICE METER TRANSOCKET ALONG WITH ASSOCIATED CONDUIT AND WIRING. REFER TO THE "EXISTING ONE-LINE DIAGRAM".
13. SALVAGE EXISTING CHEMICAL FEED SCALE, TANK, AND PUMP.

DEMOLITION PLAN

Z-A001-PL - PROCESS PIPING - STAGE 1 48

0 1 2 3 4 5 6 FT



STH 20 WATER BOOSTER STATION IMPROVEMENTS

PROJECT W-19-18

DEMOLITION PLAN

RACINE WATER & WASTE WATER UTILITY

RACINE COUNTY, WISCONSIN

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D02

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SECTION(S): 16 NW

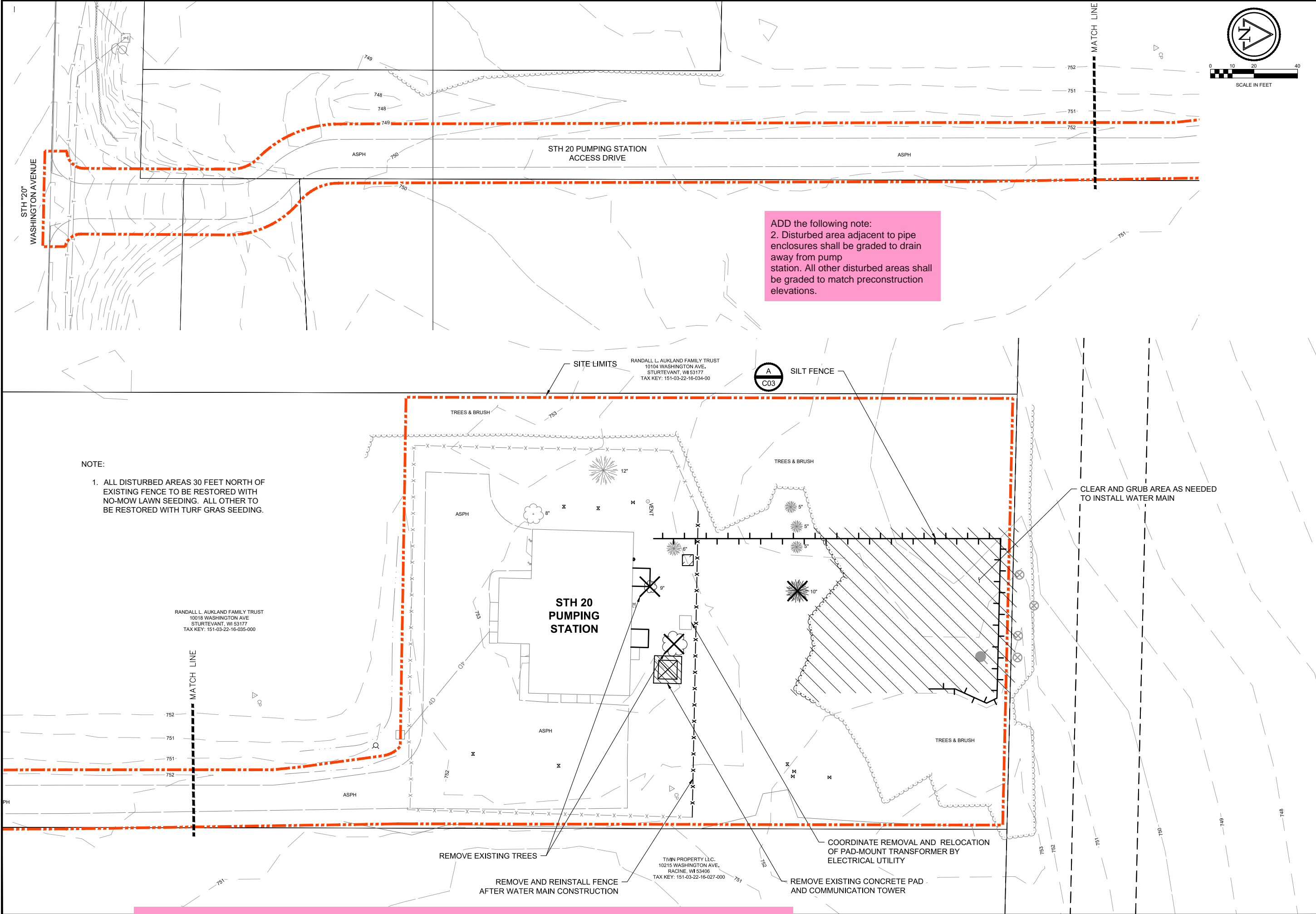
TOWN: T3N

RANGER22E

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IMAGES: 115: RM SQUARE, Full Color-Print; Rec234s: RM LOGO, BRANCH OFFICES: Milwaukee, PHASE 3, Xeta, Spring, Fender-Newman-renaissance; Pmba
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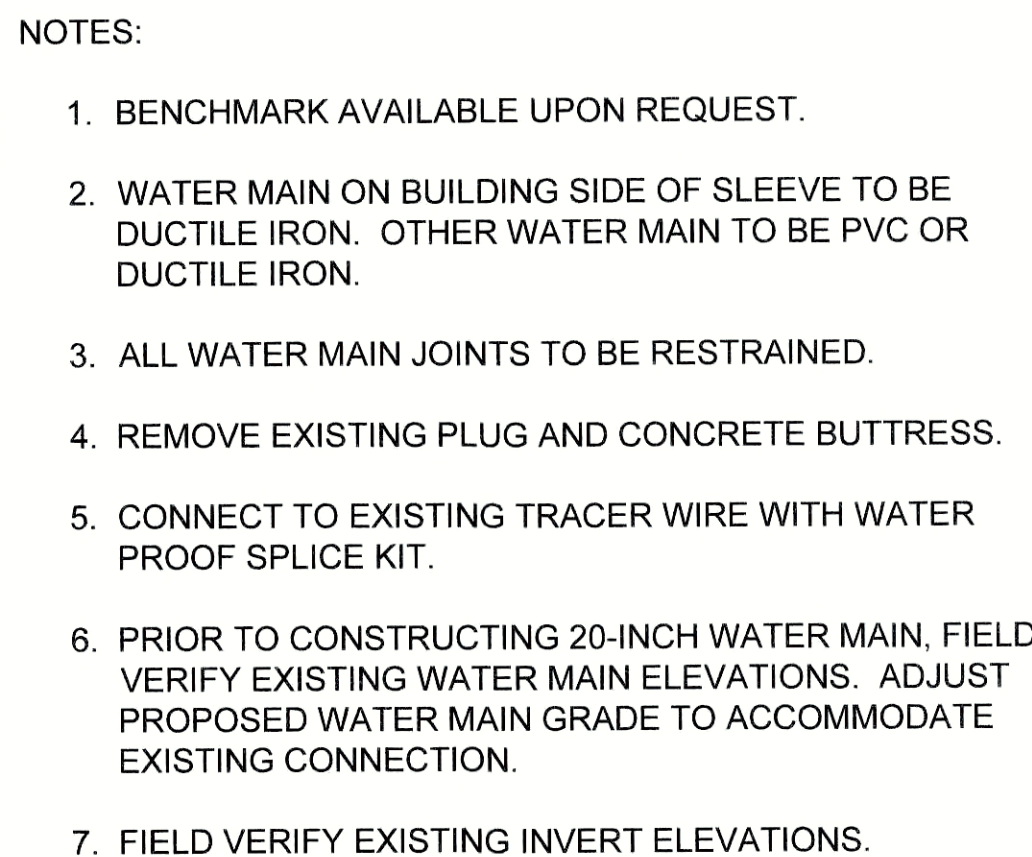


7		6		5		4		3		2		1	
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STH 20 WATER BOOSTER STATION IMPROVEMENTS
PROJECT W-19-18
SITE AND EROSION CONTROL PLAN
RACINE WATER & WASTE WATER UTILITY
RACINE COUNTY, WISCONSIN

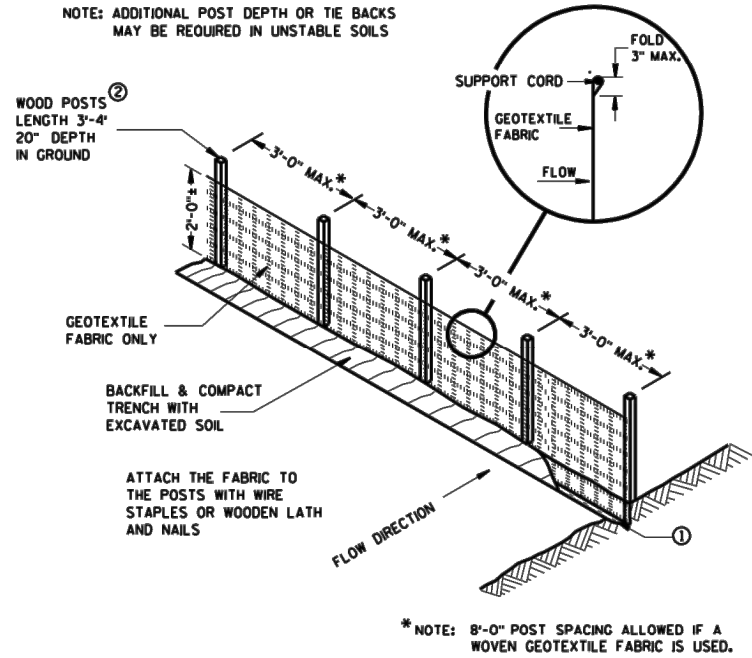
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BID SET
SHEET NO.
C01

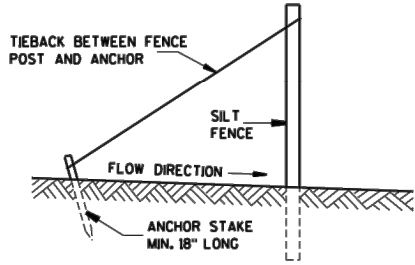


GENERAL NOTES

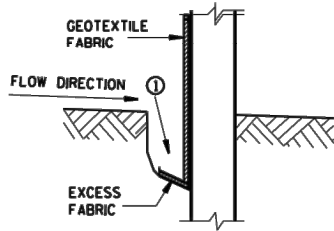
- ① TRENCH SHALL BE A MINIMUM OF 4" WIDE & 6" DEEP TO BURY AND ANCHOR THE GEOTEXTILE FABRIC. FOLD MATERIAL TO FIT TRENCH AND BACKFILL & COMPACT TRENCH WITH EXCAVATED SOIL.
- ② WOOD POSTS SHALL BE A MINIMUM SIZE OF 1 1/8" X 1 1/8" OF OAK OR HICKORY.
- ③ CONSTRUCT SILT FENCE FROM A CONTINUOUS ROLL IF POSSIBLE BY CUTTING LENGTHS TO AVOID JOINTS. IF A JOINT IS NECESSARY USE ONE OF THE FOLLOWING TWO METHODS: A) TWIST METHOD -- OVERLAP THE END POSTS AND TWIST, OR ROTATE, AT LEAST 180 DEGREES, B) HOOK METHOD -- HOOK THE END OF EACH SILT FENCE LENGTH.



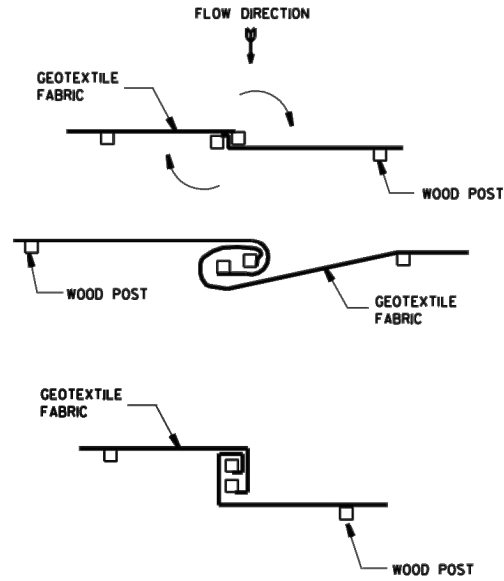
SILT FENCE



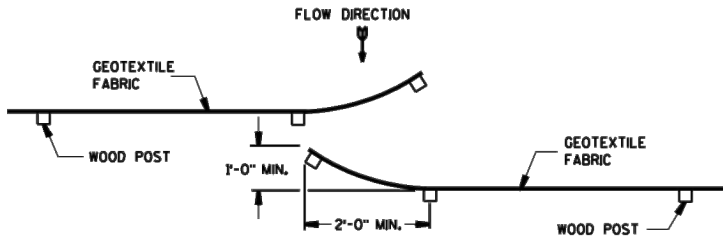
SILT FENCE TIE BACK
(WHEN ADDITIONAL SUPPORT REQUIRED)



TRENCH DETAIL



TWIST METHOD



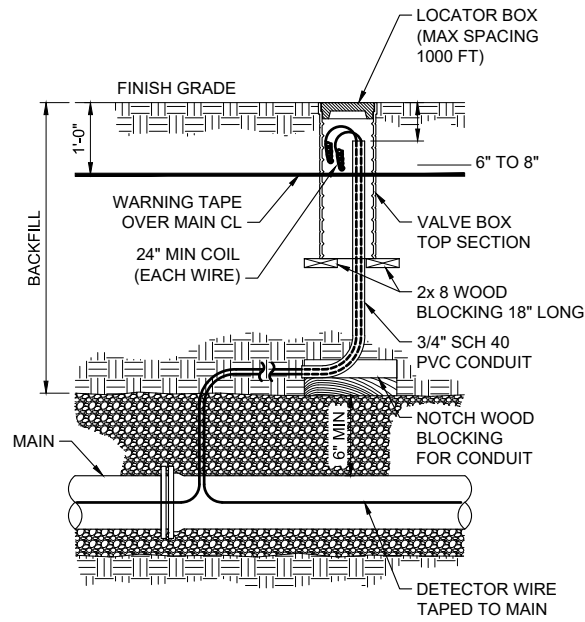
HOOK METHOD

JOINING TWO LENGTHS OF SILT FENCE ④

This drawing based on Wisconsin Department of Transportation Standard Detail Drawing 8 E 9-6.

A
C01

SILT FENCE



DETECTOR WIRE & LOCATION BOX
WT-TW-01 16 NO SCALE

STH 20 WATER BOOSTER STATION IMPROVEMENTS
PROJECT W-19-18
EROSION CONTROL AND SITE DETAILS

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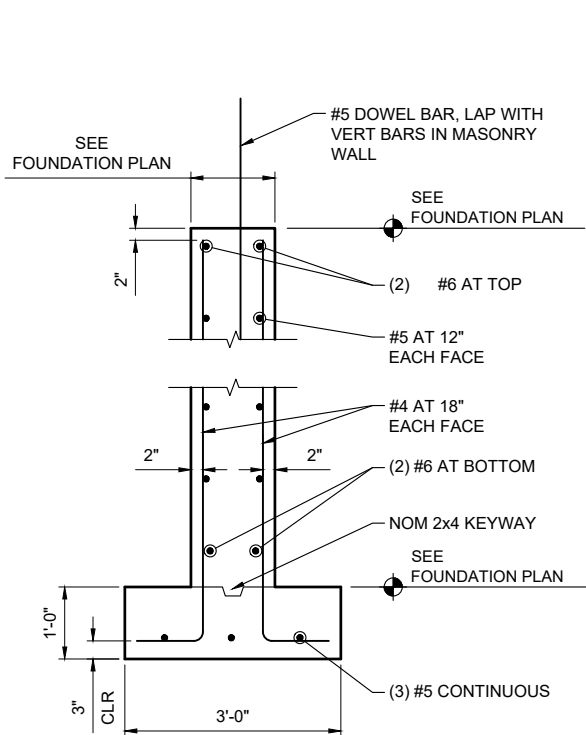
BID SET
SHEET NO.
C03

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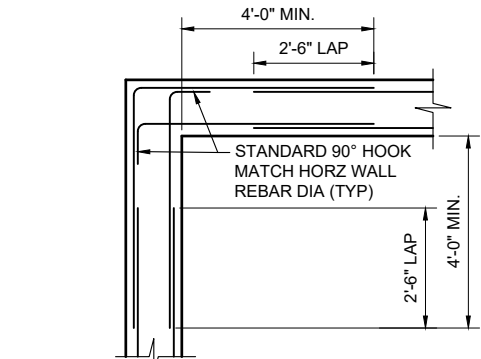
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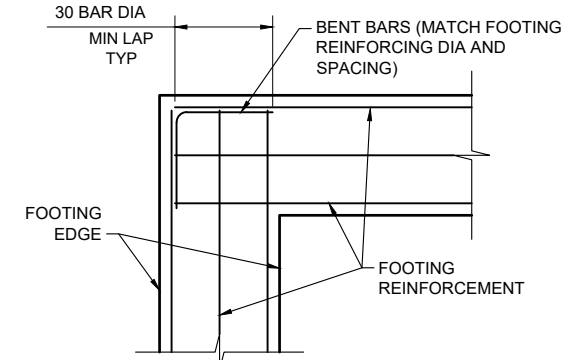
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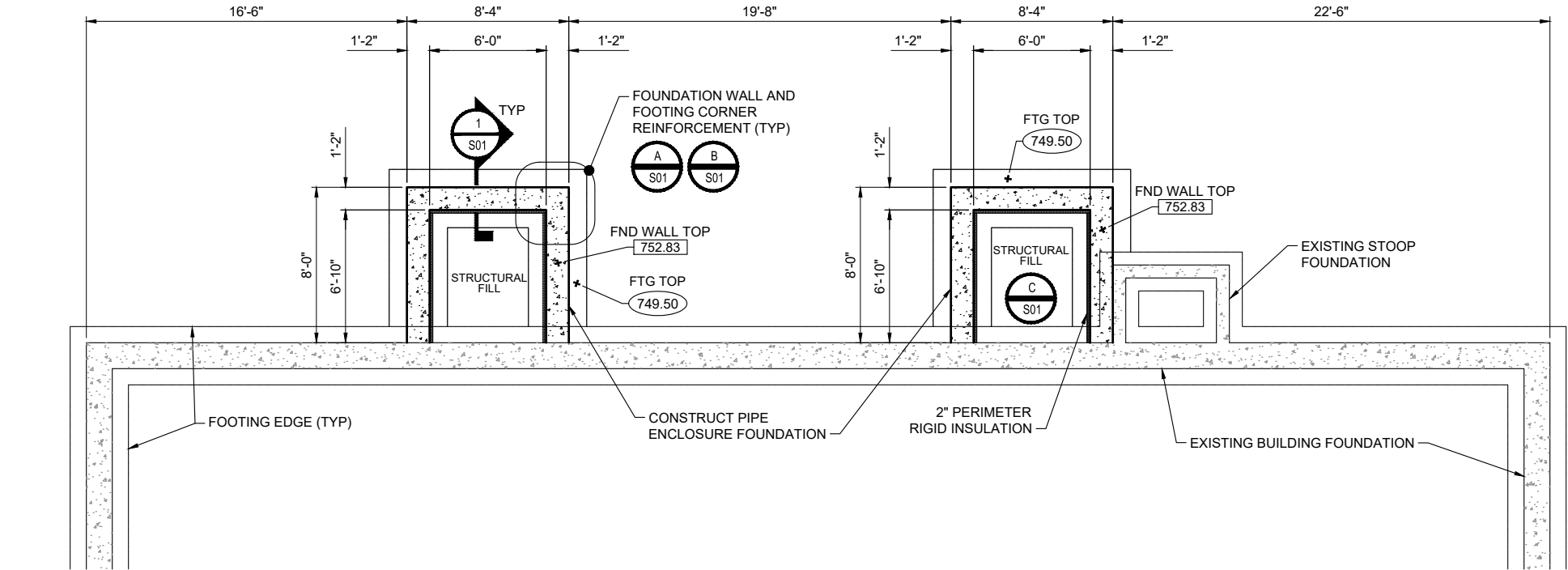
1 FOOTING / FOUNDATION
S01 033000FT3 1 (16) NO SCALE



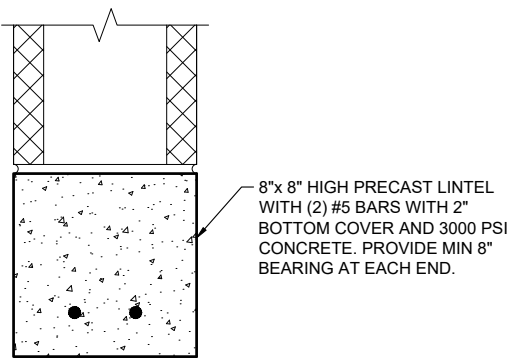
A WALL CORNER REINFORCEMENT
S01 033000WAL1 1 (24) NO SCALE



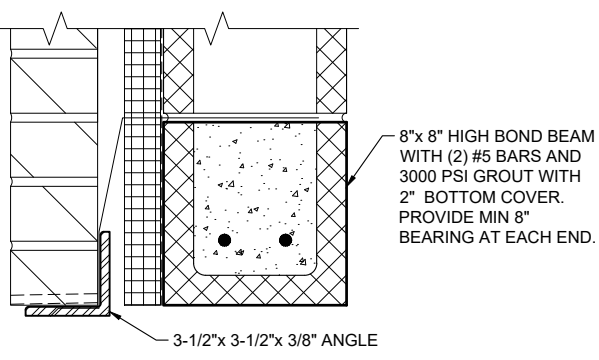
B FOOTING CORNER REINFORCEMENT
S01 033000FTG2 1 NO SCALE



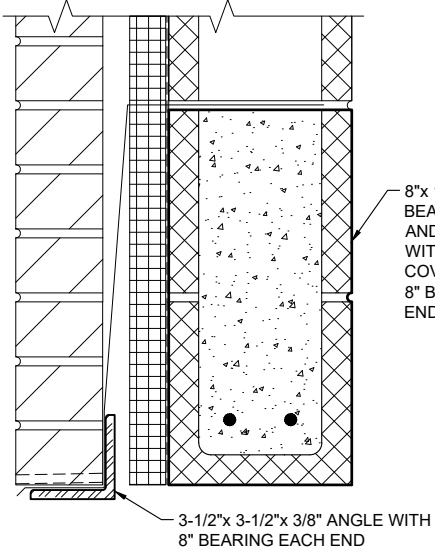
FOUNDATION PLAN
Z-AS01-FOUNDATION PALN 48 0 1 2 3 4 5 6 FT



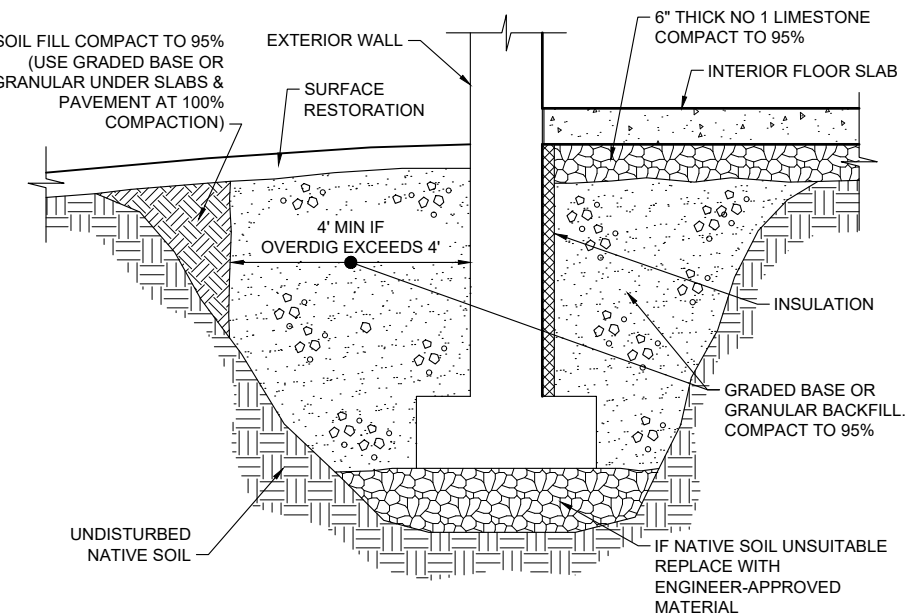
LINTEL L1
034100PRE08 1 (4) NO SCALE



LINTEL L2
042000BBA14 1 (4) NO SCALE



LINTEL L3
042000BBA14-DOUBLE 1 (4) NO SCALE



C STRUCTURE BACKFILL
S01 312300BFL 1 NO SCALE

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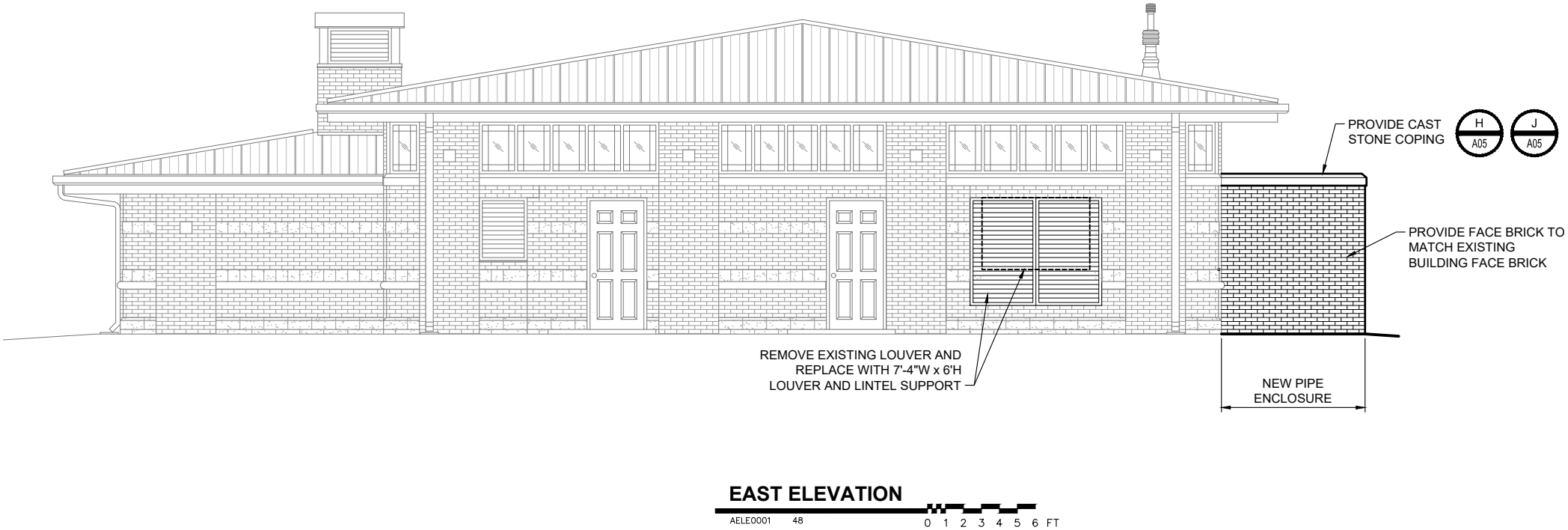
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STH 20 WATER BOOSTER STATION IMPROVEMENTS
PROJECT W-19-18
FOUNDATION PLAN AND DETAILS
RACINE WATER & WASTE WATER UTILITY
RACINE COUNTY, WISCONSIN

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SHEET NO. S01

BID SET



STH 20 WATER BOOSTER STATION IMPROVEMENTS
PROJECT W-19-18
ARCHITECTURAL BUILDING ELEVATIONS - 2
RACINE WATER & WASTE WATER UTILITY
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7	6	5	4	3	2	1	TOWN	RANGER	SECTION
A	1	2	3	4	5	6	3N	22E	s16 NW



- NOTES:
1. REMOVE FACE BRICK AND EXTERIOR INSULATION BOARD TO THE OUTSIDE FACE OF NEW PIPE ENCLOSURE CMU WALLS.
 2. REMOVE (SAWCUT AT VERT JOINT) CMU WALL DOWN TO TOP OF FOUNDATION WALL (8"± BELOW FFE)
 3. SALVAGED LOUVER AND DAMPER FOR REINSTALLATION INTO OPENING 1-110B.
 4. PROVIDE LOUVER AND DAMPER IN NEWLY ENLARGED OPENING. SEE BUILDING ELEVATIONS AND MISCELLANEOUS OPENING SCHEDULE FOR SIZE AND PLACEMENT.



TOWN: T3N	RANGE: R22E	SECTION(s): 16 NW
1	—	—
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20 WATER BOOSTER STATION IMPROVEMENTS
PROJECT W-19-18
ARCHITECTURAL FLOOR PLAN
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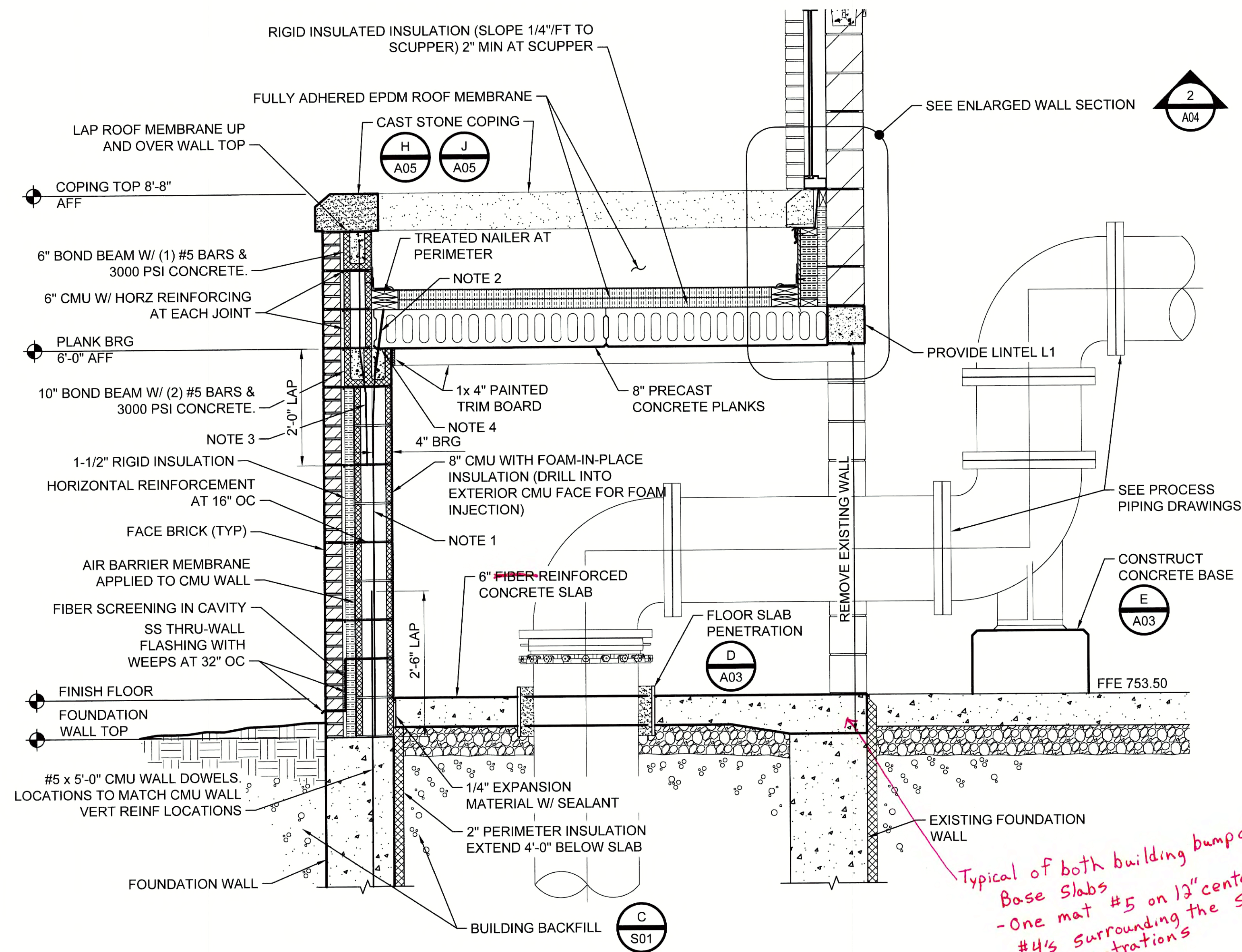
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SHEET NO.
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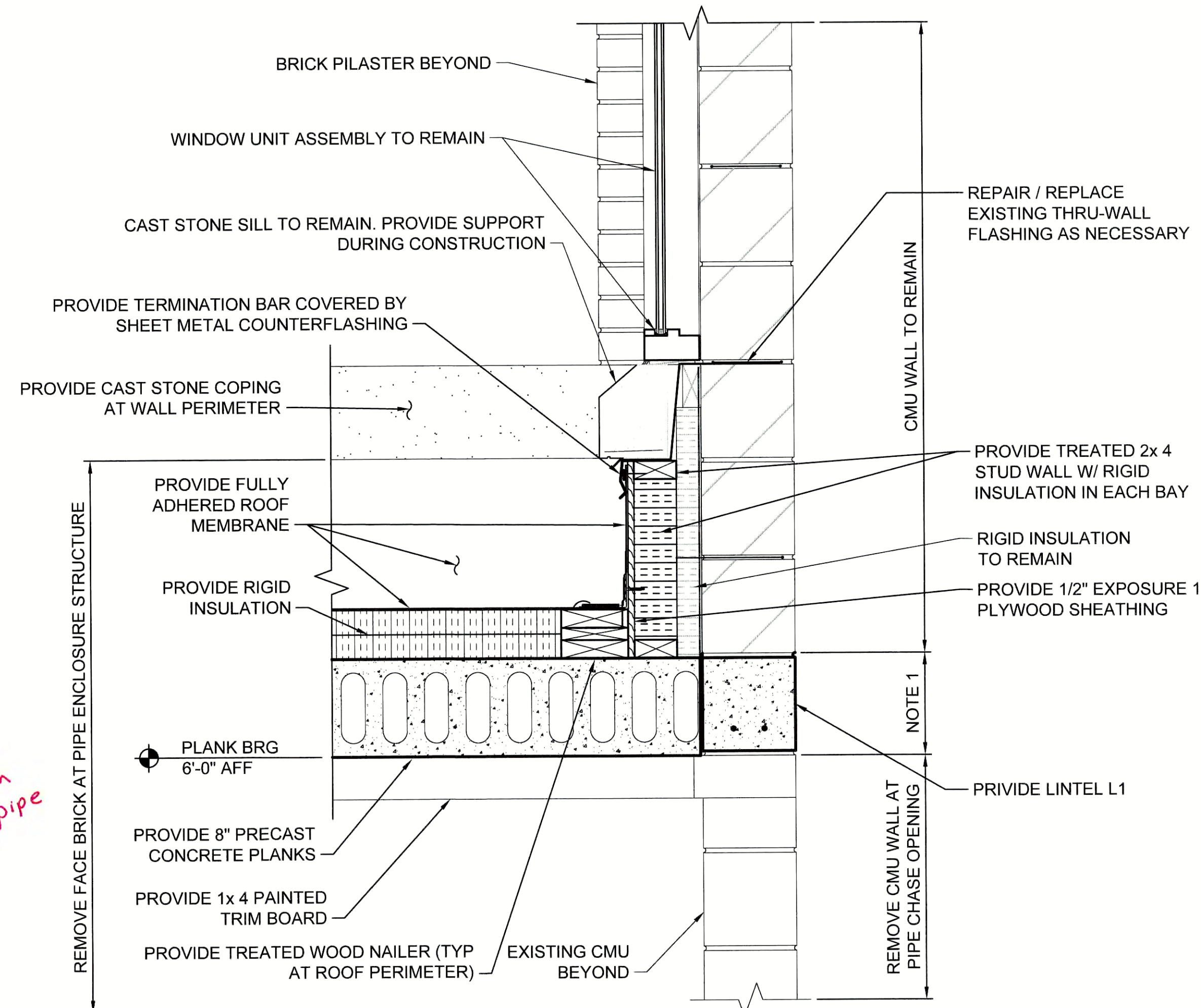


NOTES:

- #5 VERTICAL BAR IN GROUTED CELLS WITH STD HOOK IN BOND BEAM AT TOP. LAP WITH BARS IN FOUNDATION. SEE ARCHITECTURAL FLOOR PLAN FOR LOCATIONS.
- DOWEL CONNECTION AT MAX 2'-0" BY PC SUPPLIER. DESIGNED TO ACCOMMODATE THE FOLLOWING FORCES:
 WIND SHEAR LOAD PERPENDICULAR TO WALL = ± 500 LBS
 WIND SHEAR LOAD PARALLEL TO WALL = $\pm 1,100$ LBS
 LOADS LISTED ARE UNFACTORED (ASD) LOADS
- #5 VERTICAL LAPPED WITH WALL REINFORCING BELOW. BEND SLIGHTLY AT PLANK BEARING UNTIL CENTERED IN PARAPET WALL.
- BEARING STRIP BY PS SUPPLIER. DRY PACK WITH GROUT FOR TIGHT BEARING WHERE PLANK IS PARALLEL TO WALL AND CAMBERED.



Typical of both building bumpout
 Base Slabs
 - One mat #5 on 12" center with
 #4's surrounding the standpipe
 penetrations



NOTES:

- SUPPORT WALL ABOVE BEFORE CONSTRUCTION ACTIVITIES. REMOVE CMU WALL THE WIDTH OF PIPE CHASE OPENING PLUS 8" BEARING AT EACH END. GROUT SOLID DOWN TO FOUNDATION WALL THE CMU CELLS AT BEARING POINTS. PROVIDE PRECAST LINTEL.



7	6	5	4	3	2	1
1	2	3	4	5	6	7

TOWN: T3N RANGE: R22E SECTION: 16 NW

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

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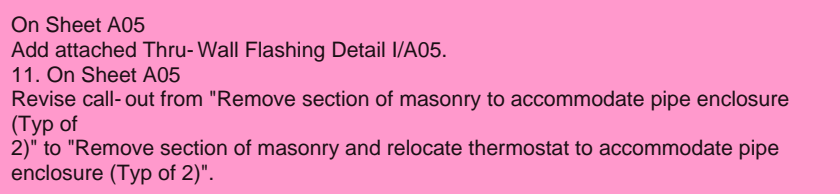
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SHEET NO.

A04






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	6	—	
	5	—	
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	2	—	
	1	—	
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.
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DATE: JULY, 2019			
FILE NO. 8022-10038			
 SHEET NO. A05			



0 1 2 3 4 5 6 FT



-  - VALVE TO BE CLOSED
-  - FLOW DIRECTION
-  - PIPING, FITTINGS, AND VALVES TO BE REMOVED
-  - PIPING, FITTINGS, AND VALVE TO BE PROVIDED
-  - TEMPORARY PIPING, FITTINGS, AND VALVES

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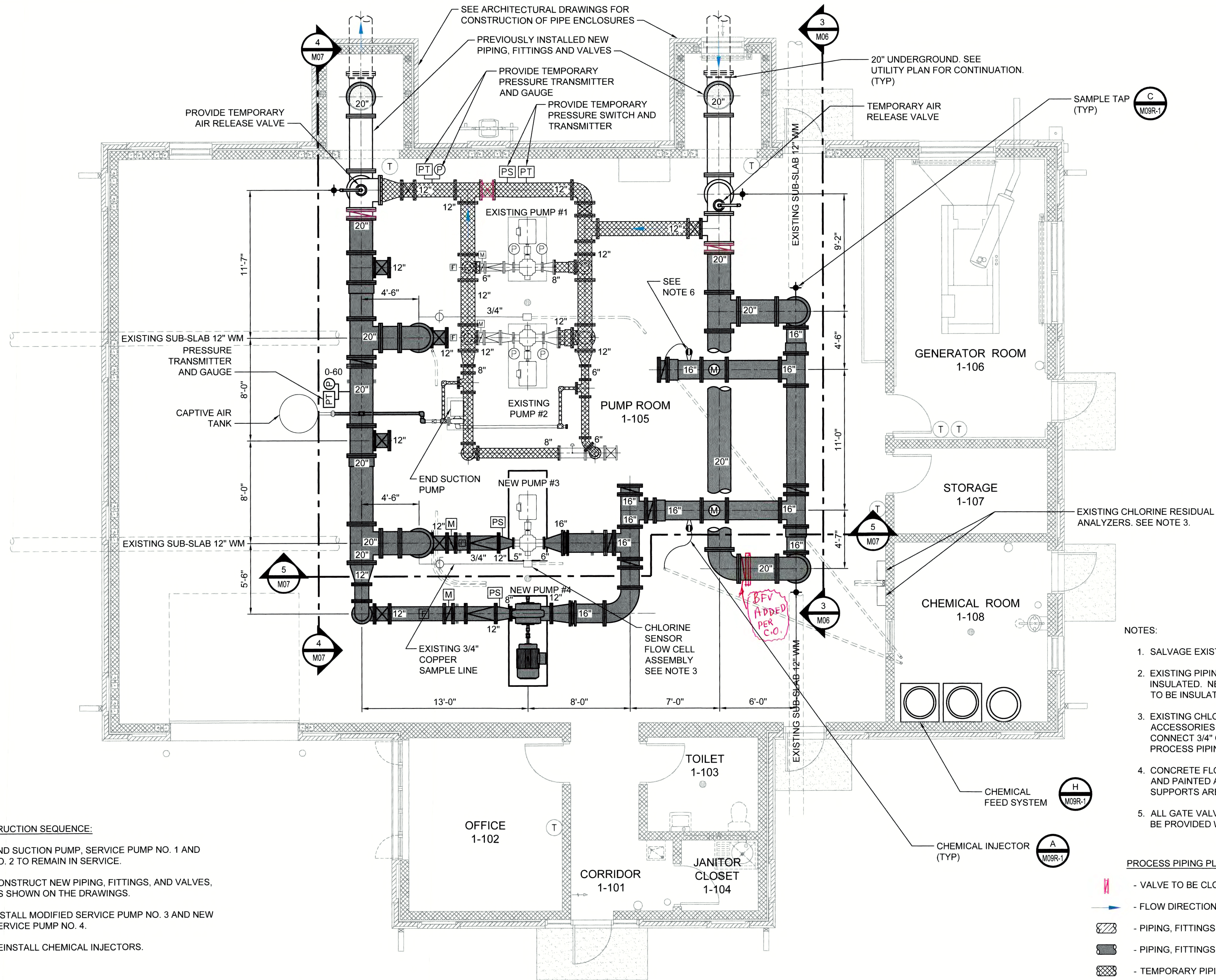
FILE NO.
8022-10038



SHEET NO.
M02

CONSTRUCTION SEQUENCE:

1. END SUCTION PUMP, SERVICE PUMP NO. 1 AND NO. 2 TO REMAIN IN SERVICE.
2. CONSTRUCT NEW PIPING, FITTINGS, AND VALVES, AS SHOWN ON THE DRAWINGS.
3. INSTALL MODIFIED SERVICE PUMP NO. 3 AND NEW SERVICE PUMP NO. 4.
4. REINSTALL CHEMICAL INJECTORS.



PROCESS PIPING PLAN
STAGE 3

Z-M03-PL - PROCESS PIPING - STAGE 3 48

0 1 2 3 4 5 6 FT



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STH 20 WATER BOOSTER STATION IMPROVEMENTS
PROJECT W-19-18
PROCESS PIPING PLAN - STAGE 3

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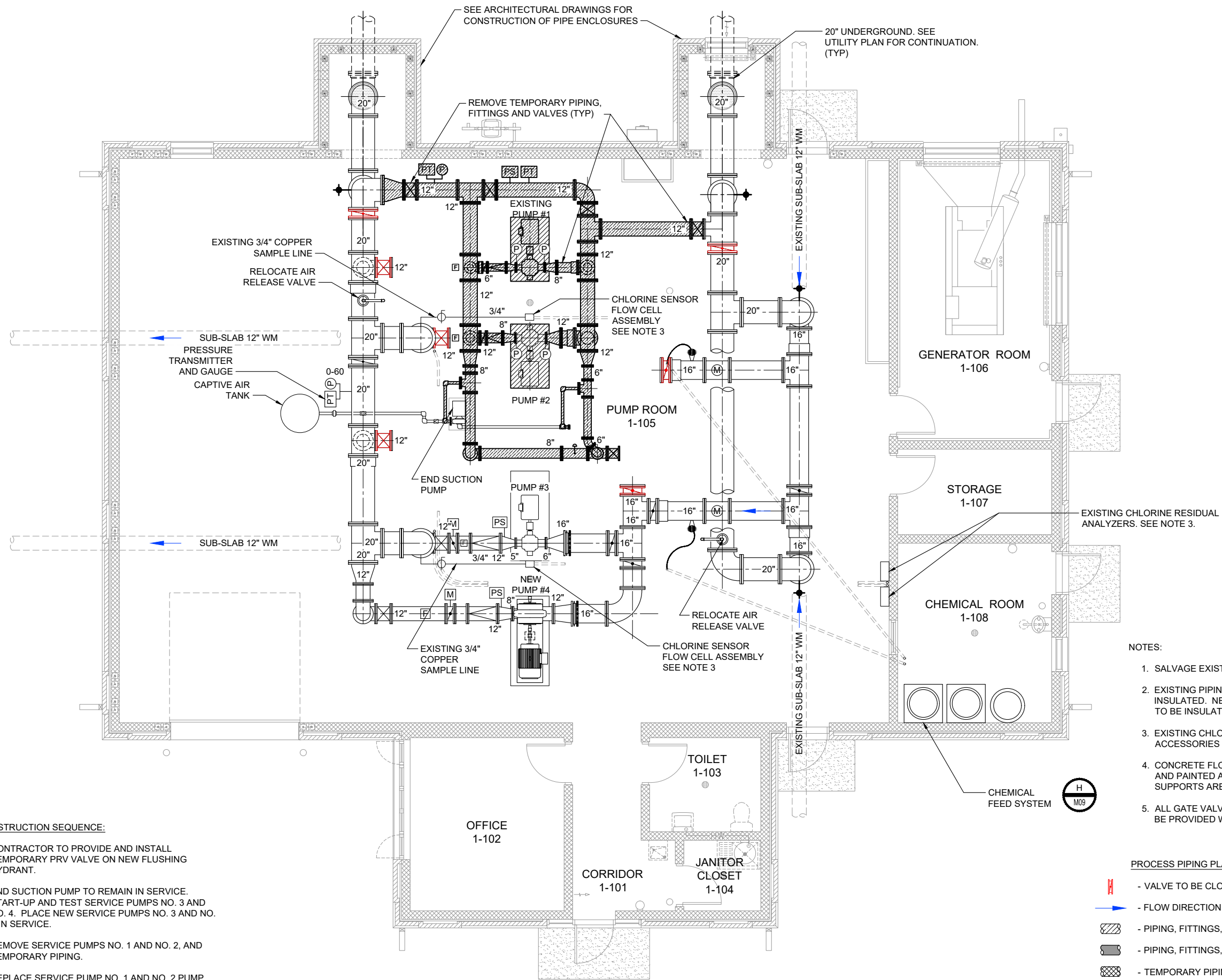
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SHEET NO.
M03

BID SET

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CONSTRUCTION SEQUENCE:

1. CONTRACTOR TO PROVIDE AND INSTALL TEMPORARY PRV VALVE ON NEW FLUSHING HYDRANT.
2. END SUCTION PUMP TO REMAIN IN SERVICE. START-UP AND TEST SERVICE PUMPS NO. 3 AND NO. 4. PLACE NEW SERVICE PUMPS NO. 3 AND NO. 4 IN SERVICE.
3. REMOVE SERVICE PUMPS NO. 1 AND NO. 2, AND TEMPORARY PIPING.
4. REPLACE SERVICE PUMP NO. 1 AND NO. 2 PUMP BASES. ALL PUMP BASES SHALL BE SIZED TO ACCOMMODATE 3,500 GPM PUMPS AND 150 HP MOTOR SIMILAR TO PROPOSED SERVICE PUMPS NO. 1 AND NO. 4.

NOTES:

1. SALVAGE EXISTING PRESSURE GAUGES.
2. EXISTING PIPING, FITTINGS, AND VALVES ARE INSULATED. NEW PIPING, FITTINGS, AND VALVES TO BE INSULATED.
3. EXISTING CHLORINE RESIDUAL ANALYZERS AND ACCESSORIES TO BE RELOCATED AND REUSED.
4. CONCRETE FLOOR TO BE PATCHED, MADE SMOOTH AND PAINTED AT ALL LOCATIONS WHERE PIPE SUPPORTS ARE REMOVED.
5. ALL GATE VALVES AND BUTTERFLY VALVES TO BE PROVIDED WITH HAND WHEEL OPERATORS.

PROCESS PIPING PLAN LEGEND

- VALVE TO BE CLOSED
- FLOW DIRECTION
- PIPING, FITTINGS, AND VALVES TO BE REMOVED
- PIPING, FITTINGS, AND VALVE TO BE PROVIDED
- TEMPORARY PIPING, FITTINGS, AND VALVES

PROCESS PIPING PLAN
STAGE 4

Z-M04-PL- PROCESS PIPING - STAGE 4 48

0 1 2 3 4 5 6 FT



STH 20 WATER BOOSTER STATION IMPROVEMENTS
PROJECT W-19-18
PROCESS PIPING PLAN - STAGE 4
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SET

SHEET NO.

M04

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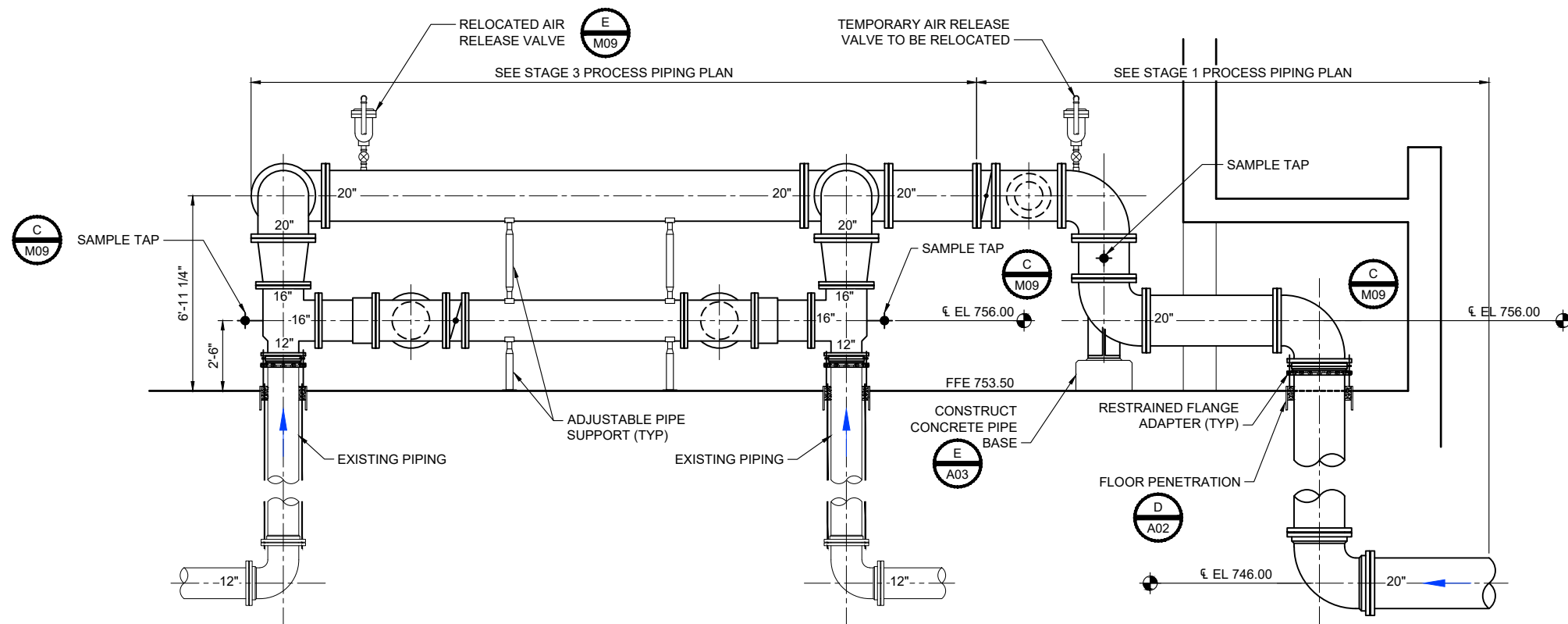
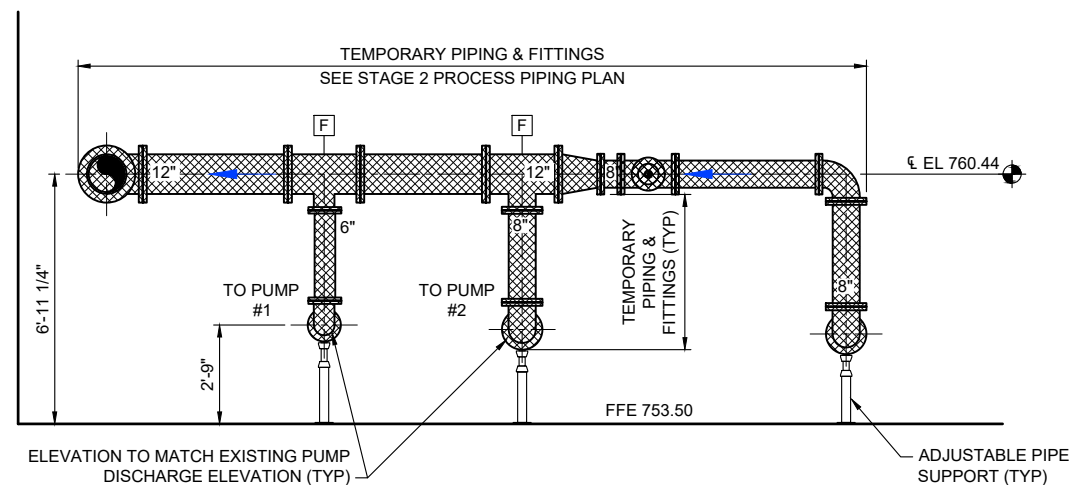
SECTION(S): 16 NW






TOWN: T3N

RANGER22E

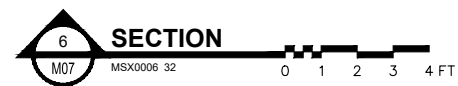
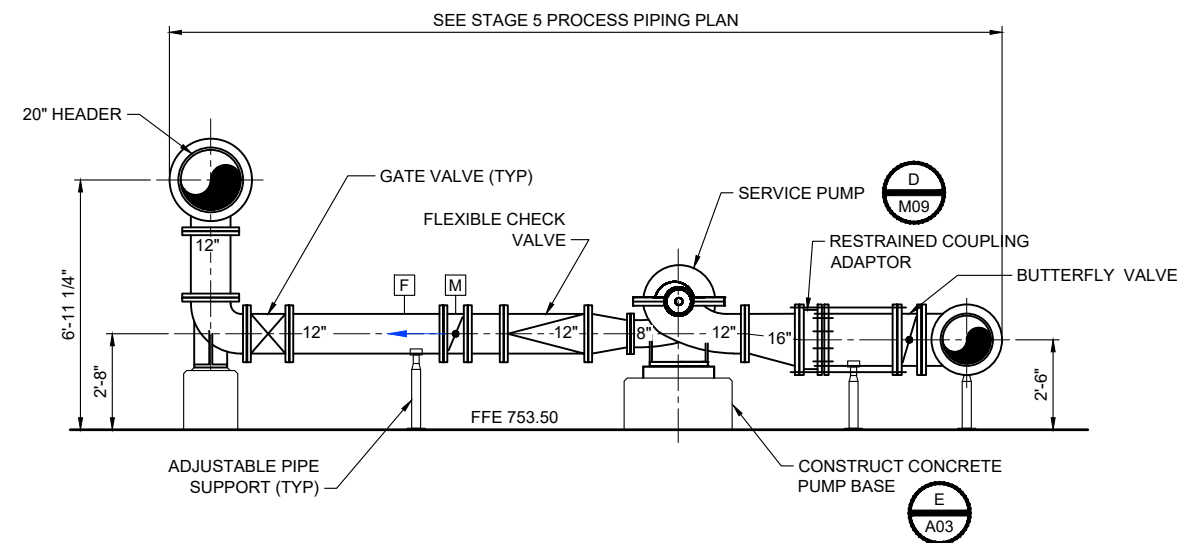
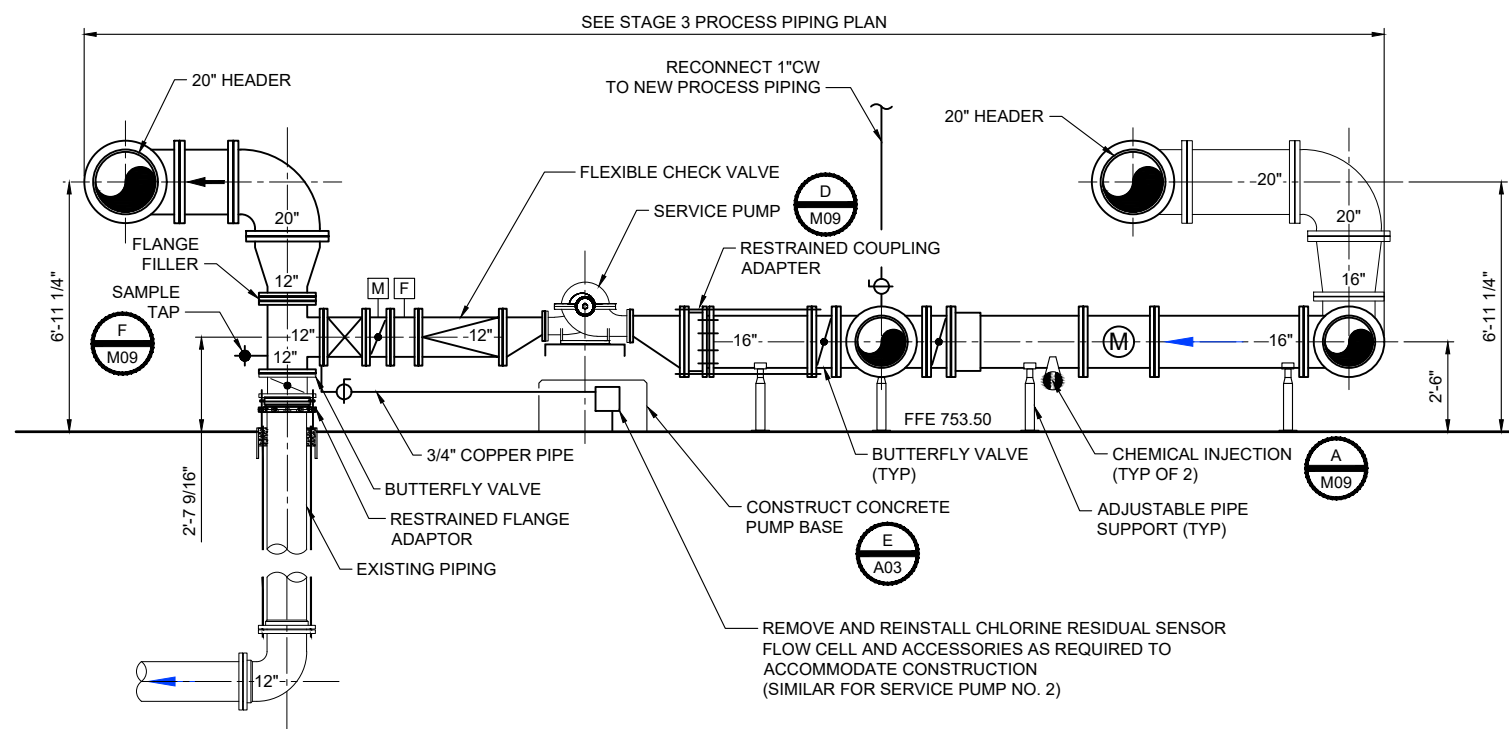
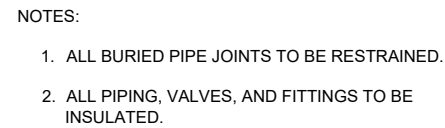
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BID SET



-  - VALVE TO BE CLOSED
-  - FLOW DIRECTION
-  - PIPING, FITTINGS, AND VALVES TO BE REMOVED
-  - PIPING, FITTINGS, AND VALVE TO BE PROVIDED
-  - TEMPORARY PIPING, FITTINGS, AND VALVES





TOWN: T3N	RANGE: R22E	SECTION(s): 16 NW
1	—	—
2	—	—
3	—	—
4	—	—
5	—	—
6	—	—

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PROJECT W-19-18
PROCESS PIPING SECTIONS - 2
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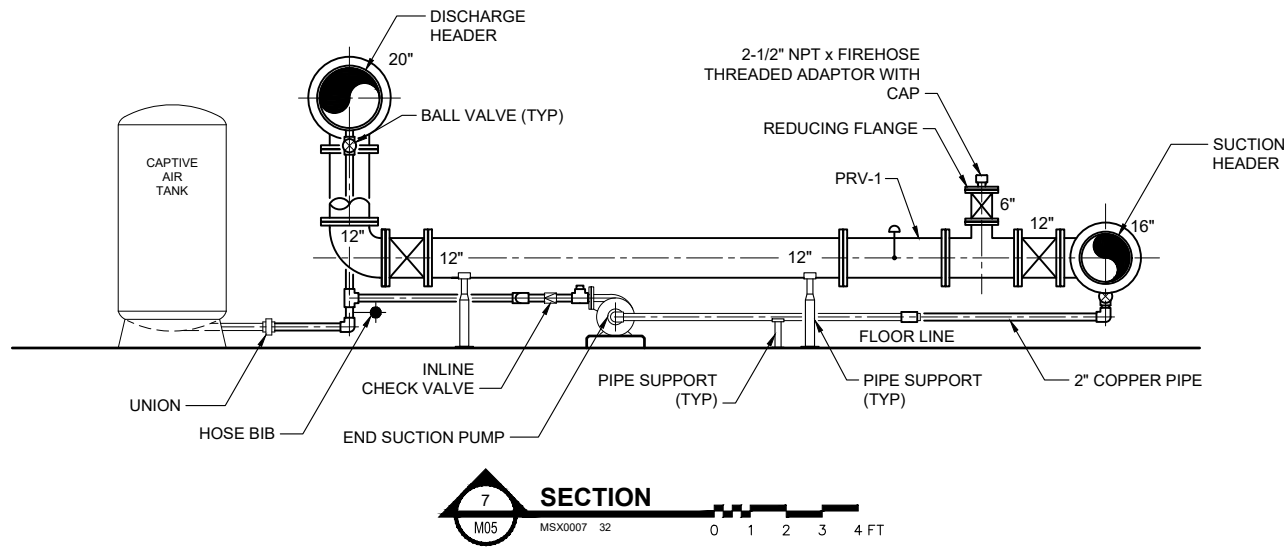
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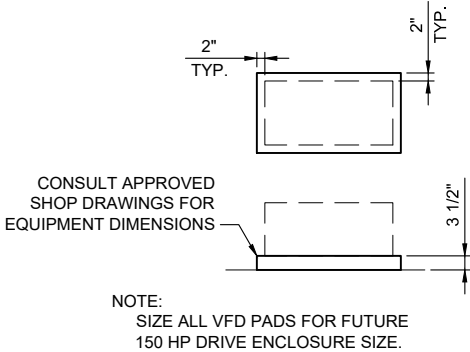
 SHEET NO.
M07



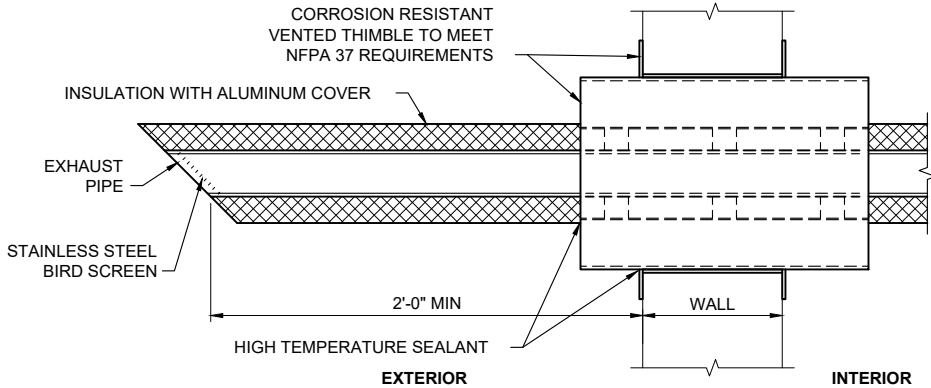
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G:\C3D_2018\8022_Pelena Water Utility\100395-STH 20 Pumping Station Improvements\dwg\2-ENGINE-PL- GENERATOR DETAILS & SCHEDULES.dwg

PANEL "LP1"			LOCATION: MOTOR CONTROL CENTER "MCC"		
ELLPS32 1			DESCRIPTION: 125A MAIN BREAKER, 120/240V, 1Ø, 3W,		
CKT. (SPACE NO.)	LOAD SERVED	BKR. (AMP/POLE)	BKR. (AMP/POLE)	LOAD SERVED	CKT. (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" (M10)	15/2	20/1	TELEMETRY "PCP"	14
15			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 "EBH1 & EBH2"	20/2	20/2	ELECTRIC BASEBOARD HEATERS "EBH4 & EBH5"	28
29					30
31	ELECTRIC BASEBOARD HEATER "EBH3"	20/2	20/1	RES. CHLORINE MONITORS	32
33			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

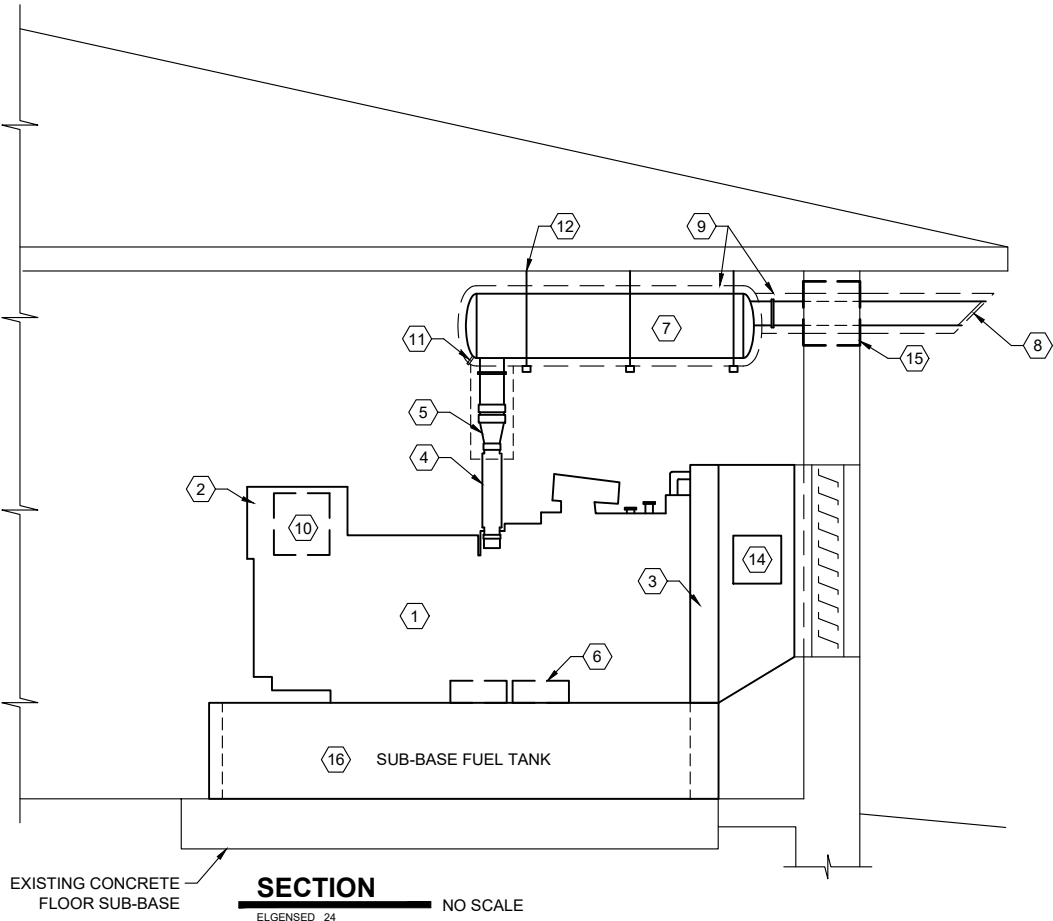
THIS EXISTING STATION BRANCH
CIRCUIT PANEL DIRECTION IS BEING
PROVIDED FOR REFERENCE ONLY.
CONFIRM ALL CIRCUIT ASSIGNMENTS IN
THE FIELD FOR EQUIPMENT INVOLVED IN
THIS PROJECT.



A
EQUIPMENT HOUSEKEEPING PAD
E01 NO SCALE



B
ENGINE EXHAUST WALL SLEEVE
E01 263213EXH2 1 (8) NO SCALE



ENGINE/GENERATOR MATERIAL LIST	
16230LEG 1	
NO.	DESCRIPTION
1	300 KW, 480V, 3Ø, 3W, DIESEL FUEL, STANDBY GENERATOR SET
2	UNIT-MOUNTED GENERATOR CONTROL PANEL
3	UNIT-MOUNTED RADIATOR WITH SURGE/EXPANSION TANK
4	4" SEAMLESS, STAINLESS STEEL, FLEXIBLE EXHAUST CONNECTION
5	4" TO 5" PIPE INCREASER
6	12 Vdc STARTING BATTERIES
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
8	5" BLACK STEEL EXHAUST PIPE WITH STAINLESS STEEL BIRD SCREEN WELDED ON 45° OUTLET
9	MIN 2" INSULATION WITH ALUMINUM COVER OVER EXHAUST PIPING, EXHAUST SILENCER AND ENGINE MANIFOLD
10	UNIT-MOUNTED 500/3 LINE CIRCUIT BREAKER
11	CONDENSATION TRAP WITH DRAIN VALVE (INSTALLED PER SILENCER MANUFACTURER'S RECOMMENDATIONS)
12	ISOLATION-TYPE PIPE HANGERS TO SUPPORT EXHAUST SILENCER AND PIPING
13	BATTERY CHARGER, WALL-MOUNTED, PROVIDE CORD WITH MALE ATTACHMENT PLUG
14	DUCT WITH FLEXIBLE SECTION AND MIN. 12" x 12" CAM-ATTACHED ACCESS DOORS ON BOTH SIDES
15	ENGINE EXHAUST WALL SLEEVE (SEE DETAIL)
16	550 GALLON, 38" DEEP DOUBLE-WALL FUEL TANK, WITH FUEL AND VENT PIPING (SEE FLOOR PLAN)

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

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7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42						
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TOWN: T3N
RANGER22E
SECTION(s): 16 NW

BID SET

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[illegible]

CONTROL DEVICE SCHEDULE				
16150SCH 1				
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
OT3	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.

<p>STH 20 WATER BOOSTER STATION IMPROVEMENTS PROJECT W-19-18 ELECTRICAL SCHEDULES</p> <p>RACINE WATER & WASTE WATER UTILITY RACINE COUNTY, WISCONSIN</p>		<p>Ruekert • Mielke Waukesha • Kenosha • Madison Global Water Center • Fox Valley www.ruekertmielke.com</p>		<p>SECTION 16 NW</p>	
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