



AGENDA

Business Services Committee

John Benbow, Jr., Chairman
Katherine Bielski-Medina, Member
Troy Bier, Member
John A. Krings, President

August 2, 2021

LOCATION: Board of Education, 510 Peach Street, Wisconsin Rapids, WI
Conference Room C

TIME: Immediately following the Educational Services Committee Meeting, but not
before 6:15 p.m.

- I. Call to Order
- II. Public Comment
- III. Actionable Items
 - A. River Cities High School Parking Lot Replacement - Approval
 - B. Washington Elementary School Replacement of Air Conditioning Condensing Units and Evaporators – Approval
 - C. Supply Bid – Approval
 - D. PAC Stage Electric Winch Replacement - Approval
- IV. Updates and Reports
- V. Agenda Items
- VI. Future Agenda Items

The Wisconsin open meetings law requires that the Board, or Board Committee, only take action on subject matter that is noticed on their respective agendas. Persons wishing to place items on the agenda should contact the District Office at 715-424-6701, at least seven working days prior to the meeting date for the item to be considered. The item may be referred to the appropriate committee or placed on the Board agenda as determined by the Superintendent and/or Board president.

With advance notice, efforts will be made to accommodate the needs of persons with disabilities by providing a sign language interpreter or other auxiliary aids, by calling 715-424-6701.

School Board members may attend the above Committee meeting(s) for information gathering purposes. If a quorum of Board members should appear at any of the Committee meetings, a regular School Board meeting may take place for purposes of gathering information on an item listed on one of the Committee agendas. If such a meeting should occur, the date, time, and location of the Board meeting will be that of the particular Committee as listed on the Committee agenda **however, no deliberation or action will be taken by other Committees or the full Board of Education.**



BACKGROUND

Business Services Committee

John Benbow, Jr., Chairman
Katherine Bielski-Medina, Member
Troy Bier, Member
John A Krings, President

August 2, 2021

LOCATION: Board of Education, 510 Peach Street, Wisconsin Rapids, WI
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TIME: Immediately following the Educational Services Committee Meeting, but not before 6:15 p.m.

I. Call to Order

II. Public Comment

III. Actionable Items

A. River Cities High School Parking Lot Replacement - Approval

The parking lot at River Cities High School is in horrendous condition and is well beyond its useful life. We have received a quote from American Asphalt to replace the parking lot. Administration recommends accepting the proposal from American Asphalt to replace the parking lot at a cost of \$72,187 to be paid from the Buildings and Grounds Budget (see Attachment A).

B. Washington Elementary School Replacement of Air Conditioning Condensing Units and Evaporators – Approval

Two of the remaining 4 air conditioning condensing units at Washington Elementary School have failed. The 2 remaining units are at the end of their life. (30+ years old). We have received 2 proposals to replace all 4 rooftop condensing units and evaporators. The results are as follows:

Tweet Garrot - \$74,504

Ron's Refrigeration - \$77,825

Administration recommends accepting the proposal from Tweet Garrot to replace Washington Elementary School's 4 rooftop condensing units and evaporators at a cost of \$74,504 from the Buildings & Grounds Budget (see Attachment B).

C. Supply Bid – Approval

Each school year the Building and Grounds Department obtains bids for clay, colored paper, custodial supplies, general supplies and nursing supplies.

Administration recommends accepting these bids from multiple vendors for a total cost of \$88,701.60 to be paid from the District Supply Budget (see Attachment C).

D. PAC Stage Electric Winch Replacement – Approval

WRPS received an opinion about a winch from Mainstage Theatrical Supply. The electric winch in concern raises and lowers stage lighting fixtures and associated power cables. The drum shaft is worn on one side of the rotation causing grinding as it rotates within the bearing. No further adjustment will repair the system and replacement parts are not recommended nor manufactured. For safety reasons, it is recommended we replace this entire assembly with a new motor, gear box, drum assembly, lift lines, and necessary motor controllers.

WRPS received two bids to repair the first electric winch system from Wenger Corp. and Mainstage Theatrical Supply Inc. The bids differ in price by approximately \$8,000. Discussion among PAC and Building and Ground staff determined that the bid from Mainstage Theatrical Supply Inc., although not the low bid, should be considered due to their choice in hoist and associated feature set.

Administration recommends accepting the bid from Mainstage Theatrical Supply Inc. less the sales tax for \$36,675 to be paid for with Incurage Performing Arts Center funds (see Attachment D).

IV. Updates and Reports

Copies of the following invoices, bid specs or Purchase Orders (see Attachment E):

- Altmann Construction CO., Inc. – Pay App #3 – Quadplex
- Bruns & Sons Auto, LLC – Purchase of 2015 Chevy Van – Buildings & Grounds
- ByteSpeed – Electronics – Quadplex
- Daktronics, Inc. – Scoreboard – Stadium
- Frontline Technologies – Absence Management & Time and Attendance System – Central Office
- H&H Civil Construction, LLC – Pay App #2 – Stadium
- Integrity Grading & Excavating – Pay App #3 - Quadplex
- McMillan Electric Pay App #1 – Quadplex
- Metropolitan Food Service – Food Service Equipment – Quadplex
- Miron Construction CO., Inc. – Pay App #1 – Quadplex
- PRA - Architect Services - Referendum
- Point of Beginning, Inc. – Pay App #3 – Quadplex
- Soundworks Systems, Inc. – Electronics – Quadplex
- Sprinturf, LLC – Turf - Stadium
- TLC Sign – Footings, Foundation, Structure Beams & Erecting of boards – Quadplex
- Weidenhammer - Financial/HR Software – Business Office
- City of Wisconsin Rapids – Police Liaison Services – Community Services

V. Agenda Items

Committee members will be asked which agenda items from the Committee meeting will be placed on the consent agenda for the regular Board of Education meeting.

VI. Future Agenda Items

No future agenda items of the Business Services Committee were identified.

Attachment A

RCHS Parking Lot Replacment

Specifications	American Asphalt Wisconsin Rapids
Excavate to allow 6 inches of new base and 3 inches of asphalt. Quote to include material, labor, coating, layout and striping for parking lot.	\$72,187.00
Bid Total	\$72,187.00

Recommendation:

The parking lot at RCHS is in horrendous condition and it is well beyond its useful life.

I have received a quote from American Asphalt to replace the parking lot.

Administration recommends accepting the proposal American Asphalt to replace the parking lot at a cost of \$72,187.00 to be paid out of the 2021-2022 fund 46 budget.

Attachment B

**Washington Elementary
Replacement of 4 -AC Condensing Units & Evaporators**

Specifications	Ron's Refrigeration Wisconsin Rapids	Tweet Garot Wisconsin Rapids
Replacement of 4 air condition condensing units and evaporators with hi-efficiency air condition units. (ACU16, ACU15, ACU14, ACU 13). Cost will include removal, discard of existing units and coil, material and labor	\$77,825.00	\$74,504.00
Bid Total	\$77,825.00	\$74,504.00

Recommendation:

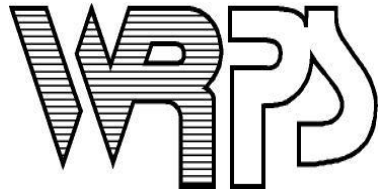
Two of the remaining (4) air conditioning condensing units at Washington school have failed. The 2 remaining units are at the end of their life. (30+ years old)

I received (2) proposals to replace all 4 rooftop condensing units and evaporators. The results are as follows:

Tweet Garrot \$74,504
Ron's Refrigeration \$77,825

Administration recommends accepting the proposal from Tweet Garrot to replace Washington Elementary's ACU13, ACU14, ACU15, and ACU16 condensers and evaporators at a cost of \$74,504.00 from the 2021-2022 Buildings & Grounds budget.

Attachment C



CLAY BID RESULTS

WRPS REF #	QTY	UNIT OF MEASURE	DESCRIPTION OF PRODUCT	POUNDS	QUOTED PRICE	TOTAL \$
CLG	25	BOXES	PAOLI GOLDART, 50#	1,250	0.36	\$450.00
CLWTM	65	BOXES	White Talc Clay, 50#	3,250	0.36	\$1,170.00
			DELIVERY CHARGE			\$110.00
						\$1,730.00

Shipping Included

Delivey - Mid August - early September 2021

CASES SHOULD BE PALLETIZED

FOB WRPS

Paoli Clay Co

Phone - 608-845-7000

Fax - 608-845-7015

Attn - Mike

clayman@tds.net



**COLORED PAPER BID
RESULTS**

WRPS REF #	DESCRIPTION OF PRODUCT	QTY	UNIT OF MEASURE	No Sub	Vendor / Manuf. #	Staples				Midland				School Specialty			Marshfield Book		
						QUOTED PRICE	Brand	Item #	Total	QUOTED PRICE	Brand	Item #	Total	QUOTED PRICE	Brand	Total	QUOTED PRICE	Brand	Total
CP900	COLORED PAPER, 20#, 8.5" X 11", BLUE; MULTIPURPOSE 20# BOND, 5000 SHEETS PER CASE, OR EQUIVALENT	100	REAMS	X	Leading Edge or Domtar					4.91	Domtar	DM81199	491.00	NO BID	NO BID				
CP902	COLORED PAPER, 20#, 8.5" X 11", CANARY; MULTIPURPOSE 20# BOND, 5000 SHEETS PER CASE, OR EQUIVALENT	40	REAMS	X	Leading Edge or Domtar					4.91	Domtar	DM81196	196.40						
CP903	COLORED PAPER, 20#, 8.5" X 11", GOLD; MULTIPURPOSE 20# BOND, 5000 SHEETS PER CASE, OR EQUIVALENT	30	REAMS	X	Leading Edge or Domtar					4.91	Domtar	DM81203	147.30						
CP904	COLORED PAPER, 20#, 8.5" X 11", GREEN; MULTIPURPOSE 20# BOND, 5000 SHEETS PER CASE, OR EQUIVALENT	60	REAMS	X	Leading Edge or Domtar					4.91	Domtar	DM81197	294.60						
CP906	COLORED PAPER, 20#, 8.5" X 11", PINK; MULTIPURPOSE 20# BOND, 5000 SHEETS PER CASE, OR EQUIVALENT	40	REAMS	X	Leading Edge or Domtar					4.91	Domtar	DM81198	196.40						
CP907	COLORED PAPER, 20#, 8.5" X 11", SALMON; MULTIPURPOSE 20# BOND, 5000 SHEETS PER CASE, OR EQUIVALENT	30	REAMS	X	Leading Edge or Domtar					4.91	Domtar	DM81206	147.30						
CP909	COLORED PAPER, 20#, 8.5" X 11", CHERRY; MULTIPURPOSE 20# BOND, 5000 SHEETS PER CASE, OR EQUIVALENT	50	REAMS	X	Leading Edge or Domtar					4.91	Domtar	DM81205	245.50						
CP911	COLORED PAPER, 20#, 8.5" X 11", ORCHID; MULTIPURPOSE 20# BOND, 5000 SHEETS PER CASE, OR EQUIVALENT	20	REAMS	X	Leading Edge or Domtar					4.91	Domtar	DM81200	98.20						
CP913	COPY PAPER, 20#, 11" X 17", WHITE; MULTIPURPOSE 20# BOND, 2500 SHEETS PER CASE, OR EQUIVALENT	30	REAMS	X	Leading Edge or Domtar	15.998		194783		7.00	Meteor	NP0620CT	210.00						
							Total Awarded	\$ -			Total Awarded	\$ 2,026.70							

***Leading Edge & Domtar paper have been approved



FIRST AID SUPPLY BID RESULTS

WRPS REF #	DESCRIPTION OF PRODUCT	QTY	UNIT OF MEASURE	NO SUB	VENDOR/ MANUF #	Medco				School Nurse Supply			Staples				Nassco				School Health			Dalco		SchillingSupply								
						Quoted Price	Vendor Item #	Notes	Total	Quoted Price	Vendor Item #	Total	Quoted Price	Vendor Item #	Notes	Total	Quoted Price	Vendor Item #	Notes	Total	Quoted Price	Vendor Item #	Total	Quoted Price	Vendor Item #	Quoted Price	Vendor Item #	Quoted Price	Vendor Item #					
PN001	BAND AIDS, 3/8" x 1 1/2"-COVERLET ONLY	35	Box	x	Coverlet																													
PN002	BAND AIDS, 3/4" X 3", COVERLET ONLY, 100/BOX	225	Box	x	Coverlet	3.47	22020M			3.14	60040	706.50											4.38	32217										
PN003	BAND AIDS, 1" X 3", COVERLET ONLY, 100/BOX	300	Box	x	Coverlet	3.56	22021M			3.19	60042	957.00											5.31	32219										
PN004	BAND AIDS, 2" X 4 1/2", GENERIC FABRIC, 50/BOX	24	Box	x	Coverlet	3.25	261840		78.00	5.15	50290																							
PN006	Cotton Balls, Sterile, Medium, 500/box	24	Box			4.59	31003M		110.16				13.64	MIIMDS21460	box of 2000								9.05	30005										
PN008	HYDROGEN PEROXIDE, 16OZ/BOTTLE	24	Bottle			0.71	34060M		17.04	1.40	18460												0.76	34041										
PN009	RUBBING ALCOHOL, 16 OZ/BOTTLE	24	Bottle			1.57	34001M		37.68	2.50	18070												2.35	34042										
PN010	GAUZE PAD, 2" x 2", STERILE	24	Box			2.71	35250		65.04	3.39	16900		4.88	2091409									3.76	27542										
PN011	GAUZE PAD, 3" x 3", STERILE	12	Box			3.50	35260		42.00	4.05	16910		0.87	2091412									4.15	27543										
PN012	GAUZE PAD, 4" x 4", STERILE	12	Box			5.60	35270		67.20	5.75	16920		0.80	2091413									6.38	27544										
PN013	4-WING FABRIC BANDAGE, 3 X 3, 50/BOX	24	Box			3.87	261834		92.88	5.75	5316		6.13	716989									4.63	32265										
PN016	MEDICINE DISPENSER CUPS, 1 OZ, 100 CUPS/PKG	100	Pkg			0.80	39002M		80.00	1.29	22901		3.52	1524514						55.11	EPC100G	100/pk, 50pk/cs	1.2	21004										
PN020	CALADRYL LOTION, CLEAR, 6 OZ/BOTTLE	12	Bottle	x	Caladryl																	6.63	43375	79.56										
PN023	NON-STERILE SPONGES, 4 x 4, 8PLY 200pkg	36	Pkg			2.75	267672		99.00				2.85	818893									3.72	27538										
PN028	Fingertip Bandages, 1 3/4 x 3-Fabric Generic Only	20	Box			3.64	261836		72.80	5.09	5310		4.03	71353									5.12	32231										
PN031	Tongue Depressors, Junior Size, 100/bx	25	Box							2.29	14432	57.25	4.89	666702									5.77	90023										
PN033	COTTON TIPPED APPLICATORS, 6" NONSTERIL	80	Pkg			4.15	01012			0.63	14105	50.40	4.23	666700									0.64	99306										
PN034	PETROLEUM JELLY, 13 oz JARS	20	Jar			2.43	36014M		48.60	3.59	18430		2.99	24414100									2.63	43053										
PN035	GENERIC SELF-ADHERENT WRAP, LATEX FREE, 1" X 5 YARDS/ROLL	60	Roll			0.76	51005	30/box	45.68	1.09	15944																							
PN036	GENERIC SELF-ADHERENT WRAP, LATEX FREE, 2" X 5 YARDS/ROLL	62	Roll			1.37	52005	36/box		1.54	15945		2.23	2091411									0.9	31059	55.80									
PN037	GENERIC SELF-ADHERENT WRAP, LATEX FREE, 3" X 5 YARDS/ROLL	150	Roll			1.70	53035	24/box		1.82	15946		11.99	71290									1.25	31060	187.50									
PN048	NON-ADHERENT PAD, STERILE, 2X3, 100/BOX	10	Box			3.35	317387		33.50	5.99	8350												4.1	27531										
PN049	NON-ADHERENT PAD, STERILE, 3X4, 100/BOX	10	Box			5.43	317388		54.30	9.25	8360		8.29	71342									7.44	27532										
PN302	PF VINYL EXAM GLOVES, MEDIUM, #3502-IMC, 100/BOX	50	Box	x	3502-IMC																													
PN302	PF VINYL EXAM GLOVES, MEDIUM, 100/BOX, MV202 Elara Prepmmed	50	Box	x	MV202														9.13	MV202				456.50										
PN303	PF VINYL EXAM GLOVES, LARGE, #3503-IMC, 100/BOX	300	Box	x	3503-IMC																													
PN303	PF VINYL EXAM GLOVES, LARGE, 100/BOX, MV203 Elara Prepmmed	300	Box	x	MV203														9.13	MV203				2,739.00										
PN305	ZIPPER SEAL-TOP RECLOSABLE BAGS, 4" X 4", 2 MIL, CLEAR, 100/PKG	50	Pkg							1.20	23415	60.00	0.85	687997									1.59	21338										
PN306	ZIPPER SEAL-TOP RECLOSABLE BAGS, 5" X 7", 2 MIL, CLEAR, 100/PKG	12	Pkg			1.20	29680		14.40	2.58	23418		1.49	688011									8.49	F20404										
PN307	NON-STERILE SPONGES, 3 x 3, 8PLY 200pkg	25	Pkg			1.87	267670		46.75															2.53	27537									
PN308	Vinyl, Non-Sterile Sponges, 2 x 2, 8 ply	20	Pkg																					3.04	27371	60.80								
PN309	PF VINYL EXAM GLOVES, X-LARGE, 3504-IMC, 100/BOX	300	Box	x	3504-IMC																													
PN309	PF VINYL EXAM GLOVES, X-LARGE, 100/BOX, MV204 Elara Prepmmed	300	Box	x	MV204														9.13	MV204				2,739.00										
						Total Awarded \$ 1,005.03				Total Awarded \$ 1,831.15			Total Awarded \$-				Total Awarded \$ 5,934.50				Total Awarded \$ 383.66													

NO BID NO BID



MainStage

• Wisconsin • Florida • Tennessee • Texas • Louisiana •

May 21, 2021

WI Rapids PAC

Project: Rigging System Repair
Quote #: 2021000597
Attn: Eric Brittnacher

Following is our pricing for this project. Pricing is based on a site visit conducted by Jeff Chesebro and Matt Glynn.

Bill of Materials

Rigging Systems to consist of:

Prodigy Hoists and Hoist Accessories:

- 1 CUSTOM ITEM-HST-AC EXO P2000G-208-7 - to consist of: 1 - Prodigy EXO P2000G Powerhead (30 fpm average, 50' max travel, power input: 3-phase 208V) 7 - Lift Lines as Required for 50' travel (5 Lift line minimum)
1 8000A2252 EXO 208V MSB - EXO Fixed Speed 208V Motor Starter Box

Hoist Power and Control Distribution:

- 1 8050A2006 PCD-F-15A - Power & Control Distribution Faceplate; (1) Power Outlet, (1) Control Outlet and (1) 208VAC 15Amp Breaker
1 8050A2003 PCD-SBB - Power & Control Distribution - 9" Surface Mount Back Box with Voltage Barrier

QuickTouch Controller and Control Accessories:

- 1 8055A1001 QT4 - QuickTouch Controller 4 Channel
1 8055A1101 QT-SBB-LG - Large QuickTouch Surface Back box
1 8055K1001 QT-D-LG - Large QuickTouch Door

Additional Accessories:

- 1 Lot Hardware Miscellaneous Rigging Equipment and Hardware
1 Lot Lift Week-long Lift Rental

Services:

- 1 Installation Delivery and Installation of Equipment
1 Training System Training Session Not to Exceed 4 Hours

Equipment: \$ 36,675.00
Sales Tax (If Required) 5.5%: \$ 2,017.13
Base System Package Price: \$ 38,692.13

Assumptions/Exceptions for Base Bid

1. **Pricing is firm for sixty (60) days.**
2. Sales/Use Taxes are **as shown, if required**. Sales tax if required will be billed at the local sales tax rates in force at the time of billing.
3. Freight costs are **INCLUDED** ground. Expedited shipping may be billed additionally.
4. Term: Deposits may be required without established credit. Orders accepted by Mainstage Theatrical Supply, Inc. (P.O.'s, Contracts, Letters of Intent) that incur costs such as submittal preparation, deposits to vendors, meeting attendance will incur cancelation fees. All orders are subject to progress billing over the project duration.
5. Generally, the lead-time for delivery of equipment is 5 to 8 weeks from receipt of approved drawings.
6. Generally, the lead-time for factory provided submittals is typically 5 to 8 weeks from receipt of 100% CDs and contract and/or purchase order.
7. **Electrical installation is not included.**
 - a. **Others to provide and install all high and low voltage conduit, wire, wire ways, panels, standard back boxes, etc.**
 - b. **Others to furnish, install and terminate all high voltage wire including power feeds.**
 - c. **Others to furnish and install all low voltage wire. MainStage will provide terminations.**
 - d. **MainStage will install all Control Stations and provide data termination of theatrical lighting systems.**
8. Professional engineering services are available for an additional cost.
9. **Proposal assumes adequate structural support for all static and dynamic loads have been reviewed and approved by the structural engineer of record. Structural engineering for any facility members is not included. Approval of attachment means and methods for items provided by MainStage will be sought from the Architect and or engineer of record. Additional structural support steel where required has not been included.**
10. General Liability Insurance included: \$2,000,000 General Aggregate, \$1,000,000 Products & Completed Operations, \$1,000,000 Personal & Advertising Injury, \$1,000,000 Each Occurrence. Umbrella Liability: \$5,000,000 per Occurrence and Annual Aggregate. Contractual liability and standard Additional Insured included. Waivers of subrogation/special provisions are not included and will incur additional cost.
11. Workers Compensation Insurance included: \$1,000,000/accident or disease with a \$1,000,000 limit. Waivers of subrogation/special provisions are not included and will incur additional cost.
12. **Bid Bond and Payment/Performance Bonds are not included or offered unless otherwise stated.**
13. **Any changes after the date of quotation to US import fees or taxes on products included in this quotation will be passed on to purchaser.**

Customer safety is our primary concern; we are an ETCP-recognized employer, and we employ multiple ETCP Certified Technicians. For more information, visit <http://etcp.esta.org>.

If you have any questions, please contact me directly.

Sincerely,
Jeff Chesebro
Sales/Design
414-831-9989
jchesebro@mainstage.com

Wenger Corporation - Syracuse Office
7041 Interstate Island Rd
Syracuse, NY 13209-9750
United States



C O R P O R A T I O N

Phone: 315-451-3440
Fax: 315-451-1766

Quote Number: 3210451

New Drum Hoist Rev 1

QUOTE

Date: 04/15/2021
Page: 1 of 3
Cust #: 00178427

Quote To:

Eric Brittnacher
Lincoln High School
1801 16th St S
Wisconsin Rapids WI 54494-5413
United States

Phone: (715) 424-6763
Opt 2

Fax: (715) 424-6763
Opt 2

E-Mail: eric.brittnacher@wrps.net

Date: 4/15/2021

Expires: 5/15/2021

Reference:

Sales Person: Marilyn R Larsen

Created By: Andy Knapp

Quote Comments:

Important items to note regarding this Service Quote:

∥ Please note: We are unable to schedule a technician at your facility without a signed purchase order or prepayment.

∥ The equipment listed on this quote requires 6-8 weeks to manufacture.

∥ If drawing submittal is required there is a 6-8 week turnaround after receipt of purchase order and all necessary information. Please note, this hoist will require shop drawings and mounting details regardless.

∥ Our technician is always expected to have someone with him and not be left alone during this service work. This person needs to be familiar with the theatre and its equipment, and able to assist in its operation.

∥ Work shall be performed during normal hours of operation, 8:00AM - 5:00PM, M-F unless prior arrangements have been made.

∥ Easy access to all equipment to be serviced and adequate lighting provided

∥ In preparation for on-site work, the customer shall prepare the space by removing any objects or materials that will limit access to the work area (I.E. Curtains, Scenery, Lights, etc.), and all work areas are properly illuminated for this work.

∥ The customer must assure that there is no occupancy/use of the space while crews are working overhead in the space.

∥ Client agrees to provide a lift or ladder to access all areas being serviced

∥ Please note that devices to lift equipment to the grid must be provided and are not included in this quote unless requested otherwise.

∥ Shipping charges, if any, are not included in this quotation and will be added at time of invoice. Please note that we do add in a handling fee. If you require shipping to be included in the quote, please let us know and we can include a price for LTL or Dedicated. Note: With LTL, we cannot guarantee a delivery date/time.

∥ Taxes, if applicable, are included in this quote. If you are tax exempt, please forward your certificate

Wenger Corporation - Syracuse Office
 7041 Interstate Island Rd
 Syracuse, NY 13209-9750
 United States



C O R P O R A T I O N

Phone: 315-451-3440
 Fax: 315-451-1766

Quote Number: 3210451

New Drum Hoist Rev 1

QUOTE

Date: 04/15/2021
 Page: 2 of 3
 Cust #: 00178427

Payment terms to be determined at time of order.

Any building permits that may be required, have not been included in this quote.

Any PE stamp that may be required, has not been included in this quote and can be added at your request.

All Electrical work, if any, is excluded unless otherwise agreed upon in advance.

Dumpster rental & disposal of used equipment & oil is the responsibility of the Owner unless otherwise agreed upon.

Please note: If additional days are required due to delays beyond our control while our technician is on site, we will invoice accordingly.

If this quote falls under the requirements of DIR (Department of Industrial Relations) for CA customers, we have not included dollars for this requirement, and if needed, this quote will need to be revised to reflect this.

We will need the DIR Job number for payroll reporting prior to starting on site please.

This quote does not include pricing for any other project requirements we were not made aware of at quoting time.

Notwithstanding anything to the contrary in this Agreement, Wenger shall not be liable for delay or non-performance caused by any of the following circumstances when beyond its control: acts of God, explosions, riots, labor disputes (provided Wenger has exercised reasonable commercial efforts to avoid it), failures of utilities or public services, civil unrest, foreign or domestic governmental regulation or order, public health emergencies, natural disasters, cyber-attacks, wars, acts of foreign enemies, sabotage or terrorism, including sub-supplier delays caused by any of the above provided the same are not caused or contributed to by the negligence or fault of Wenger ("Force Majeure").

For Universities and School Districts a purchase order is required before this service can be scheduled.

By signing this quote or sending in your purchase order, you have agreed to all items above. When on site, if anything above is not ready for our technician, you will be charged accordingly for extra time needed on site.

Signature: _____ Date: _____

USD

Line	PartNum/Description	Qty	Net Price	Ext. Price
HOIST				
1.00	018201651V1 Drum Hoist Assembly, 2000 lb Capacity, 20 fpm, 7 Lines, 3/16" Wire Rope, 26 ft Travel, Fixed Cable Roller	1 EA	\$7,692.30	\$7,692.30
1.50	065-1.5-4KW-MSC-FS-2 MOTOR STARTER CABINET, FIXED SPEED, 1.5-4KW, 208V	1 EA	\$2,022.40	\$2,022.40
1.75	070-CLIP CLIP, SIZE T.B.D.	6 EA	\$19.82	\$118.91
2.00	4 CHANNEL PUSH BUTTON STATION PUSHBUTTON STATION, 4 CHANNEL, STANDARD	1 EA	\$2,582.21	\$2,582.21

WILL REPLACE EXISTING 4 BUTTON PUSH BUTTON STATION AND CONTROL NEW HOIST AS WELL AS EXISTING SECOA HOISTS

Wenger Corporation - Syracuse Office
 7041 Interstate Island Rd
 Syracuse, NY 13209-9750
 United States



C O R P O R A T I O N

Phone: 315-451-3440
 Fax: 315-451-1766

Quote Number: 3210451

New Drum Hoist Rev 1

QUOTE

Date: 04/15/2021
 Page: 3 of 3
 Cust #: 00178427

WILL NEED EC TO LAND LOW VOLTAGE WIRING

8.00	Mechanical Engineering - SYR Mechanical Engineering Services - SYR	40 EA	\$143.33	\$5,733.33
9.00	Controls Engineering - SYR Controls Engineering Services - SYR	4 EA	\$143.33	\$573.33

INSTALL

10.00	Service - SYR Service and repair - SYR	1 EA	\$8,666.67	\$8,666.67
-------	---	------	------------	------------

Cost includes travel, room and board for installation team

*Supervisor
 2 @ Riggers
 3 Days on Site*

SCOPE:
*Day 1: load in, remove load from winch (keep existing lift lines), remove winch, and hang new winch
 Day 2: Reserved for Electrical work. Rigging crew onsite for electrician as needed
 Day 3: re-hang raceway, complete install of new winch including setting limits and testing, show owner operation, load-out*

NOT INCLUDED
-EC to remove High Voltage power from old hoist, run High Voltage power to new hoist and land low voltage control wiring for new pushbutton station

CUSTOMER REQUEST:
-Please provide the same lift that was provided for your last inspection

Lines Total	\$27,389.15
Total Taxes	\$682.87

Quote Total \$28,072.02



MUSIC EDUCATION AND PERFORMING ARTS

Owatonna Office: Phone 800.4WENGER (493-6437) Worldwide +1.507.455.4100 | Parts & Service 800.887.7145 | wengercorp.com | 555 Park Drive, PO Box 448 | Owatonna | MN 55060-0448

Syracuse Office: Phone 800.836.1885 Worldwide +1.315.451.3440 | jrclancy.com | 7041 Interstate Island Road | Syracuse | NY 13209-9713

ATHLETICS Phone 800.493.6437 | email gearboss@wengercorp.com | gearboss.com | 555 Park Drive, PO Box 448 | Owatonna | MN 55060-0448

APPLICATION AND CERTIFICATE FOR PAYMENT AIA DOCUMENT G702 (Instructions on reverse side) PAGE ONE OF _____ PAGES

TO OWNER: Wisconsin Rapids Public Schools PROJECT: Lincoln HS Athletic Complex APPLICATION NO.: #3
 2510 Industrial St. South Site Redevelopment PERIOD TO: 7-12-21
 Wisconsin Rapids, WI 54495 CONTRACT DATE: _____
 FROM CONTRACTOR: VIA ARCHITECT: Point of Beginning, Inc. CONTRACT DATE: _____
 Altman Construction Co., Inc. 4941 Kirschling Ct.
 P.O. Box 65, Wisconsin Rapids, WI 54495 Stevens Point, WI 54481
 CONTRACT FOR: General Contractor

Distribution to:
 OWNER
 ARCHITECT
 CONTRACTOR

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached.

- 1. ORIGINAL CONTRACT SUM \$ 880,792.00
- 2. Net change by Change Orders \$ 53,150.00
- 3. CONTRACT SUM TO DATE (Line 1 + 2) \$ 939,942.00
- 4. TOTAL COMPLETED & STORED TO DATE \$ 398,052.00
 (Column G on G703)
- 5. RETAINAGE:
 - a. 10% of Completed Work \$ 39,805.20
 (Columns D + E on G703)
 - b. _____% of Stored Material \$ _____
 (Column F on G703)
 - Total Retainage (Line 5a + 5b or
 Total in Column I of G703) \$ 39,805.20
- 6. TOTAL EARNED LESS RETAINAGE \$ 358,246.80
 (Line 4 less Line 5 Total)
- 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT
 (Line 6 from prior Certificate) \$ 108,074.70
- 8. CURRENT PAYMENT DUE \$ 250,172.10
- 9. BALANCE TO FINISH, INCLUDING RETAINAGE
 (Line 3 less Line 6) \$ 575,695.20

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	53,150.00	
Total approved this Month		
TOTALS	53,150.00	
NET CHANGES by Change Order	53,150.00	

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: _____
 By: [Signature] Date: 7/12/21
 State of: Wisconsin
 County of: Wood
 Subscribed and sworn to before me this 12th day of July, 2021
 Notary Public [Signature]
 My Commission expires: 8-20-22



ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$ 250,172.10

(Attach explanation if amount certified differs from the amount applied for. Initial all figures on this Application and on the Continuation Sheet that are changed to conform to the amount certified.)

ARCHITECT: [Signature]
 By: _____ Date: 07/16/21

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.



Altmann Construction Co. Inc.

P.O. Box 65
5921 Plover Rd.
Wisconsin Rapids WI 54495-0065
715-421-2550

BUILDING FOR YOUR FUTURE

Progress Billing

Application: 3

Period: 07/12/2021

Owner: WISCONSIN RAPIDS PUBLIC SCHOOLS
2510 INDUSTRIAL STREET SOUTH
WISCONSIN RAPIDS WI 54495

Job Location: WRPS QUADPLEX
1801 16TH ST. SOUTH
WISCONSIN RAPIDS WI

Application For Payment On Contract

Original Contract.....	880,792.00
Net Change by Change Orders.....	53,150.00
Contract Sum to Date.....	933,942.00
Total Complete to Date.....	398,052.00
Total Retained.....	39,805.20
Total Earned Less Retained.....	358,246.80
Less Previous Billings.....	108,074.70
Current Payment Due.....	250,172.10
Balance on Contract.....	575,695.20

Contractor's Certification of Work

The undersigned contractor certifies that, to the best of the contractor's knowledge, the work on the above named job has been completed in accordance with the plans and specifications to the level of completion indicated on the attached schedule of completion.

Contractor: _____ Date: _____

Terms: Invoices are due and payable 30DY from the date of invoice. All overdue amounts will be charged a service charge of 0.00 % per annum. Please make checks payable to: Altmann Construction Co. Inc.

Thank you for your prompt payment.

PROGRESS BILLING

Application: 3

Period: 07/12/2021

Schedule of Work Completed

Description of Work	Scheduled	Changes	Contract	Previous	Current Comp.	Stored Mat.	Total Comp.	%	Balance	Retained
BLEACHER BRICK WA										
Sitework	7,792.00		7,792.00	2,000.00	5,792.00		7,792.00	100.00		779.20
Building Concrete	33,820.00		33,820.00		33,820.00		33,820.00	100.00		3,382.00
Masonry	69,206.00		69,206.00		25,000.00		25,000.00	36.12	44,206.00	2,500.00
General Trades	4,582.00		4,582.00						4,582.00	
(8) DUGOUTS										
General Conditions	10,689.00		10,689.00	3,000.00	3,000.00		6,000.00	56.13	4,689.00	600.00
Sitework	11,083.00		11,083.00	11,083.00			11,083.00	100.00		1,108.30
Building Concrete	85,778.00		85,778.00	60,000.00	25,778.00		85,778.00	100.00		8,577.80
Masonry	98,834.00		98,834.00	25,000.00	50,000.00		75,000.00	75.88	23,834.00	7,500.00
Structural Steel	11,935.00		11,935.00	7,500.00	4,435.00		11,935.00	100.00		1,193.50
General Trades	53,330.00		53,330.00		20,000.00		20,000.00	37.50	33,330.00	2,000.00
Casework	11,429.00		11,429.00						11,429.00	
Insulation / Vapor Barriers	10,722.00		10,722.00		10,722.00		10,722.00	100.00		1,072.20
Soffit/Fascia/Siding	103,783.00		103,783.00						103,783.00	
Roofing	6,581.00		6,581.00						6,581.00	
In-kind donation	-25,000.00		-25,000.00	-10,000.00	-10,000.00		-20,000.00	80.00	-5,000.00	-2,000.00
(4) PRESS BOXES										
General Conditions	17,183.00		17,183.00	2,000.00	2,000.00		4,000.00	23.28	13,183.00	400.00
Sitework	5,508.00		5,508.00	2,000.00	3,508.00		5,508.00	100.00		550.80
Building Concrete	43,264.00		43,264.00	15,000.00	28,264.00		43,264.00	100.00		4,326.40
Masonry	39,090.00		39,090.00		10,000.00		10,000.00	25.58	29,090.00	1,000.00
Structural Steel	27,503.00		27,503.00		15,000.00		15,000.00	54.54	12,503.00	1,500.00
General Trades	60,974.00		60,974.00						60,974.00	
Casework	6,730.00		6,730.00						6,730.00	
Insulation / Vapor Barriers	12,752.00		12,752.00						12,752.00	
Soffit/Fascia/Siding	107,841.00		107,841.00						107,841.00	
Roofing	2,769.00		2,769.00						2,769.00	

PROGRESS BILLING

Application: 3

Period: 07/12/2021

Schedule of Work Completed

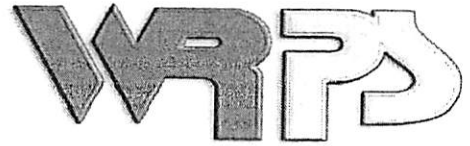
Description of Work	Scheduled	Changes	Contract	Previous	Current Comp.	Stored Mat.	Total Comp.	%	Balance	Retained
Glass & Glazing	10,643.00		10,643.00						10,643.00	
Overhead Doors	24,183.00		24,183.00						24,183.00	
Doors, Frames, & Hardware	19,143.00		19,143.00						19,143.00	
Drywall	8,645.00		8,645.00						8,645.00	
Change Order# 1-HM F		53,150.00	53,150.00	2,500.00	50,650.00		53,150.00	100.00		5,315.00
Totals:	880,792.00	53,150.00	933,942.00	120,083.00	277,969.00		398,052.00	42.62	535,890.00	39,805.20

Office Use Only: 138282 (PAY EARLY 6/22/21)

School District of Wisconsin Rapids

Reset Form Print Form

Wisconsin Rapids, Wisconsin



Payment Request Form

Payment To:

Name: BRUNS & SONS AUTO, LLC Date: 6/21/2021
 Address: 2251 PLOVER ROAD
 Attn: City: PLOVER
 State: WI Zip/Postal Code: 54467

Using the Payment Request Form: To use this form, fill in the appropriate fields, then print the form with the print button. Once the form has been printed, attach the receipt to the printed form, and give to the appropriate person for approval. If the version of Adobe being used doesn't allow you to fill out the form on the computer, print out the form, and fill it in by hand.

Description of Items Purchased	Total
PURCHASE OF MAINTENANCE VAN - 2015 CHEVROLET VAN PLUS PLATES TRANSFER & SERVICE FEES (VIN 07239)	\$18,883.00
PER PURCHASING POLICY #672 - ONLY VENDOR AVAILABLE	
PLEASE CONTACT DAVE KLINGFORTH WHEN CHECK IS READY FOR P/U	
WILL BE PROVIDED TO BOE AS AN UPDATE - JULY, 2021	
2 COPIES TO RENEE, PLEASE - GASB/FIXED ASSETS + INSURANCE	
Total	\$18,883.00

Building: Central Storage

Account Number: 1-10-815-563-254600 \$ 18883.00
 Account Number: \$
 Account Number: \$

Requested By: ED ALLISON

Approved By: *Edison Allison*
 (Administrator)

Robert M. ... 6/21
 (Business Administrative Assistant)

WISCONSIN TITLE & LICENSE PLATE APPLICATION

MV11-1 9/2020

Processor ID No.

Received - Date - Opened

Amount Received - Document No.
Check Cash CC

DO NOT WRITE ABOVE THIS LINE. Complete form using BLUE or BLACK INK. Required Title Brand (see instructions back of page 3) Application Type (check one)
 Flood Damage Hail Damaged MFR Buyback Police Taxi Original Title Salvage Title Title Only Title Transfer Check if also IRP

Section A - New Vehicle Owner Information

Owner Legal Name (Last, First, Middle Initial OR Business Name) Opt Out - if checked, must complete form MV3592 (see instructions) Birth Date
 SCHOOL DISTRICT OF WISCON

Owner Social Security Number - Required Wisconsin Driver License Number - Required FEIN Number (if company owned) - Required
 OR 39-600 5282

Street Address (include P.O. Box if applicable) City State ZIP Code Owner Day time (Area Code) Telephone Number
 510 PEARCE ST WISCONSIN RAPIDS WI 54494 715-323-5455

Co-Owner Name (if any) (Last, First, Middle Initial) (check one) OR AND Co-Owner Birth Date Co-Owner Social Security # or Driver License # or FEIN Number - Required

If this is a leased vehicle, list Lessee Name Lessee Signature Lessee Social Security # or Driver License # or FEIN Number - Required

Lessee Street Address City State ZIP Code Lessee Day time (Area Code) Telephone Number

Section B - Vehicle Information

Vehicle Identification Number (standard VIN has 17 characters) WI License Plate to Transfer Temporary License Plate Number Plate Type
 1SGWGF FX F 11 0 72 3 9 27541

Year Make Type (Car, Truck, Van, etc.) Color Fleet No. (Optional) Date First Operated Vehicle in Wis. as Resident Registration Period Gross Weight
 2015 CHEVROLET VAN WHITE 06/21/21

Check box if plates transferred between spouses/domestic partners (Ch. 770). License plates cannot be transferred between other family members. Vehicle is kept in County City Village Town (check one)
 OF: WOOD OF: NTS RAPIDS

Section C - Loan Information

Secured Party Number(s) If NO secured party, check None ALL Secured Party Name(s) (Lienholders) City State ZIP Code (Area Code) Telephone Number

Section D - Odometer Mileage Selling Dealer Completes

Federal and State law requires that seller state the mileage in connection with the transfer of ownership. Failure to complete a mileage statement or providing a false mileage statement may result in fines and/or imprisonment and may make you liable for damages to your transferee (Purchaser).

ODOMETER NOW READS: (No Tenths) and to the best of my knowledge is the actual mileage of this vehicle unless one of the statements (to the right) is checked.
 105203 (No Tenths)
 The odometer reading reflects the amount of mileage in excess of its mechanical limit
 The odometer reading is NOT actual mileage
WARNING ODOMETER DISCREPANCY
 Exempt from odometer disclosure because vehicle is:
 2010 model year or older
 Gross vehicle weight rating or registration exceeds or has exceeded 16,000 lbs

Section E - Vehicle Transaction

a. Cash price (vehicle described in Section B) \$ 18,500.00
 WARNING: It is a crime to understate the purchase price
 b. Less trade-in allowance \$ N/A
 Note: WI Dealers need not complete item c below
 c. Amount subject to tax (a. minus b.) \$ 18,500.00
 State Sales Tax (5% of line c.)
 Local Sales Tax if applicable (see Local Sales Tax chart)

Fee Computation
 Title Fee \$164.50 (Replacement \$20) \$ 164.50
 Loan Filing Fee \$10 \$ N/A
 License Plate Fee (see Section H) \$ N/A

Miscellaneous Fees (see instructions to determine if any apply)
 Annual Electric or Hybrid Vehicle Surcharge \$ N/A
 Wheel Tax (see instructions) \$ N/A
 Motor Carrier Class Fee (see Section H) \$ N/A

Other Fees
 Counter Service Fee \$5 (if you apply in person at WisDOT) \$
 Processing Fee (see instructions) \$ 164.50
ENTER FEE TOTAL \$

Tax Statement
 New Used Date Vehicle Purchased 06/21/2021 Date Delivered (mm/dd/yyyy) 06/21/2021

Describe Vehicle Trade-in Year Make Vehicle Identification Number
 If tax exempt, enter exemption code and reason (see instructions back of page 3)

Licensed Dealer's Statement of Sale and Warranty

For value received I hereby sell, assign or trade the vehicle described on this document to the purchaser(s) named in Section A and I certify that all liens shown on the Certificate of Title are paid.
 Dealer Name Dealer Number
 BRUNS AND SONS AUTO LLC 2276
 Print Name of Selling Dealer's Authorized Agent (Area Code) Telephone Number
 BRENDON BRUNS 715-344-0000

X (Selling Dealer's Authorized Agent Signature) (Date) 06/21/21

Signature - Wisconsin Dealer signature also serves as evidence of application for the registration and payment of fees.
Certification - All parties certify with their signature that to the best of their knowledge the information and statements on this application are true and correct. The prior owner's odometer statement has been shown to the applicant and a copy of this completed application including odometer statement has been furnished the applicant.
Commercial Carriers - I further certify knowledge of applicable federal and state motor carrier safety rules, regulations, standards and orders, and declare that all operations will be conducted in compliance with such requirements.

X (Owner Signature shown in Section A) (Date) 06/21/21

X (Co-Owner Signature) (Date)

WI Dealers: Remit state, county & local tax with form ST-12 to WI Dept. of Revenue
 Make Check Payable To: REGISTRATION FEE TRUST and mail entire application & check to:
 Wisconsin Dept. of Transportation
 P.O. Box 7949, Madison, WI 53707-7949

PAGE 2 MUST ALSO BE COMPLETED

MUST ACCEPT OR REJECT THE OFFER WITHIN 2 WORKING HOURS OR THE OFFER IS AUTOMATICALLY REVOKED. THE OFFER THE DEALER SHALL BE PROHIBITED FROM SELLING THE VEHICLE TO ANY OTHER PARTY.

DEALER NAME BRUNS AND SONS AUTO LLC				VEH. STOCK NO. OR ORDER NO. 5044		MILEAGE AT SIGNING 105203		ORDER DATE 6/21/2011	
ADDRESS 2251 PLOVER RD				SALESPERSON'S NAME (PLEASE PRINT) BRANDON BRUNS					
CITY, STATE, ZIP PLOVER, WI 54467				SALESPERSON'S LICENSE NUMBER B652063894140B					
TELEPHONE NO. 715-544-6333				PROSPECTIVE PURCHASER ("YOU") NAME(S) SCHOOL DISTRICT OF WISCONSIN RAPIDS					
PROSPECTIVE PURCHASER STREET ADDRESS 512 PEACH ST				CITY WISCONSIN RAPID		STATE WI		ZIP 54494	
RESIDENCE PHONE 715-323-5459		CELL PHONE		BUSINESS PHONE		RESIDENCE COUNTY WOOD		RESIDENCE TOWNSHIP	
								E-MAIL ADDRESS	
PLEASE ENTER MY ORDER FOR THE FOLLOWING DESCRIBED VEHICLE				<input type="checkbox"/> USED <input type="checkbox"/> DEMO <input type="checkbox"/> EXEC		TITLE AS		<input type="checkbox"/> MOTORCYCLE <input type="checkbox"/> CAR <input type="checkbox"/> TRUCK <input type="checkbox"/> OTHER	
								LICENSE NO.	
MODEL YEAR 15		MAKE - TRADE NAME CHEVROLET		MODEL EXPRESS 2500		BODY TYPE 3DR		IDENTIFICATION NO. 1GCN6FFF1107239	
PURCHASED VEHICLE		OWNED OR LEASED TRADE-IN		2ND VEHICLE					
<input type="checkbox"/> PURCHASE <input type="checkbox"/> TRADE-IN									

Dealer is not a party to any manufacturer warranties. Warranty terms may be negotiable. Terms agreed to on the purchase contract are final.

WARRANTY & SERVICE CONTRACT INFORMATION
Refer to separate document for coverages and exclusions. Dealer disclaims implied warranties of merchantability and fitness for a particular purpose.

AS IS - NO WARRANTY. Unless "Dealership" is checked under Limited Extended Warranty, this vehicle is sold AS IS and the dealer assumes no responsibility for any repairs regardless of any oral statements about the vehicle.

IMPORTANT: Ask for all promises in writing. Spoken promises are difficult to enforce. Warranty terms may be negotiable. Terms agreed to on the purchase contract are final.

Manufacturer Warranty Information
(Dealer is not a party to any manufacturer warranty)

Original Manufacturer Warranty (either new or remaining)
Expiration: _____ (date) _____ (miles), whichever comes first.
Deductible: _____ Transfer fee: _____

Original Manufacturer Warranty EXPIRED or NOT KNOWN

Original Manufacturer Warranty CANCELLED due to history

LIMITED EXTENDED WARRANTY/SERVICE CONTRACT

provided by: Manufacturer Warranty company Dealership

Duration: _____ (months) _____ (miles), whichever comes first.

Deductible: _____ Transfer fee: _____

Percentage of repair costs to be paid by you: _____

Warranty term begins on: _____

OTHER CONDITIONS OF SALE

ANTICIPATED DELIVERY DATE: **JUNE 21, 20 21**

Regardless of reason, if the vehicle ordered by the purchaser is not available for delivery within 15 calendar days after the anticipated delivery date, the purchaser may cancel this order and shall, within one business day, receive a full refund of any down payment, and return of trade-in vehicle, or title for trade-in vehicle, or both. If the trade-in is not available, the purchaser shall receive the trade-in allowance. Unless delivery date is otherwise qualified on the purchase contract by the purchaser, if the ordered vehicle becomes available for delivery prior to the stated anticipated delivery date, the dealer licensee may require acceptance not less than 21 calendar days after having notified the purchaser of availability of delivery, in which case no penalty shall be assessed for nonacceptance of delivery prior to the stated anticipated delivery date.

This is a Finance Transaction. (Check A. or B.):
Closing scheduled at dealer's office on specified delivery date or as mutually agreed. You are obligated to purchase, subject to availability of financing through dealer, on terms:

A. In attached disclosure. These items do not extend beyond the closing date if dealer is willing and able to deliver vehicle on these terms.

B. Acceptable to You.

This transaction is subject to financing being arranged through creditor of Your choice. You must obtain acceptable financing and dealer must receive written notice by (date) _____ or this contract is void.

This is a cash transaction. You are obligated to pay the balance due on delivery.

USED: PRICE from the Wisconsin Buyers Guide	\$	20,990.00
DEALER INSTALLED OPTIONS — Has a warranty if <input checked="" type="checkbox"/> at left.		
Total Dealer Installed Options (Add to Used Price and enter in line a) 20,990.00		
PRICE OF THE VEHICLE		
a. Dealer Retail Price	20,990.00	
b. Services Fee	199.00	
c. Discount	2,490.00	
1. Cash Price (a + b - c)	18,699.00	
TRADE ALLOWANCE (See reverse side for lease equity calculation. If net lease equity is negative, add in line g and 8)		
2. Owned Trade-in Allowance or Net Lease Equity		N/A
d. Trade Difference (1 - 2)		18,699.00
TAXABLE ITEMS PURCHASED WITH THE VEHICLE		
e. Other	N/A	
f. Service Contract	N/A	
3. Total of Taxable items (e + f)		N/A
SALES TAX CALCULATION		
g. Amount Subject to Sales Tax (1 - 2 + 3)	18,699.00	
h. State Tax (g x .05)	0.00	
i. County Tax (g x .005)	0.00	
j. Local Stadium Tax (g x .001)	0.00	
4. Total of Taxable items (h + i + j)		N/A
NON-TAXABLE ITEMS PURCHASED WITH THE VEHICLE		
k. Fees to appear on MV11	184.00	
l. Other	0.00	
5. Total of Non-Taxable Items (k + l)		184.00
OWNED VEHICLE PAYOFF		
Due to		
6. Estimated Payoff Amount on Owned Trade-in		N/A
CASH & CASH EQUIVALENTS		
m. Cash Down Payment on Order ...	18,653.00	
n. Additional Cash Due (Date/Amount) ...	N/A	
7. Total Cash (m + n)		18,653.00
8. Due on Delivery or Balance to Finance (1 - 2 + 3 + 4 + 5 + 6 - 7)		6.00

A service fee is not required by law, but may be charged to motor vehicle purchasers or lessees for services related to compliance with state and federal laws, verifications and public safety, and must be reasonable.

THE APPRAISAL OF THE TRADE-IN IS BASED ON AN ODOMETER READING OF UP TO _____ MILES/KILOMETERS, AND THE TRADE-IN MAY BE REAPPRAISED IF IT EXCEEDS THIS LIMIT.

BUYER'S REPRESENTATIONS: This transaction is voidable at the option of the dealer at any time prior to delivery of the purchased vehicle if any of the following representations are untrue. The option to void this transaction in no way limits or restricts the election of other remedies available to the dealer prior to or after the closing of this transaction and these representations



Purchase Order
WISCONSIN RAPIDS SCHOOL DISTRICT

510 PEACH STREET
 WISCONSIN RAPIDS, WISCONSIN 54494
 PHONE (715) 424-6705 - FAX (715) 422-6070

SHOW THIS NUMBER ON ALL SHIPMENTS,
 CORRESPONDENCE, OR INVOICES

PO# 22001205

DATE: 07/20/21

PAGE NO: 1 Of 1

PO TYPE:

VENDOR: 100498

PHONE:

REQ: 00042956

EMAIL:

BUYER:

SHIP TO: Central Storage

2510 Industrial Street
 Wisconsin Rapids WI 54495

ByteSpeed LLC
 3131 24th Ave S
 Moorhead MN 56560

VENDOR ACCOUNT:

CONTACT: P. Bickelhaupt

SITE: Central Office

SPECIAL INSTRUCTIONS: Please email jtupa@bytespeed.com

Please send the following, freight charges prepaid. Cancel back orders not received by

QTY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1.00		PER PURCHASING POLICY 672 Please see attached quote Q39477F5M1 Please see attached for itemized breakdown - Switches for QuadPlex <div style="text-align: right;">TOTAL:</div>	15,393.0000	15,393.00
		BLDGS and GRNDS please deliver to Paul Peterson @ LHS (for quadplex) COPY TO RENEE, PLEASE - GASB 34/QUADPLEX WILL BE PROVIDED TO BOE AS AN UPDATE - AUGUST, 2021 ***** For School District of Wisconsin Rapids use only 2-10-400-482-255100-979-000000-2 15,393.00		15,393.00

THE STATE OF WISCONSIN AND ALL ITS AGENCIES ARE EXEMPT FROM
 ALL FEDERAL, STATE, AND LOCAL TAXES, SEC. 77-54
 PLEASE ACCEPT OUR PO AS EVIDENCE OF OUR EXEMPT STATUS

Signed:



3131 24th Ave S
Moorhead, MN 56560

Phone: 877.553.0777
Fax: 218.227.0498

Quote

Quote ID: Q-39477-F5M1

To:	Account Manager:
Wisconsin Rapids Public School 2510 Industrial Street Wisconsin Rapids, WI 54494	Phil Bickelhaupt John Tupa Phone: 218-227-0449 Email: jtupa@bytespeed.com

Summary

Total Amount: \$15,393.00 Effective Until: 7/10/2021

Details

Quantity	Product ID	Product	Price	Sub Total
1		MIST-AP43-2S-5Y MIST AP43 AP BUNDLE WITH 5Y 2SVC SUB MIST-AP43-2S-5Y	\$769.00	\$769.00
6		MIST-AP63-2S-5Y MIST AP63 AP BUNDLE WITH 5Y 2SVC SUB MIST-AP63-2S-5Y	\$1,035.00	\$6,210.00
4		Juniper EX2300 COMPACT FANLESS 12PORT PERP 10/100/1000BASE-T POE+ 2 X 1/10G SFP EX2300-C-12P-VC	\$675.00	\$2,700.00
4		MIST Advanced License - 5-Year - SW EX A C1 W/WA W/SVC CORE 5YR LIC S-EX-A-C1-5-COR	\$595.00	\$2,380.00
1	71J1120	SWITCH, JUNIPER EX2300-48P-VC 48-PORT 10/100/1000BASE-T 1U MANAGEABLE, EX2300-48P-VC	\$1,925.00	\$1,925.00
1		MIST Advanced License - 5 Year - SW EX P C3 W/WA W/SVC CORE 5YR LIC S-EX-A-C3-5-COR	\$1,409.00	\$1,409.00

SubTotal	\$15,393.00
Total Tax	\$0.00
Shipping	
Total	\$15,393.00

DAKTRONICS INVOICE

Remit To:
 DAKTRONICS, INC.
 SDS-12-2222
 PO BOX 86
 MINNEAPOLIS, MN 55486 (USA)

Invoice No: 6937465
Invoice Date: 07/02/21
Payment Due Date: 08/01/21
Customer No: 106024-004
Purchase Order No: SIGNED QUOTE

DAKTRONICS, INC.
 EIN # 46-0306862
 201 DAKTRONICS DRIVE
 PO BOX 5110
 BROOKINGS, SD 57006 (USA)
 Phone: 800-325-8766
 Fax: 605-697-4700
 www.daktronics.com

Sold To: ACCOUNTS PAYABLE
 Aaron Nelson
 Wisconsin Rapids Public Schools
 510 Peach St
 WISCONSIN RAPIDS, WI 54494 (USA)

OK Aaron & Ron

End User:		Ship To:			
Wisconsin Rapids Lincoln High School 1801 16th St S WISCONSIN RAPIDS, WI 54494-5413 (US)		WISCONSIN RAPIDS LINCOLN HIGH 1801 16TH ST S WISCONSIN, WI 54494			
Order Number 313703		Delivery Terms FOB DESTINATION		Payment Terms NET 30 DAYS	
Line	Item Description	Unit Of Measure	Quantity	Unit Price	Amount
1	BILLED PER PAYMENT SCHEDULE		1.0000	115,633.50	115,633.50
Items Subtotal					115,633.50
For questions regarding this invoice please contact Daktronics, Inc. Customer Service at: 800-325-8766 or Fax: 605-697-4444.					

2-10-400-327-255100-917

Invoice Total	115,633.50
Payments Received	0.00
Amount Due →	115,633.50
Currency USD	



No return goods accepted without prior authorization.
 For invoice inquiry, contact us at acctsrc@daktronics.com.
****For Overnight Packages, please use this address: Daktronics, U.S. Bank Lockbox, SDS-12-2222, 1200 Energy Park Dr., St Paul, MN 55108**
 Payments can be made in U.S. Dollars at this link: www.daktronics.com/payonline.

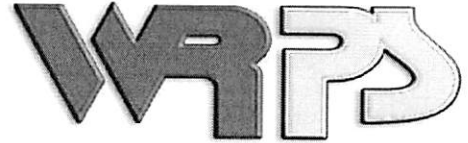
Office Use Only: 105074

School District of Wisconsin Rapids

Reset Form

Print Form

Wisconsin Rapids, Wisconsin



Payment Request Form

Payment To:

Name:	<input type="text" value="Frontline Technologies"/>	Date:	<input type="text" value="July 22, 2021"/>
		Address:	<input type="text" value="PO Box 750577"/>
Attn:	<input type="text"/>	City:	<input type="text" value="Philadelphia"/>
		State:	<input type="text" value="PA"/>
		Zip/Postal Code:	<input type="text" value="19178"/>

Using the Payment Request Form: To use this form, fill in the appropriate fields, then print the form with the print button. Once the form has been printed, attach the receipt to the printed form, and give to the appropriate person for approval. If the version of Adobe being used doesn't allow you to fill out the form on the computer, print out the form, and fill it in by hand.

Description of Items Purchased	Total
Absence Management & Time and Attendance	33437.69
Total	33,437.69

Building:

Account Number: \$

Account Number: \$

Account Number: \$

Account Number: \$

Account Number: \$

Requested By: km

Approved By:
(Administrator)

(Business Administrative Assistant)



INVOICE

Acct #: 12039
#INVUS138802

Accounts Payable
Wisconsin Rapids School District
510 Peach Street
Wisconsin Rapids WI 54494

Start Date: 7/1/2021
Due Date: 7/31/2021

PAYMENT INFORMATION

Please send checks to:

Frontline Technologies Group LLC
PO Box 780577
Philadelphia, PA 19178-0577

To make payment via ACH/EFT:

Bank Name: Wells Fargo, N.A.
Account Name: Frontline Technologies Group LLC
ABA/Routing #: 121000248
Account #: 4121566533
Swift Code: WFBIUS6S

Please include the invoice number in the memo of your check or ACH payment to ensure timely processing.

Please send remittance advice to Billing@FrontlineEd.com.

You can find a copy of our W9 at <http://help.frontlinek12.com/WebNav/Docs/FrontlineEducationW9.pdf>.

Qty	Description	Start	End	End User	Rate	Amount
1	Absence & Substitute Management, unlimited usage for internal employees	7/1/2021	6/30/2022	12039 Wisconsin Rapids School District	\$17,111.15	\$17,111.15
1	Time & Attendance, unlimited usage for internal employees	7/1/2021	6/30/2022	12039 Wisconsin Rapids School District	\$16,326.54	\$16,326.54

Your timely payment is important to maintain a continuous subscription status and allow for delivery of services. Our billing system tracks by contract, not PO#. Therefore, we are unable to address questions based on PO#. If information is needed about your PO#, please contact your organization's financial department.

SUBTOTAL \$33,437.69

TOTAL DUE \$33,437.69
by 7/31/2021

1 . 10 . 812 . 362 . 232300 #17,111.15
1 . 10 . 800 . 362 . 251000 #14,326.54

STADIUM

APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702 (Instructions on reverse side) PAGE ONE OF TWO PAGES

TO OWNER: Wisconsin Rapids Public Schools
510 Peach Street
Wisconsin Rapids, WI 54494

PROJECT: **WRPS - Lincoln High School Athletic Complex Site Redevel.**
1801 16th St. S
Wisconsin Rapids, WI 54494

APPLICATION NO. **2-revised**
PERIOD TO: **6/18/2021**
PROJECT NOS.:
CONTRACT DATE: **3/31/2021**

Distribution to:
 OWNER
 ARCHITECT
 CONTRACTOR
 FILE

FROM CONTRACTOR: H & H Civil Construction, LLC
21110 Main Street
Collins, WI 54207

VIA ARCHITECT: Point of Beginning, Inc.
4941 Kirschling Ct., Stevens Point, WI 54481

CONTRACT FOR: CONTRACT K - SITE DIVISION-BASE BID

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached.

1. ORIGINAL CONTRACT SUM	<u>\$416,500.00</u>
2. Net Change By Change Orders	<u>\$0.00</u>
3. CONTRACT SUM TO DATE (Line 1 + Line 2)	<u>\$416,500.00</u>
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	<u>\$406,500.00</u>
5. RETAINAGE:	
a. 10% of Completed Work <i>roll 50% complete</i> (Columns D + E on G703)	<u>\$20,325.00</u>
b. 10% of Stored Material	<u> </u>
Total Retainage (Line 5a + 5b or Total in Column I of G703)	<u>\$20,325.00</u>
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)	<u>\$386,175.00</u>
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	<u>\$187,425.00</u>
8. CURRENT PAYMENT DUE	<u>\$198,750.00</u>
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 Less Line 6)	<u>\$30,325.00</u>

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$0.00	\$0.00
Total approved this Month	\$0.00	\$0.00
TOTALS	\$0.00	\$0.00
NET CHANGES by Change Order	\$0.00	

The undersigned Contractor certifies that to the best of th Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR:

By: *Dawn Hennico* Date: 7/19/2021

State of: **Wisconsin**
County of: **Manitowoc**
Subscribed and sworn to before me this 19th day of July 2021

Notary Public: *Rebecca J Vandomele*
My Commission expires: Jan 21, 2022

CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$198,750.00

(Attach the explanation if amount certified differs from the amount applied for. Initial all figures on this Application and on the Continuation Sheet that changed to conform to the amount certified.)

ARCHITECT: *WB*
By: _____ Date: 07/19/21

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.



CONTINUATION SHEET

COMPANY NAME: H & H Civil Construction, LLC

PROJECT: WRPS - Lincoln HS Athletic Complex Site Redevelopment / Contract K

APPLICATION NO. 2 - revised
 APPLICATION DATE: 7/19/2021
 PERIOD TO: 6/18/2021
 ARCHITECT'S PROJECT NO.

A Item No	B Description of Work	C Work Completed			F Materials Presently Stored (Not in D or E)	G		H Balance To Finish (C-G)	I Retainage
		Scheduled Work	Previous Applications	This Period		Total Completed and Stored To Date (D+E+F)	% (G/C)		
1	Mobilization	\$ 60,000.00	\$35,000.00	\$ 25,000.00		\$ 60,000.00	100%	\$ -	\$ 6,000.00
2	Common Excavation	\$ 48,820.00	\$ 48,820.00			\$ 48,820.00	100%	\$ -	\$ 4,882.00
3	Base Course	\$ 53,000.00	\$ 35,000.00	\$ 18,000.00		\$ 53,000.00	100%	\$ -	\$ 5,300.00
4	Collector Pipe	\$ 46,000.00	\$ 23,000.00	\$ 23,000.00		\$ 46,000.00	100%	\$ -	\$ 4,600.00
5	Manholes	\$ 12,000.00	\$ 5,590.00	\$ 6,410.00		\$ 12,000.00	100%	\$ -	\$ 1,200.00
6	Slot Drain	\$ 17,680.00	\$ 8,840.00	\$ 8,840.00		\$ 17,680.00	100%	\$ -	\$ 1,768.00
7	Fabric	\$ 13,500.00	\$ 6,750.00	\$ 6,750.00		\$ 13,500.00	100%	\$ -	\$ 1,350.00
8	Flat Drains	\$ 10,500.00	\$ 5,250.00	\$ 5,250.00		\$ 10,500.00	100%	\$ -	\$ 1,050.00
9	Drainage Stone	\$ 65,000.00	\$ 10,000.00	\$ 55,000.00		\$ 65,000.00	100%	\$ -	\$ 6,500.00
10	Finish Stone	\$ 20,000.00		\$ 20,000.00		\$ 20,000.00	100%	\$ -	\$ 2,000.00
11	Athletic Equipment	\$ 55,000.00	\$ 30,000.00	\$ 25,000.00		\$ 55,000.00	100%	\$ -	\$ 5,500.00
12	Restoration	\$ 15,000.00		\$ 5,000.00		\$ 5,000.00	33%	\$ 10,000.00	\$ 500.00
		\$ 416,500.00	\$ 208,250.00	\$ 198,250.00	\$ -	\$ 406,500.00	98%	\$ 10,000.00	\$ 40,650.00

APPLICATION AND CERTIFICATE FOR PAYMENT

To Owner: Wisconsin Rapids Public Schools
510 Peach Street

Project: 2107. Lincoln High School Athletic Complex

Invoice #: 2107.03

Application No.: 3

Distribution to:
Owner
Architect
Contractor

Wisconsin Rapids, WI 54494

Period To:

From Contractor: Integrity Grading & Excavating, Via Architect:
605 Grossman Drive
Schofield, WI 54476

Project Nos:

Contract For:

Contract Date:

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract.
Continuation Sheet is attached.

1. Original Contract Sum	\$983,000.00
..	\$81,569.98
2. Net Change By Change Order	
3. Contract Sum To Date	\$1,064,569.98
4. Total Completed and Stored To Date	\$425,619.98
5. Retainage:	
10.00% of Completed Work	\$42,562.00
0.00% of Stored Material	\$0.00
Total Retainage	\$42,562.00
6. Total Earned Less Retainage	\$383,057.98
...	
7. Less Previous Certificates For Payments	\$222,126.29
8. Current Payment Due	\$160,931.69
9. Balance To Finish, Plus Retainage	\$681,512.00
..	

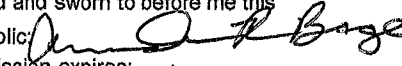
CHANGE ORDER SUMMARY

	Additions	Deductions
Total changes approved in previous months by Owner	\$81,569.98	\$0.00
Total Approved this Month		\$0.00
TOTALS	\$81,569.98	\$0.00

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information, and belief, the work covered by this Application for Payment has been completed in accordance with the Contract Documents. That all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: Integrity Grading & Excavating, Inc.

By:  Date: 7.20.2021

State of: Wisconsin
Subscribed and sworn to before me this
Notary Public: 
My Commission expires: 3/12/23

County of: Marathon
day of: 20 July
AMANDA R BOEGE
Notary Public
State of Wisconsin

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information, and belief, the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor

is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$160,931.69

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

ARCHITECT:

By:  Date: 07/20/21

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the

CONTINUATION SHEET

Application and Certification for Payment, containing Contractor's signed certification is attached.

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

Application No. : 3
Application Date : 07/15/21

To:
Architect's Project No.:

Invoice # : 2107.03 **Contract :** 2107. Lincoln High School Athletic Complex

A Item No.	B Description of Work	C Scheduled Value	D Work Completed From Previous Application (D+E)	E This Period In Place	Materials Presently Stored (Not in D or E)	G Total Completed and Stored To Date (D+E+F)	% (G / C)	H Balance To Finish (C-G)	Retainage
4	Contract B - Quadplex Site Division - Baseball Fields	495,000.00	173,250.00	0.00	0.00	173,250.00	35.00%	321,750.00	
5	Alt B-1 Baseball / Softball Synthetic Turf Outfields	488,000.00	0.00	170,800.00	0.00	170,800.00	35.00%	317,200.00	
CO	PENDING CHANGE ORDERS	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	
CO 01	CO 01- WATER LINE	16,025.98	8,012.99	8,012.99	0.00	16,025.98	100.00%	0.00	
CO 02	CO 2- AREA 1 EBS	37,152.00	37,152.00	0.00	0.00	37,152.00	100.00%	0.00	
CO 02.02	CO 2 AREA 2 EBS	28,392.00	28,392.00	0.00	0.00	28,392.00	100.00%	0.00	
Grand Totals		1,064,569.98	246,806.99	178,812.99	0.00	425,619.98	39.72%	638,950.00	42,562.00

APPLICATION AND CERTIFICATE FOR PAYMENT

To (OWNER): WISCONSIN RAPIDS SCHOOL DISTRI
510 PEACH STREET
WISCONSIN RAPIDS, WI 54494

Project: WRPS-BASEBALL/SOFTBALL COMPLEX
1801 16TH ST S
WISCONSIN RAPIDS, WI 54494

Application No: 1
Invoice No: C37222
Period To: 7/3/2021

From: McMillan Electric
2106 S Hume Ave
Marshfield, WI 54449

Via (Architect):

Architect's 19.148 #1
Project No:

Contract Date: 4/6/2021

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet is attached.

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Approved previous months	0.00	0.00
Approved this month	6,475.00	0.00
TOTALS	6,475.00	0.00
Net change by change orders	6,475.00	

1. ORIGINAL CONTRACT SUM	\$	220,000.00
2. Net change by Change Orders	\$	6,475.00
3. CONTRACT SUM TO DATE (LINE 1+/-2)	\$	226,475.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on Continuation Sheet)	\$	68,000.00
5. RETAINAGE	\$	6,800.00
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5)	\$	61,200.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$	0.00
8. SALES TAX	\$	0.00
9. CURRENT PAYMENT DUE	\$	61,200.00
10. BALANCE TO FINISH, PLUS RETAINAGE (Line 3 less Line 6)	\$	165,275.00

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payment received from the Owner, and that current payment shown herein is now due.

State of: _____ County of: _____
Subscribed and sworn to before me this _____ day of _____

Notary Public:
My Commission expires: _____

CONTRACTOR: McMillan Electric

By: Cecilia Meyer Date: 7-15-21

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED..... \$ 61,200.00
(Attach explanation if amount certified differs from the amount applied for.)

ARCHITECT:

By WB Date 07/19/21

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

CONTINUATION SHEET

APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed Certification is attached.

Application Number: 1
 Application Date: 7/15/2021
 Period To: 7/3/2021
 Architect's Project No: 19.148 #1

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK BILLED FROM PREV APPLICATION (D+E+F)	WORK BILLED THIS PERIOD	MATERIALS STORED THIS PERIOD	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G/C)	BALANCE TO FINISH (C-G)	RETAINAGE
1	CONCESSION ROUGH IN	35,000	0	6,500	0	6,500	19	28,500	650
2	ELECTRICAL SERVICE, INSTALL	50,000	0	18,000	0	18,000	36	32,000	1,800
3	UNDERGROUND ROUGH IN	35,000	0	15,000	0	15,000	43	20,000	1,500
4	CONCESSION TRIM OUT	20,000	0	0	0	0	0	20,000	0
5	LIGHTING & INSTALL	30,000	0	15,000	0	15,000	50	15,000	1,500
6	UNDERGROUND WIRE, TERMINATION	30,000	0	8,500	0	8,500	28	21,500	850
7	POLE BASES, LIGHT POLES	8,000	0	0	0	0	0	8,000	0
8	MOBILIZATION, PERMITS, BONDS & PUNCHLIST	12,000	0	5,000	0	5,000	42	7,000	500
9	CO01	6,475	0	0	0	0	0	6,475	0
		226,475	0	68,000	0	68,000	30	158,475	6,800

CONDITIONAL WAIVER AND RELEASE ON PROGRESS PAYMENT

Project: WRPS-BASEBALL/SOFTBALL COMPLEX
1801 16TH ST S
WISCONSIN RAPIDS, WI 54494

On receipt by the undersigned of a check from WISCONSIN RAPIDS SCHOOL DISTRI in the sum of SIXTY ONE THOUSAND TWO HUNDRED DOLLARS AND NO CENTS (61,200.00) payable to McMillan Electric, and when the check has been properly endorsed and has been paid by the bank on which it is drawn, this document becomes effective to release any Mechanic's Lien, any state or federal statutory bond right, any private bond right, any claim for payment and any rights under any similar ordinance, rule or statute related to claim or payment rights for persons in the undersigned's position, the undersigned has on the above referenced project to the following extent.

This release covers a progress payment for all labor, services, equipment and materials furnished to the project site or to WISCONSIN RAPIDS SCHOOL DISTRI through 7/3/2021 only and does not cover any retention, pending modifications and changes or items furnished after said date. Before any recipient of this document relies on it, that person should verify evidence of payment to the undersigned.

The undersigned warrants that he either has already paid or will use the monies he receives from this progress payment to promptly pay in full all of his laborers, subcontractors, materialmen and suppliers for all work, materials, equipment or services provided for or to the above referenced project up to the date of this waiver.

7-15-21
(Date)

Wayne Meyer
(Signature)

President
(Title)



Purchase Order

WISCONSIN RAPIDS SCHOOL DISTRICT

510 PEACH STREET
 WISCONSIN RAPIDS, WISCONSIN 54494
 PHONE (715) 424-6705 - FAX (715) 422-6070

SHOW THIS NUMBER ON ALL SHIPMENTS,
 CORRESPONDENCE, OR INVOICES

PO# 22001169

DATE: 07/14/21

PAGE NO: 1 Of 1

PO TYPE:

VENDOR: 163350

PHONE:

REQ: 00042961

EMAIL:

Metropolitan Food Service
 2618 Birch Street
 Eau Claire WI 54703

BUYER:

SHIP TO: Central Storage
 2510 Industrial Street
 Wisconsin Rapids WI 54495

VENDOR ACCOUNT:

CONTACT: wefel

SITE: Lincoln High School

SPECIAL INSTRUCTIONS:

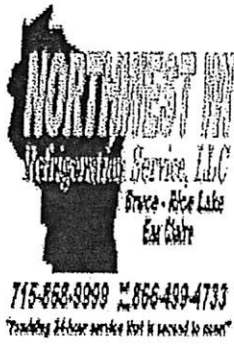
Please send the following, freight charges prepaid. Cancel back orders not received by _____

QTY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		Quote Dated 7/13/21		
2.00		Shelving and Posts - 48"	143.0000	286.00
2.00		Shelving and Posts - 60"	164.0000	328.00
2.00		Shelving and Posts - 72"	184.0000	368.00
2.00		IRF-40 NAT Gas Floor Fryer	771.4200	1,542.84
1.00		IRMG-48 Griddle, Gas, Countertop	948.0700	948.07
3.00		SSCG 75-48 Gas Connector Hose Kit/Assembly	145.0000	435.00
1.00		ARCB48 Refrigerated Chef Base	1,945.6100	1,945.61
1.00		E3S8-1620-12T18-X Three Compartment Sink John Boos Model	1,313.3000	1,313.30
1.00		BKHS-W-1410-8-P-G Hand Sink - BK Resources Model	148.9500	148.95
1.00		38205 Hot Food Serving Counter/Table	2,551.1600	2,551.16
1.00		Gindmaster P400 E Satelite Coffee Brewer	1,890.0000	1,890.00
1.00		PIC3 Beverage Dispenser, Electric (Hot)	1,739.3700	1,739.37
1.00		51012 Display Case, Hot Food, Countertop	599.0000	599.00
1.00		81230 Food Topping Warmer, Countertop	575.1800	575.18
1.00		52001 Condiment Dispenser Winco Model	189.7500	189.75
1.00		UYF0140A Ice Maker with Bin, Cube-Style	2,214.9200	2,214.92
1.00		ACP4SQ Refrigerated Rail - Artic Air Model	767.0500	767.05
1.00		FBLG9630-X Work Table, 96", Stainless Steel Top	361.2000	361.20
2.00		BMS2024-X Microwave Oven, Shelf	165.6000	331.20
1.00		GRFHS-PT16 French Fry Warmer Hatco Model	1,669.0000	1,669.00
1.00		81011A Cotton Candy Machine & Display	386.8000	386.80
2.00		R-21LVF Microwave Oven Sharp Model	293.4200	586.84
1.00		Delivery & Installation	1,200.0000	1,200.00
		TOTAL:		22,377.24
		Will be provided to BOE as an Update August, 2021		
		COPY TO RENEE, PLEASE - GASB/FIXED ASSETS		

		For School District of Wisconsin Rapids use only		
		2-10-400-327-255100-979-000000-2	22,377.24	

THE STATE OF WISCONSIN AND ALL ITS AGENCIES ARE EXEMPT FROM
 ALL FEDERAL, STATE, AND LOCAL TAXES, SEC. 77-54
 PLEASE ACCEPT OUR PO AS EVIDENCE OF OUR EXEMPT STATUS

Signed:



Quote

07/13/2021

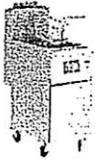
Project:
 QUAD COMPLEX
 WISCONSIN RAPIDS
 School District

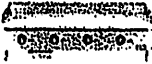
From:
 METROPOLITAN FOOD SERVICE
 Mike Mattson
 2618 Birch Street
 Eau Claire, WI 54703
 715 215 2546

Job Reference Number: 2108

Quote Valid for Ten Days - Prices Do Not Include Freight or Sales Tax

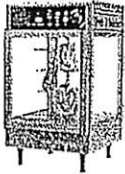
Item	Qty	Description	Net	Net Total
1	1 ea 2	SHELVING AND POSTS Custom SPEC IS 4-74" POSTS AND 4- SHELVES 24" X _____ EPOXY COATED	\$982.00	\$982.00
		48"=\$143 x 2 \$286		
		60"=\$164 x 2 \$328		
		72"=\$184 x 2 \$368		
		ITEM TOTAL:		\$982.00
2	2 ea	GAS FLOOR FRYER Iron Range Model No. IRF-40 NAT Fryer, natural gas, floor model, 40 lb. oil capacity, 1-millivolt thermostat, 200°F - 400°F temperature range, (3) heat tubes 30,000 BTU each, (2) nickel plated baskets, auto reset high limit control, stainless steel front, sides, door & tank, stainless steel flue riser, 1-1/4" ball type full port drain valve, 5" casters, 90,000 BTU total, cETLus, ETL-Sanitation	\$771.42	\$1,542.84
	2 ea	1 year parts & labor warranty Weight: 338 lbs total		
		ITEM TOTAL:		\$1,542.84
3b	1 ea	GRIDDLE, GAS, COUNTERTOP	\$948.07	\$948.07



Item	Qty	Description	Net	Net Total
		Iron Range Model No. IRMG-48 Commercial Griddle, natural gas, countertop, 48"W, manual controls, 48"W x 21"D cooking area, 3/4" thick smooth steel plate, 4" backsplash & sidesplash, removable stainless steel grease pan, stainless steel front, sides & backsplash, 4" adjustable non-skid stainless steel legs, 120,000 BTU, cETLus, ETL-Sanitation (ships with LP conversion kit)		
	1 ea	1 year parts & labor warranty Weight: 352 lbs total		
			ITEM TOTAL:	\$948.07
3A	3 kt	GAS CONNECTOR HOSE KIT / ASSEMBLY Iron Range Model No. GAS HOSE Packed 1 kt Connect-It Quick Disconnect Gas Hose, 3/4", with restraint (SSCG 75-48 UC Kit)	\$145.00	\$435.00
			ITEM TOTAL:	\$435.00
4	1 ea	REFRIGERATED CHEF BASE Arctic Air Model No. ARCB48 Refrigerated Chef Base, 50"W, marine edge top with 1" extension per side, (2) full-extension telescoping cartridge drawers, top drawer holds 4" deep pans & bottom drawer holds 6" deep pans, (4) full size pan capacity, side mounted self-contained capillary tube refrigeration, front breathing, electronic thermostat with external LED display, 33°F to 41°F temperature range, reinforced mounting points, stainless steel hook adapter bars, drawer facings, linings & frames, stainless steel front & sides, heavy duty stainless steel top with insulated ceramic fabric layer, (4) 5" plate casters (2 locking), R290 Hydrocarbon refrigerant, 492 BTU/h rejected heated air gain, 1/3 HP, 2.1 amps, cord, NEMA 5-15P, cETLus, ETL-Sanitation (NET)	\$1,945.61	\$1,945.61
	1 ea	2 year parts & labor, 5 years on compressor warranty standard		
	1 ea	ZZCASTERSSZ38 5" casters (2 locking), set of 4, standard		
	Class 150	Weight: 250 lbs total		
			ITEM TOTAL:	\$1,945.61
5	1 ea	THREE (3) COMPARTMENT SINK John Boos Model No. E3S8-1620-12T18-X E-Series Sink, 3-compartment, 84"W x 25-1/2"D x 43-3/4"H overall size, (3) 16"W x 20" front-to-back x 12" deep compartments, (2) 18" left & right drainboards, 9-3/4"H boxed backsplash with 45° top and 2" return, (1) set of splash mount faucet holes with 8" centers, 3-1/2" diameter die-stamped drain openings, 18/300 stainless steel, galvanized legs & gussets, adjustable plastic bullet feet, NSF, CSA- Sanitation (Available in Effingham and Nevada)	\$1,313.30	\$1,313.30
	1 ea	Standard flyer accessories only, NO modifications to flyer items allowed or their accessories		
	1 ea	PB-PRW-1LF-X Prerinse Unit, splash mount, flex stainless steel hose, 8" centers, 1/4 turn cramic cartridges, color coded hot/cold indicators, integral check valve, 1/2" NPT, includes 12" wall bracket, NSF, cCSAus, ADA Compliant (LEAD FREE FAUCET) (Available in Effingham and Nevada)		
	1 ea	PB-AD-12LF-X Add-On-Faucet, 12" swing spout, fits on PB-PRW-1LF or PB-PRD-2LF pre-rinse units (LEAD FREE FAUCET) (Available in		

Item	Qty	Description	Net	Net Total
Effingham and Nevada)				
	3 ea	PB-LWS-1-X Straight Handle Lever Waste, for 3-1/2" industry standard sink opening, standard valve, basket strainer (Includes an adapter for either 2" or 1-1/2" drain outlet) (Available in Effingham and Nevada)		
	Class 250	Weight: 106 lbs total		
			ITEM TOTAL:	\$1,313.30
6	1 ea	HAND SINK BK Resources Model No. BKHS-W-1410-8-P-G Hand Sink, wall mount, 14" wide x 10" front-to-back x 5" deep bowl, 8" O.C. splash mount faucet holes with (1) BKF-8W-3G-G faucet, 1-7/8" basket drain with crumb cup, wall bracket included, 304 stainless steel, NSF	\$148.95	\$148.95
	Class 100	Weight: 14 lbs total		
			ITEM TOTAL:	\$148.95
7	1 ea	HOT FOOD SERVING COUNTER / TABLE Vollrath Model No. 38205 ServeWell® SL-Hot Food Table, (5) well, 76"W x 29-1/2"D x 34"H, individually controlled Thermoset fiber-reinforced resin wells equipped with drains, inside mounted elements, low-water indicator light, undershelf, 300 series stainless steel construction, adjustable legs, 480 watts per well (2400 watts total), 20 amps, 10' cord with NEMA 5-30P, 120v/60/1-ph, cULus, NSF, Made in USA, KD , made to order, cannot be cancelled or returned	\$2,551.16	\$2,551.16
	1 ea	38045 ServeWell® Work/Overshelf, 76"W x 10"D x 13"H, without Acrylic Panel, 300 series stainless steel, Made in USA, made to order, cannot be cancelled or returned		
	1 ea	3809934 ServeWell® Caster Set, 4" dia., ADA height, (2) with brakes, (2) without brakes, works on all ServeWell® models, Made in USA		
	Class 100	Weight: 262.56 lbs total		
			ITEM TOTAL:	\$2,551.16
8	1 ea	GRINDMASTER P 400 E SATELITE COFFEE BREWER Custom	\$1,890.00	\$1,890.00
			ITEM TOTAL:	\$1,890.00
9	1 ea	BEVERAGE DISPENSER, ELECTRIC (HOT) Grindmaster-UNIC-Crathco Model No. PIC3 GRINDMASTER PIC Hot Powder Cappuccino/Hot Chocolate Dispenser, electric, (3) Clear-View™ hoppers (5 lbs capacity each), 3-1/2 gallon tank, 7" cup clearance, drain tray, illuminated merchandiser, black exterior, cULus, NSF	\$1,680.87	\$1,680.87
	1 ea	2 years parts & 1 year labor warranty, standard		
	1 ea	Grindmaster-Cecilware warranties are conditional on required preventive maintenance. Grindmaster-Cecilware must receive proof of required preventive maintenance performed to activate second year warranty.		
	Class 85	Weight: 83 lbs total		
			ITEM TOTAL:	\$1,680.87
11	1 ea	DISPLAY CASE, HOT FOOD, COUNTERTOP	\$599.00	\$599.00

1739.37

Item	Qty	Description	Net	Net Total
		Winco Model No. 51012 Benchmark Hot Food Display Case, countertop, pass-thru, 19"W x 22"D x 33"H, 3-tier rotating hook rack for pretzels, 5-tier rotating shelf rack for 12" pizzas, adjustable thermostat, humidified, 2 qt. water reservoir, graphic, Includes (1) pan rack & (1) hook rack, stainless steel construction, 4" legs, 1480 watts, NEMA 5-15P, 120v/50-60/1-ph, 12.3 amps, cETLus, ETL-Sanitation (Qty Break = 1 each)		
	1 ea	One year warranty - parts only, standard Weight: 86 lbs total		
			ITEM TOTAL:	\$599.00
12	1 ea	FOOD TOPPING WARMER, COUNTERTOP Server Products Model No. 81230 TWIN FSP TOPPING WARMER WITH PUMPS, rethermalizing, water-bath warmer/cooker, with individual temperature-sensing thermostats and wrap-around heating elements, provide portion control with 1 oz. maximum servings, which can be reduced in 1/8 oz. increments with provided collars, serve from #10 cans or stainless steel jars (94009) (jars sold separately), stainless steel pumps, 1kW, 120v/60/1-ph, 8.3 amps, cord, NEMA 5-15P, CE, cULus, NSF	\$575.18	\$575.18
	1 ea	2 Year warranty		
	Class 100	Weight: 19 lbs total		
			ITEM TOTAL:	\$575.18
13	1 ea	CONDIMENT DISPENSER Winco Model No. 52001 Benchmark Condiment Station, (2) color-coded pump wells which accept #10 cans, 1.5 gallon or 3 qt. stainless steel jars, (3) 4" deep, 1/9-size pan inserts included, inset well is insulated and includes (2) cold packs, clear hinged lid with (3) cutouts for serving spoons or ladles, lid has stay-open feature, stainless steel construction (Qty Break = 1 each)	\$189.75	\$189.75
	1 ea	One year warranty - parts only, standard Weight: 22 lbs total		
			ITEM TOTAL:	\$189.75
15	1 ea	ICE MAKER WITH BIN, CUBE-STYLE Manitowoc Model No. UYF0140A NEO [®] Undercounter Ice Maker, cube-style, air-cooled, self contained, 26"W x 28"D x 38-1/2"H, production capacity up to 137 lb/24 hours at 70°/50° (100 lb AHRI certified at 90°/70°), 90 lb ice storage capacity, electronic controls, full bin and service indicators, production delay of (4, 12, or 24 hours), Alpha-San anti-microbial protection, forward sliding storage bin for access to refrigeration components, sealed foodzone with removable water trough, distribution tube and damper door, half-dice size cubes, 6" adjustable legs with flanged feet (painted gray), 0.42 HP, NSF, cULus, CE	\$2,214.92	\$2,214.92
	1 ea	WARRANTY-ICE-SC 3 year parts & labor (Machine), 5 year parts & labor (Evaporator), 5 year parts & 3 years labor (Compressor), standard		
	1 ea	(-161B) 115v/60/1-ph, 5.0 amps, cord with NEMA 5-15P		
	1 ea	AR-PRE Arctic Pure [®] Pre-Filter Assembly, 5 micron filtration includes head, shroud, hardware, mounting assembly, & (1) filter cartridge, (NOT stand-alone; should be used in conjunction with primary water		

Initial: _____

Item	Qty	Description	Net	Net Total
		filter assembly)		
	1 ea	WARRANTY-ARCPURE 3 year parts & labor warranty on cap, housing, hardware, & mounting assembly (does not refer to filter cartridge), standard		
	Class 92.5	Weight: 157 lbs total		
			ITEM TOTAL:	\$2,214.92
20	1 ea	REFRIGERATED RAIL Arctic Air Model No. ACP4SQ Compact Refrigerated Counter-Top Prep Unit, 15"W, includes (4) 1/6 lexan pans & covers, self-contained capillary tube refrigeration, 33°F to 41°F temperature range, manual defrost, stainless steel interior & exterior, plastic feet, R600a Hydrocarbon refrigerant, 457 BTU/h rejected heated air gain, 1/5 HP, 1.4 amps, cord, NEMA 5-15P, cETLus, ETL-Sanitation (NET)	\$767.05	\$767.05
	1 ea	No defrost systems. ACP is designated as an "in-service" item, unit needs to be shut off to defrost		
	1 ea	1 year parts & labor warranty standard		
	Class 150	Weight: 65 lbs total		
			ITEM TOTAL:	\$767.05
21	1 ea	WORK TABLE, 96", STAINLESS STEEL TOP John Boos Model No. FBLG9630-X Economy Work Table, 96"W x 30"D, 18/430 stainless steel flat top, 1-1/2" Stallion Safety Edge on front & back, 90° turndown on sides, galvanized legs & adjustable undershelf, adjustable 1" plastic bullet feet, NSF, CSA-Sanitation, KD (Available in Effingham and Nevada)	\$361.20	\$361.20
	Class 70	Weight: 128 lbs total		
			ITEM TOTAL:	\$361.20
22	2 ea	MICROWAVE OVEN, SHELF John Boos Model No. BMS2024-X Microwave Shelf, wall mount, 24"W x 20"D x 15"H, Stallion Safety Edge front, 2-1/2" electric cord cut-out with rubber grommet, 16/300 stainless steel construction, NSF (Available in Effingham and Nevada)	\$165.60	\$331.20
	Class 55	Weight: 60 lbs total		
			ITEM TOTAL:	\$331.20
30	1 ea	FRENCH FRY WARMER Hatco Model No. GRFHS-PT16 Glo-Ray® Pass-Thru Fry Holding Station, Countertop, Electric, ceramic heating elements, incandescent lights, pre-set thermostatically controlled heated base, NO backstop included, stainless steel construction, NSF, cULus, Made in USA	\$1,669.00	\$1,669.00
	1 ea	NOTE: Sale of this product must comply with Hatco's Minimum Resale Price Policy; consult order acknowledgement for details		
	1 ea	NOTE: Includes 24/7 parts & service assistance, call 800-558-0607		
	1 ea	One year on-site parts & labor warranty, plus one additional year parts only warranty on all Glo-Ray ceramic elements		
	1 ea	120v/60/1-ph, 1090 watts, 9.1 amps, NEMA 5-15P (domestic voltage),		

Initial: _____

Item	Qty	Description	Net	Net Total
		standard		
	1 ea	Toggle switch, standard		
	Class 100	Weight: 60 lbs total		
			ITEM TOTAL:	\$1,669.00
31	1 ea	COTTON CANDY MACHINE & DISPLAY	\$386.80	\$386.80
		Winco Model No. 81011A		
		Benchmark Zephyr Cotton Candy Machine, 60 cones per hour, removable spinning head, bowl, two switch operation, stainless steel bowl, acrylic dome, 4000 RPM, 900 watts, NEMA 5-15P, 120v/60/1-ph, 7.5 amps, cETLus, ETL-Sanitation (Qty Break = 1 each)		
	1 ea	One year warranty - parts only, standard		
	1 ea	82005 Benchmark Sugar Floss, 3.25 lb., pink vanilla (Qty Break = 6 each)		
		Weight: 26 lbs total		
			ITEM TOTAL:	\$386.80
32	2 ea	MICROWAVE OVEN	\$293.42	\$586.84
		Sharp Model No. R-21LVF		
		Microwave Oven, medium duty, 1000 watts, 1.0 cu. ft. capacity, stainless steel door, cavity, and outer wrapper, digital programmable controls, durable side-hinged see-thru door, Express Defrost™, (1) power level, (10) computerized touch pads, double quantity, 120v/60/1-ph, 14 amp, NEMA 5-15P, UL, NSF		
	2 ea	Warranty: 1 year parts, labor & travel, 3 years on Magnetron, standard		
		Weight: 88 lbs total		
			ITEM TOTAL:	\$586.84
40	1 ea	FREIGHT		
		Custom		
50	1 ea	DELIVERY AND INSTALLATION	\$1,200.00	\$1,200.00
		Custom		
			ITEM TOTAL:	\$1,200.00

Total \$22,318.74

22317.24

Not Included:

- Any Electrical and/or Plumbing Connections or Hook-Ups
- Any Floor, Wall, Ceiling and/or Roof Penetrations
- Any Patching, Finishing of any Wall, Floor, Ceiling or Roofing
- Work By Other Trades

Owner to Carry Fire, Tornado and Other Necessary Insurance.

Any Alterations/Deviations from the Proposed Specifications by Customer's Request Involving Additional Cost Will Only Be Executed by Written Change Order(s) and will Incur Extra Charge(s) Over and Above Proposed Pricing

ACCEPTANCE OF PROPOSAL:

The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payments will be made in accordance to terms arranged.

APPLICATION AND CERTIFICATE FOR PAYMENT

Quadplex

TO OWNER: WI Rapids Public Schools
510 Peach St
Wisconsin Rapids, WI 54494

PROJECT: WI Rapids Lincoln HS Sports Complex Concessions
1801 16th St S
Wisconsin Rapids, WI 54494

APPLICATION NO.: 1
PERIOD TO : 06/30/2021
PROJECT NOS.: 210560

Distribution to:
 OWNER
 ARCHITECT
 CONTRACTOR

FROM CONTRACTOR: Miron Construction Co., Inc.
PO Box 1372
Green Bay, WI 54305-1372

ARCHITECT: Point of Beginning Inc
4941 Kirschling Ct
Stevens Point, WI 54482

CONTRACT DATE : 03/31/2021

CONTRACT FOR: WI Rapids Lincoln HS Sports Complex

APPLICATION AND CERTIFICATE FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. Continuation sheet is attached.

1. ORIGINAL CONTRACT SUM	\$	614,112.00
2. Net change by change orders	\$	8,515.76
3. CONTRACT SUM TO DATE (Line1 +/- 2)	\$	622,627.76
4. TOTAL COMPLETED & STORED TO DATE	\$	129,731.76
(Column G on G703)		
5. RETAINAGE:		
(Total retainage Column I of G703)	\$	12,973.17
6. TOTAL EARNED LESS RETAINAGE	\$	116,758.59
(Line 4 less Line 5 Total)		
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT		
(Line 6 from prior Certificate)	\$	0.00
8. CURRENT PAYMENT DUE	\$	116,758.59
9. BALANCE TO FINISH, INCLUDING RETAINAGE		
(Line 3 less Line 6)	\$	505,869.17

CHANGE ORDER SUMMARY		ADDITIONS	DEDUCTIONS
Change Order approved in previous months by Owner		0.00	0.00
APPROVED THIS MONTH			
Number	Date Approved		
CO001	06/22/2021	989.12	0.00
CO002	06/22/2021	7,526.64	0.00
Current Total:		8,515.76	0.00
Net Change by Change Orders		8,515.76	

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for payment were issued and payments received from the Owner, and that current payment shown herein is now due.

WARNING: DO NOT CHANGE ESTABLISHED PAYMENT INSTRUCTIONS FOR PAYMENTS TO MIRON CONSTRUCTION CO., INC. Miron Construction Co., Inc. does not change its bank routing or account numbers. Do not accept or rely upon emails or correspondence requesting changes to Miron Construction Co., Inc.'s established payment instructions. Any change to Miron Construction Co., Inc.'s payment instructions can only be made by a fully executed Change Order to the Agreement between Owner and Miron Construction Co., Inc.,

Contractor: Miron Construction Co., Inc.

By: David G. Long Date: July 06, 2021

State of: Wisconsin

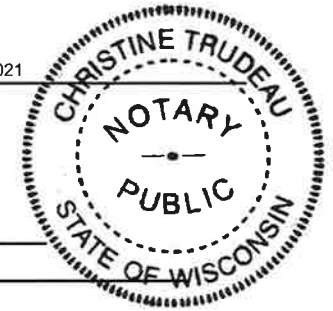
County of: Winnebago

Subscribed and sworn to before

me this 06 day of July 2021

Notary Public: Oh Shee

My Commission expires: 07/31/22



ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of Work is in accordance with the Contract Documents, and the Contractor is entitled to the payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED.....\$ 116,758.59

(Attach explanation if amount certified differs from the amount applied for. Initial figures on this Application and on the Continuation Sheet that are changed to conform to the amount certified.)

ARCHITECT: Point of Beginning Inc

By: WR Date: 07/06/21

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

Miron Construction Co., Inc.

CONTINUATION SHEET AIA DOCUMENT G703

Page: 2

AIA DOCUMENT G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed Certification is attached.
In tabulation below, amounts are stated to the nearest cent.
Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NUMBER: 1
APPLICATION DATE: 07/06/2021
PERIOD TO: 06/30/2021
PROJECT NO: 210560

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D E WORK COMPLETED (D+E)		F MATERIAL PRESENTLY STORED	G TOTAL COMPLETED AND STORED TO DATE	PER-%(G/C)	H BALANCE TO FINISH	I RETAINAGE
			FROM PREVIOUS APPLICATION	THIS PERIOD					
005	MOBILIZATION	17,526.00	0.00	0.00	0.00	0.00	0	17,526.00	0.00
010	PERMITS	1,000.00	0.00	1,000.00	0.00	1,000.00	100	0.00	100.00
015	BONDS	4,495.00	0.00	4,495.00	0.00	4,495.00	100	0.00	449.50
020	CONCRETE	48,647.00	0.00	43,176.00	0.00	43,176.00	89	5,471.00	4,317.60
025	MASONRY	113,775.00	0.00	0.00	0.00	0.00	0	113,775.00	0.00
030	STEEL	12,754.00	0.00	0.00	0.00	0.00	0	12,754.00	0.00
035	GENERAL TRADES	100,012.00	0.00	17,215.00	0.00	17,215.00	17	82,797.00	1,721.50
040	VAPOR BARRIER	5,200.00	0.00	0.00	0.00	0.00	0	5,200.00	0.00
045	ROOFING	49,051.00	0.00	0.00	0.00	0.00	0	49,051.00	0.00
050	JOINT SEALANTS	6,220.00	0.00	0.00	0.00	0.00	0	6,220.00	0.00
055	DOORS & HARDWARE	35,122.00	0.00	0.00	0.00	0.00	0	35,122.00	0.00
060	OVERHEAD DOORS	17,440.00	0.00	0.00	0.00	0.00	0	17,440.00	0.00
065	DRYWALL	7,324.00	0.00	0.00	0.00	0.00	0	7,324.00	0.00
070	CEILINGS	6,500.00	0.00	0.00	0.00	0.00	0	6,500.00	0.00
075	PLUMBING	93,317.00	0.00	29,400.00	0.00	29,400.00	32	63,917.00	2,940.00
080	HVAC	85,129.00	0.00	15,330.00	0.00	15,330.00	18	69,799.00	1,533.00
085	EARTHWORK	10,600.00	0.00	10,600.00	0.00	10,600.00	100	0.00	1,060.00
CO001	CHANGE ORDER 001	989.12	0.00	989.12	0.00	989.12	100	0.00	98.91
CO002	CHANGE ORDER 002	7,526.64	0.00	7,526.64	0.00	7,526.64	100	0.00	752.66
Project Total		622,627.76	0.00	129,731.76	0.00	129,731.76	21	492,896.00	12,973.17



Point of Beginning, Inc.

4941 Kirschling Court
Stevens Point, WI 54481-
Tel: 715-344-9999 Fax: 715-344-9922
www.pobinc.com

Point of Beginning

Invoice

Invoice Date: July 19, 2021
Invoice Num: 29551
Billing Through: June 30, 2021

Craig Broern
Wisconsin Rapids School District
510 Peach Street
Wisconsin Rapids, WI 54494

Lincoln High School Quadplex- Outdoor Athletic Complex (19.148:) - Managed by (SRG)

Please Note: POB's fees for design and bidding of the Quad and Stadium are currently based off of the below mentioned Construction Costs. These fees will fluctuate and actual construction costs will be used to determine POB's final contract/invoice amount(s).

DESIGN & BIDDING

Quad = \$6,347,335.00 x 6% = \$380,840.10

CONSTRUCTION SERVICES

Quad = \$6,347,335.00 x 4% = \$253,893.40

CO #1 - ALTERNATE/RE-BIDDING

Quad = \$43,057.72

TOTAL POB CONTRACT AMOUNT = \$634,733.50

Design & Bidding of the Quad - Outdoor Athletic Facility (19.148:2)

Contract Amount	% Complete	Prior Billings	This Invoice	
\$380,840.10	90.00%	\$333,291.51	\$0.00	\$0.00

Construction Services for the Quad - Outdoor Athletic Facility (19.148:4)

Contract Amount	% Complete	Prior Billings	This Invoice	
\$253,893.40	45.00%	\$73,776.85	\$40,475.19	\$40,475.19
Sub-total:		\$407,068.36		

CO #1 - Alternates/Re-Bidding for the Quad - Outdoor Athletic Facility (19.148:3)

Contract Amount	% Complete	Prior Billings	This Invoice	
\$43,057.72	0.00%	\$0.00	\$0.00	\$0.00
Sub-total:		\$407,068.36		

Total Amount Due: \$40,475.19

This Invoice is due upon receipt

Aaron Nelson
 Wisconsin Rapids Public Schools
 510 Peach St.
 Wisconsin Rapids, WI 54494

July 13, 2021
 Project No: R200013-02
 Invoice No: 202107046

Project R200013-02 Wisconsin Rapids Public Schools Lincoln High School Additions & Renovations

Fixed Fee \$1,220,000 plus expenses

Professional Services through June 25, 2021

Fee

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
Schematic	268,400.00	95.00	254,980.00	0.00	254,980.00
Design Development	341,600.00	30.00	102,480.00	0.00	102,480.00
Construction Documents	427,000.00	0.00	0.00	0.00	0.00
Construction Administration	183,000.00	0.00	0.00	0.00	0.00
Total Fee	1,220,000.00		357,460.00	0.00	357,460.00
Total Fee					357,460.00

Reimbursable Expenses

Project Travel - Reimb					2,818.70
Meal Expense - Reimb					60.35
Total Reimbursables					2,879.05

Unit Billing

Color Prints and Copies					
Color Prints and Copies CR					640.53

Total this Invoice \$360,979.58

Billings to Date

	Current	Prior	Total
Fee	357,460.00	0.00	357,460.00
Expense	2,879.05	0.00	2,879.05
Unit	640.53	0.00	640.53
Totals	360,979.58	0.00	360,979.58

IMPORTANT!! PRA does not accept ACH or Wired payment methods. Any email requests for payment method changes should be considered suspicious. Please contact the PRA finance team via phone if you receive any suspicious invoices or suspicious payment method change requests.



Aaron Nelson
Wisconsin Rapids Public Schools
510 Peach St.
Wisconsin Rapids, WI 54494

July 13, 2021
Project No: R200013-03
Invoice No: 202107047

Project R200013-03 Wisconsin Rapids Public Schools River Cities High School Renovation
Fixed Fee \$27,000 plus expenses

Professional Services through June 25, 2021

Fee

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
Single Phase	27,000.00	10.00	2,700.00	0.00	2,700.00
Total Fee	27,000.00		2,700.00	0.00	2,700.00
Total Fee					2,700.00

Reimbursable Expenses

Project Travel - Reimb					69.30
Total Reimbursables					69.30
Total this Invoice					\$2,769.30

Billings to Date

	Current	Prior	Total
Fee	2,700.00	0.00	2,700.00
Expense	69.30	0.00	69.30
Totals	2,769.30	0.00	2,769.30

IMPORTANT!! PRA does not accept ACH or Wired payment methods. Any email requests for payment method changes should be considered suspicious. Please contact the PRA finance team via phone if you receive any suspicious invoices or suspicious payment method change requests.



Aaron Nelson
Wisconsin Rapids Public Schools
510 Peach St.
Wisconsin Rapids, WI 54494

July 13, 2021
Project No: R200013-04
Invoice No: 202107048

Project R200013-04 Wisconsin Rapids Public Schools Middle School Renovation
Fixed Fee \$31,000 plus expenses

Professional Services through June 25, 2021

Fee

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
Single Phase	31,000.00	10.00	3,100.00	0.00	3,100.00
Total Fee	31,000.00		3,100.00	0.00	3,100.00
Total Fee					3,100.00

Reimbursable Expenses

Project Travel - Reimb					49.50
Total Reimbursables					49.50

Total this Invoice \$3,149.50

Billings to Date

	Current	Prior	Total
Fee	3,100.00	0.00	3,100.00
Expense	49.50	0.00	49.50
Totals	3,149.50	0.00	3,149.50

IMPORTANT!! PRA does not accept ACH or Wired payment methods. Any email requests for payment method changes should be considered suspicious. Please contact the PRA finance team via phone if you receive any suspicious invoices or suspicious payment method change requests.



Aaron Nelson
Wisconsin Rapids Public Schools
510 Peach St.
Wisconsin Rapids, WI 54494

July 13, 2021
Project No: R200013-05
Invoice No: 202107049

Project R200013-05 Wisconsin Rapids Public Schools Grant Elementary Addition & Renovation
Fixed Fee \$110,000 plus expenses

Professional Services through June 25, 2021

Fee

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
Single Phase	110,000.00	10.00	11,000.00	0.00	11,000.00
Total Fee	110,000.00		11,000.00	0.00	11,000.00
Total Fee					11,000.00

Reimbursable Expenses

Project Travel - Reimb					68.20
Total Reimbursables					68.20
Total this Invoice					\$11,068.20

Billings to Date

	Current	Prior	Total
Fee	11,000.00	0.00	11,000.00
Expense	68.20	0.00	68.20
Totals	11,068.20	0.00	11,068.20

IMPORTANT!! PRA does not accept ACH or Wired payment methods. Any email requests for payment method changes should be considered suspicious. Please contact the PRA finance team via phone if you receive any suspicious invoices or suspicious payment method change requests.



Aaron Nelson
Wisconsin Rapids Public Schools
510 Peach St.
Wisconsin Rapids, WI 54494

July 13, 2021
Project No: R200013-06
Invoice No: 202107050

Project R200013-06 Wisconsin Rapids Public Schools Grove Elementary Secure Entry Renovation
Fixed Fee \$18,000 plus expenses

Professional Services through June 25, 2021

Fee

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
Single Phase	18,000.00	10.00	1,800.00	0.00	1,800.00
Total Fee	18,000.00		1,800.00	0.00	1,800.00
Total Fee					1,800.00

Reimbursable Expenses

Project Travel - Reimb					68.20
Total Reimbursables					68.20
Total this Invoice					\$1,868.20

Billings to Date

	Current	Prior	Total
Fee	1,800.00	0.00	1,800.00
Expense	68.20	0.00	68.20
Totals	1,868.20	0.00	1,868.20

IMPORTANT!! PRA does not accept ACH or Wired payment methods. Any email requests for payment method changes should be considered suspicious. Please contact the PRA finance team via phone if you receive any suspicious invoices or suspicious payment method change requests.



Aaron Nelson
Wisconsin Rapids Public Schools
510 Peach St.
Wisconsin Rapids, WI 54494

July 13, 2021
Project No: R200013-07
Invoice No: 202107051

Project R200013-07 Wisconsin Rapids Public Schools Howe Elementary Secure Entry & Administrative Addition & Renovation

Fixed Fee \$100,000 plus expenses

Professional Services through June 25, 2021

Fee

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing	
Single Phase	100,000.00	10.00	10,000.00	0.00	10,000.00	
Total Fee	100,000.00		10,000.00	0.00	10,000.00	
Total Fee						10,000.00

Reimbursable Expenses

Project Travel - Reimb					69.30	
Total Reimbursables					69.30	69.30
Total this Invoice						\$10,069.30

Billings to Date

	Current	Prior	Total
Fee	10,000.00	0.00	10,000.00
Expense	69.30	0.00	69.30
Totals	10,069.30	0.00	10,069.30

IMPORTANT!! PRA does not accept ACH or Wired payment methods. Any email requests for payment method changes should be considered suspicious. Please contact the PRA finance team via phone if you receive any suspicious invoices or suspicious payment method change requests.





209 south water street milwaukee, wisconsin 53204 414 359 3060

Aaron Nelson
 Wisconsin Rapids Public Schools
 510 Peach St.
 Wisconsin Rapids, WI 54494

July 13, 2021
 Project No: R200013-08
 Invoice No: 202107052

Project R200013-08 Wisconsin Rapids Public Schools Mead Elementary Cafeteria Addition & Secure Entry

Fixed Fee \$130,000 plus expenses

Professional Services through June 25, 2021

Fee

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing	
Single Phase	130,000.00	10.00	13,000.00	0.00	13,000.00	
Total Fee	130,000.00		13,000.00	0.00	13,000.00	
		Total Fee				13,000.00

Reimbursable Expenses

Project Travel - Reimb					49.50	
Total Reimbursables					49.50	49.50
				Total this Invoice		\$13,049.50

Billings to Date

	Current	Prior	Total
Fee	13,000.00	0.00	13,000.00
Expense	49.50	0.00	49.50
Totals	13,049.50	0.00	13,049.50

IMPORTANT!! PRA does not accept ACH or Wired payment methods. Any email requests for payment method changes should be considered suspicious. Please contact the PRA finance team via phone if you receive any suspicious invoices or suspicious payment method change requests.



Aaron Nelson
Wisconsin Rapids Public Schools
510 Peach St.
Wisconsin Rapids, WI 54494

July 13, 2021
Project No: R200013-09
Invoice No: 202107053

Project R200013-09 Wisconsin Rapids Public Schools Rudolph Elementary THINK Academy
Addition & Renovation

Fixed Fee \$350,000 plus expenses

Professional Services through June 25, 2021

Fee

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
Schematic	77,000.00	50.00	38,500.00	0.00	38,500.00
Design Development	98,000.00	0.00	0.00	0.00	0.00
Construction Documents	122,500.00	0.00	0.00	0.00	0.00
Construction Administration	52,500.00	0.00	0.00	0.00	0.00
Total Fee	350,000.00		38,500.00	0.00	38,500.00
Total Fee					38,500.00

Reimbursable Expenses

Project Travel - Reimb					49.50
Total Reimbursables					49.50
Total this Invoice					\$38,549.50

Billings to Date

	Current	Prior	Total
Fee	38,500.00	0.00	38,500.00
Expense	49.50	0.00	49.50
Totals	38,549.50	0.00	38,549.50

IMPORTANT!! PRA does not accept ACH or Wired payment methods. Any email requests for payment method changes should be considered suspicious. Please contact the PRA finance team via phone if you receive any suspicious invoices or suspicious payment method change requests.



Aaron Nelson
Wisconsin Rapids Public Schools
510 Peach St.
Wisconsin Rapids, WI 54494

July 13, 2021
Project No: R200013-10
Invoice No: 202107054

Project R200013-10 Wisconsin Rapids Public Schools Washington Elementary Administrative Addition & Renovation

Fixed Fee \$62,000 plus expenses

Professional Services through June 25, 2021

Fee

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
Single Phase	62,000.00	10.00	6,200.00	0.00	6,200.00
Total Fee	62,000.00		6,200.00	0.00	6,200.00
Total Fee					6,200.00

Reimbursable Expenses

Project Travel - Reimb					49.50
Total Reimbursables					49.50

Total this Invoice \$6,249.50

Billings to Date

	Current	Prior	Total
Fee	6,200.00	0.00	6,200.00
Expense	49.50	0.00	49.50
Totals	6,249.50	0.00	6,249.50

IMPORTANT!! PRA does not accept ACH or Wired payment methods. Any email requests for payment method changes should be considered suspicious. Please contact the PRA finance team via phone if you receive any suspicious invoices or suspicious payment method change requests.



Aaron Nelson
Wisconsin Rapids Public Schools
510 Peach St.
Wisconsin Rapids, WI 54494

July 13, 2021
Project No: R200013-11
Invoice No: 202107055

Project R200013-11 Wisconsin Rapids Public Schools Woodside Elementary Renovation
Fixed Fee \$32,000 plus expenses

Professional Services through June 25, 2021

Fee

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
Single Phase	32,000.00	10.00	3,200.00	0.00	3,200.00
Total Fee	32,000.00		3,200.00	0.00	3,200.00
Total Fee					3,200.00

Reimbursable Expenses

Project Travel - Reimb					49.50
Total Reimbursables					49.50

Total this Invoice \$3,249.50

Billings to Date

	Current	Prior	Total
Fee	3,200.00	0.00	3,200.00
Expense	49.50	0.00	49.50
Totals	3,249.50	0.00	3,249.50

IMPORTANT!! PRA does not accept ACH or Wired payment methods. Any email requests for payment method changes should be considered suspicious. Please contact the PRA finance team via phone if you receive any suspicious invoices or suspicious payment method change requests.



Aaron Nelson
Wisconsin Rapids Public Schools
510 Peach St.
Wisconsin Rapids, WI 54494

July 13, 2021
Project No: R200013-12
Invoice No: 202107056

Project R200013-12 Wisconsin Rapids Public Schools Pitsch Elementary Renovation
Fixed Fee \$20,000 plus expenses

Professional Services through June 25, 2021

Fee

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
Single Phase	20,000.00	10.00	2,000.00	0.00	2,000.00
Total Fee	20,000.00		2,000.00	0.00	2,000.00
Total Fee					2,000.00

Reimbursable Expenses

Project Travel - Reimb					49.50
Total Reimbursables					49.50

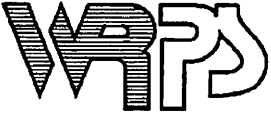
Total this Invoice \$2,049.50

Billings to Date

	Current	Prior	Total
Fee	2,000.00	0.00	2,000.00
Expense	49.50	0.00	49.50
Totals	2,049.50	0.00	2,049.50

IMPORTANT!! PRA does not accept ACH or Wired payment methods. Any email requests for payment method changes should be considered suspicious. Please contact the PRA finance team via phone if you receive any suspicious invoices or suspicious payment method change requests.





Purchase Order
WISCONSIN RAPIDS SCHOOL DISTRICT
 510 PEACH STREET
 WISCONSIN RAPIDS, WISCONSIN 54494
 PHONE (715) 424-6705 - FAX (715) 422-6070

SHOW THIS NUMBER ON ALL SHIPMENTS,
 CORRESPONDENCE, OR INVOICES

PO# 22001213

DATE: 07/20/21

PAGE NO: 1 Of 1

PO TYPE:

VENDOR: 9484

PHONE: (715) 341-1365

REQ: 00042957

EMAIL: kent@soundworkssystem.com

BUYER:

SHIP TO: Central Storage

2510 Industrial Street
 Wisconsin Rapids WI 54495

Soundworks Systems Inc
 2316 Minnesota Ave
 Stevens Point WI 54481

VENDOR ACCOUNT:

CONTACT: P. Bickelhaupt

SITE: Central Office

SPECIAL INSTRUCTIONS: Please see attached

Please send the following, freight charges prepaid. Cancel back orders not received by

QTY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1.00		PER PURCHASING POLICY 672 Please see attached quote 3509 Please see attached for itemized breakdown - 4 Speaker/Sound Systems throughout LHS QuadPlex <div style="text-align: right;">TOTAL:</div>	59,467.8700	59,467.87
		BLDGS and GRNDS please deliver to Paul Peterson @ LHS (for Quadplex) COPY TO RENEE, PLEASE - GASB 34/LHS QUADPLEX WILL BE PROVIDED TO BOE AS AN UPDATE - AUGUST, 2021 ***** For School District of Wisconsin Rapids use only 2-10-400-482-255100-979-000000-2 59,467.87		59,467.87

THE STATE OF WISCONSIN AND ALL ITS AGENCIES ARE EXEMPT FROM ALL FEDERAL, STATE, AND LOCAL TAXES, SEC. 77-54 PLEASE ACCEPT OUR PO AS EVIDENCE OF OUR EXEMPT STATUS

Signed:



2316 Minnesota Ave
Stevens Point, WI 54481

Phone # 715-341-1365

Estimate

Date	Estimate #
6/10/2021	3509

Name / Address

WRPS
510 Peach Street
Wisconsin Rapids, WI, 54494

Ship To

WRPS
Central Office
2510 Industrial Street
Wisconsin Rapids, WI 54495

REP: Kent Laabs

Item	Description	Qty	Rate	Total
RCF P6215	Passive 15" Coaxial 2-way Outdoor Weatherproof Speaker (8 ohm, IP55)	12	1,335.00	16,020.00
RCF P4228	Passive Dual 8" 2-way Outdoor Weatherproof Speaker (8 ohm, IP55)	6	1,213.785	7,282.71
RCF P1108-T	Passive 8" 2-way Outdoor Weatherproof Speaker (16 ohm/70V, IP55)	4	545.535	2,182.14
RCF MQ80P-B	Passive 5" 2-way Speaker (8 ohm/70V/IP55) (Blk)	4	178.605	714.42
POWERSOFT Duecanali 4804	2 Channel 1250w@8*, 2400w@4*, 3000w@2*	4	2,171.6425	8,686.57
POWERSOFT Duecanali 1604	Duecanali 1604	3	1,370.06333	4,110.19
BSS BLU-50	4 analog mic/line input, 4 analog output, networked signal processor w/ BLU link	5	865.686	4,328.43
BSS BLU-DAN	BLU link to Dante Bridge	5	668.25	3,341.25
WHIRWLIND PTD	Switcher - Microphone / Line-Level, XLR I/O, momentary on, desktop.	4	85.1575	340.63
SHURE BETA87A	Handheld Supercardioid Electret Condenser Mic	4	179.00	716.00
SHURE SLXD2 BETA87A	Handheld Transmitter with Beta 87A Capsule	5	350.00	1,750.00
SHURE SLXD4-G58	SINGLE RECEIVER 470-514MHz	5	365.00	1,825.00
FURMAN CN-1800S	Digital Wireless Receiver	5	380.902	1,904.51
BSS EC-8BV-BLK-US	PWR/COND/SMART SEQ, 15A, REMOTE SMP	5	249.75	1,248.75
DENON DN-300Z	Ethernet Controller with 8 Buttons and Volume (Black - US)	5	370.00	1,850.00
PROX T-2RD-12 MK2	CD/Media Player with Bluetooth and AM/FM Tuner (Unbalanced)	5	60.00	300.00
FURMAN RS-2	2U Metal Rack Drawer 12"D	4	38.2725	153.09
MISC ITEM	System Control Panel, Momentary Key Switch	5	11.50	57.50
MISC ITEM	1 Gang Stainless Plate w-1 Female XLR	10	25.00	250.00
RHC M5-10	Shure 1/2 Wave Antenna	10	23.745	237.45
Telex NC450D	10' Mic Cable w-Black Neutrik Connectors, Orange Boot, & Un-Shrunk Clear Heatshrink	1	136.93	136.93
WEST PENN 454BK1000	NOISE-CANCELING PTT HAND MICROPHONE	1	132.30	132.30
	1000' 454 Black Install Mic Cable	1		

Subtotal

Sales Tax (5.5%)

Total

10,400.482,255100.979



Estimate

2316 Minnesota Ave
Stevens Point, WI 54481

Date	Estimate #
6/10/2021	3509

Phone #	715-341-1365
---------	--------------

Name / Address

WRPS
510 Peach Street
Wisconsin Rapids, WI, 54494

Ship To

WRPS
Central Office
2510 Industrial Street
Wisconsin Rapids, WI 54495

REP: Kent Laabs

Item	Description	Qty	Rate	Total
RHC CM12/2.K	12 AWG 2 COND. CL3 ARCH. WIRE	2,500	0.76	1,900.00
NOTE: QUOTE IS VALID FOR 30 DAYS				

Subtotal	\$59,467.87
Sales Tax (5.5%)	\$0.00
Total	\$59,467.87

APPLICATION AND CERTIFICATE FOR PAYMENT

INVOICE #: 6877

To: **Wisconsin Rapids Public Schools**
510 Peach Street
Wisconsin Rapids, WI 54494

Project: Lincoln HS - Stadium Only

APPLICATION NO: Pay App #00001
PERIOD TO: 7/19/2021
INVOICE DATE: 7/19/2021
PROJECT NO: 21-S-WI047

Distribution to:
 OWNER
 ARCHITECT
 CONTRACTOR

From: **Sprinturf, LLC**
146 Fairchild Street, Suite 150
Daniel Island, SC 29492

Architect:

Contract For: Synthetic Turf

CONTRACTORS APPLICATION FOR PAYMENT :

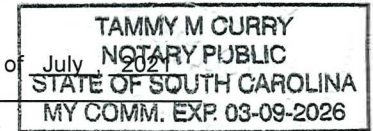
1. ORIGINAL CONTRACT SUM	\$ 424,412.00
2. Net change by Change Orders	53,587.00
3. CONTRACT SUM TO DATE (Line 1 + 2)	\$ 477,999.00
4. TOTAL COMPLETED AND STORED TO DATE	\$ 398,404.40
5. RETAINAGE	
10.00% of Completed and Stored to Date	\$ 39,840.45
Total Retainage	39,840.45
6. TOTAL EARNED LESS RETAINAGE (Line 4 - 5)	\$ 358,563.95
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (per prior Certificate line 6)	\$ 0.00
8. CURRENT PAYMENT DUE	358,563.95
9. BALANCE TO FINISH, INCLUDING RETAINAGE (line 3 less line 6)	119,435.05

The undersigned Contractor certifies that to the best of the Contractor's knowledge information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: Sprinturf, LLC

By: *Elmer Sobusky* Date: 7/19/2021

State of: South Carolina
County of: Berkeley
Sworn and subscribed to before me this 19th day of July, 2021
Notary Public: *Tammy M Curry*
My Commission expires: _____



ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of Work is in accordance with the contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED.....\$ 358,563.95

(Attached explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

ARCHITECT:

By: *WB* Date: 07/20/21

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance or payment are without prejudice to any rights of the Owner or Contractor under this Contract

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		0.00
Total approved this month	53,587.00	0.00
TOTALS	53,587.00	0.00
NET CHANGES by Change Order	53,587.00	0.00

CONTINUATION SHEET

APPLICATION AND CERTIFICATE FOR PAYMENT ,
containing Contractor's signed Certification, is attached.

APPLICATION NO.:
APPLICATION DATE:
PERIOD TO:
PROJECT NO:

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C-G)	I RETAINAGE 10.00 %
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G/C)		
001	Warranty / Bonds / Insurance	2,500.00		2,500.00		2,500.00	100.00		250.00
002	Mobilizations	5,000.00		5,000.00		5,000.00	100.00		500.00
003	Site Setup & Layout	5,000.00		5,000.00		5,000.00	100.00		500.00
004	Pad Material	101,652.00		101,652.00		101,652.00	100.00		10,165.20
005	Turf Manufactured	163,254.00		163,254.00		163,254.00	100.00		16,325.40
006	Turf Delivery	13,903.00		13,207.85		13,207.85	95.00	695.15	1,320.79
007	Infill Material	62,450.00		31,225.00		31,225.00	50.00	31,225.00	3,122.50
008	Turf System Installation	65,653.00		22,978.55		22,978.55	35.00	42,674.45	2,297.86
009	Closeout & GMAX	5,000.00						5,000.00	
010	No Ret W/Held @ 50% Completior								
011	CO# 1-Additional Turf Request	53,587.00		53,587.00		53,587.00	100.00		5,358.70
Totals:		477,999.00	0.00	398,404.40	0.00	398,404.40	85.00	79,594.60	39,840.45



Purchase Order
WISCONSIN RAPIDS SCHOOL DISTRICT

510 PEACH STREET
WISCONSIN RAPIDS, WISCONSIN 54494
PHONE (715) 424-6705 - FAX (715) 422-6070

SHOW THIS NUMBER ON ALL SHIPMENTS,
CORRESPONDENCE, OR INVOICES

PO# 22001203

DATE: 07/19/21

PAGE NO: 1 Of 1

PO TYPE:

VENDOR: 162809

PHONE:

REQ: 00042996

EMAIL:

BUYER:

SHIP TO: Central Storage

2510 Industrial Street
Wisconsin Rapids WI 54495

TLC SIGN
990 Jameson Street
Neenah WI 54956

VENDOR ACCOUNT:

CONTACT: A. Nelson

SITE: Central Office

SPECIAL INSTRUCTIONS: Please see attached, email tim@tlcsign.com

Please send the following, freight charges prepaid. Cancel back orders not received by

QTY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		PER PURCHASING POLICY 672		
		Please see attached estimate 112831		
1.00		footings/foundation, structure beams & board erection (2) baseball scoreboards	35,975.1000	35,975.10
1.00		footings/foundations, structure beams and board erection (2) softball scoreboards	27,667.1000	27,667.10
		TOTAL:		63,642.20
		BLDGS and GRNDS there is nothing to deliver.		
		COPY TO RENEE, PLEASE - GASB 34/QUADPLEX		
		Will be provided to BOE as an Update - August, 2021		
		***** For School District of Wisconsin Rapids use only 2-10-400-327-255100-979-000000-2		63,642.20

THE STATE OF WISCONSIN AND ALL ITS AGENCIES ARE EXEMPT FROM
ALL FEDERAL, STATE, AND LOCAL TAXES, SEC. 77-54
PLEASE ACCEPT OUR PO AS EVIDENCE OF OUR EXEMPT STATUS

Signed:



Estimate #: 112831

Created Date: 6/30/2021 9:47:33AM

990 Jameson Street
 Neenah, WI 54956
 Ph: (920) 731-4852
 Web: <http://www.tlcsign.com>

Salesperson: Timothy Cullen	Prepared For: Point of Beginning
Email: tim@tlcsign.com	Contact: Lindsey Beaman ,Project & Marketing Cx
	Office Phone: (715) 344-9999
	Cell Phone: (715) 347-2928
	Email: Lindseyb@pobinc.com
	Bill to Address: 5709 Windy Drive, Suite D Stevens Point, WI 54482

Install of 4 Scoreboards on Quadplex at Lincoln High

	Quantity	Unit Price	Subtotal
1 Scope of Work: provide footings/foundations, structure beams and board erection of (Qty 2) Baseball Scoreboards: BA-2125 ** Boards to be wired by others – no electrical efforts required	1	\$35,975.10	\$35,975.10
2 Scope of Work: provide footings/foundations, structure beams and board erection of (Qty 2) Softball Scoreboards: BA 2014 ** Boards to be wired by others – no electrical efforts required	1	\$27,667.10	\$27,667.10

Notes
 Approximate 4-10 week lead time.
 Subject to site survey.
 Electrical circuit to the sign not included.
 Estimate valid for 15 days.
 50% down payment Balance due upon completion.

Subtotal: \$63,642.20
Total: \$63,642.20
Tax Exempt No. 39-6005282

Payment Terms: Net 30; Balance due in 30 days.

Client Reply Request

Estimate Accepted "As Is". Please proceed with Order.
 Changes required, please contact me.

Other: _____
 SIGN: _____ Date: / /

Print Date: 7/16/2021 2:14:38PM

\\TLC-SQL01\cyrious\$\Control\Reports\Standard Estimate_no_product_name2.rpt

Trusted, Loyal, Creative

104507



935 Berkshire Blvd.
Wyomissing PA 19610

Invoice
208830

Invoice Date: 6/3/2021

BILL TO:
WISCONSIN RAPIDS PUBLIC SCHOOLS
510 PEACH ST
WISCONSIN RAPIDS WI 54534

BALANCE DUE
\$21,610.90
Due Date: 7/3/2021

DUE DATE	TERMS	PO #
7/3/2021	Net 30 Days	

MEMO

Alio Maintenance Renewal 07/01/21 - 06/30/22

PRODUCT DESCRIPTION	CONTRACT START	CONTRACT END	RENEWAL FEE
Alio Financial Accounting Maintenance	7/01/2021	6/30/2022	7,454.35
Alio Human Resources Maintenance	7/01/2021	6/30/2022	6,306.45
Alio Timeclock Interface Maintenance	7/01/2021	6/30/2022	956.40
Alio Subcaller Interface Maintenance	7/01/2021	6/30/2022	614.94
Alio Wisconsin SRC Maintenance	7/01/2021	6/30/2022	2,760.70
Oracle Standard Edition Two Maintenance	7/01/2021	6/30/2022	811.28
Oracle Forms & Reports Maintenance	7/01/2021	6/30/2022	2,706.78

SUBTOTAL 21,610.90
TAX (0%)
TOTAL \$21,610.90

1-10-200-362-251000

2020-21 Budget
[Signature]



935 Berkshire Blvd.
Wyomissing PA 19610

Invoice
208830

Invoice Date: 6/3/2021

Thank you, we appreciate your business!

Please contact accounts receivable with any questions.

Phone Number: 610.378.8600

Email: ar@hammer.net

Remit-To:

Check Payments Payable To:

Weidenhammer Systems Corp
935 Berkshire Blvd
Wyomissing PA 19610-1229

ACH Payment Details:

Bank Name: BB&T
Account Name: Weidenhammer Systems Corporation
Account Number: 1390005045629
Routing Number: 031309123
Email Remittance Advice To: ar@hammer.net

[Faint handwritten signature and illegible text]



Invoice

Customer Copy

Mail payments to: 444 W Grand Ave, Wisconsin Rapids, WI 54495

CUSTOMER	INVOICE DATE	INVOICE NUMBER	AMOUNT PAID	DUE DATE	INVOICE TOTAL DUE
WRPS	07/19/2021	1156	\$0.00	08/18/2021	\$15,806.90

DESCRIPTION	QUANTITY	PRICE	UOM	ORIGINAL BILL	ADJUSTED	PAID	AMOUNT DUE
PD SCHOOL LIAISON 2ND QUARTER 2021 SCHOOL LIAISON OFFICER	1.00	\$15806.9000	EACH	\$15,806.90	\$0.00	\$0.00	\$15,806.90

Invoice Total:	\$15,806.90
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*180-400-381-19000
BOE Update*

✂ DETACH AND RETURN THE PORTION BELOW WITH YOUR PAYMENT ✂



Invoice
Remit Portion

Invoice Date	07/19/2021
Invoice Number	1156
Customer Number	48
Amount Paid	
Due Date	08/18/2021
Invoice Total Due	\$15,806.90

WRPS
MARY GILDENZOPH
510 PEACH STREET
WISCONSIN RAPIDS, WI 54494

Please write your Invoice Number on your check and
enclose this portion of the bill with your payment.
For questions email: egabrielson@wirapids.org