



AGENDA

Business Services Committee

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

December 6, 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

Persons who wish to address members of the Committee may make a statement pertaining to a specific agenda item. The Committee Chair will establish limits for speakers due to time constraints. Comments made by the public shall be civil in content and tone. Speakers bear the personal risk if comments made are defamatory, slanderous, or otherwise harmful to another individual. Please keep in mind that this is a Committee meeting of the Board open to the public, and not a public hearing.

- III. Actionable Items
- IV. Updates and Reports
 - A. Purchases – Update
 - B. Financial Statements and Independent Auditor Report and Independent Auditors’ Report on Communication With Those Charged With Governance and Management Advisory Comments– Review
- 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

December 6, 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

IV. Updates and Reports

A. Purchases – Update

Copies of the following invoices, bid specs or Purchase Orders:

- Altmann - \$105,437.70 - App #7 – Quadplex
- Brain Pop LLC - \$17,987.12 - Curriculum Subscription - Curr, Science & CSLF Accounts
- Chippewa Concrete Services - \$47,947.79 - Pay App #1 – Stadium
- ExploreLearning - \$20,762.67 - Software License - ESSER 3
- GT Grandstands - \$180,000 - Pay App #1 - Quadplex
- Integrity Grading & Excavating - \$154,350 - App #7 – Quadplex
- M.W. Tighe Roofing Inc. - \$10,245 - Roofing Repair Washington Elem - B&G Budget
- McMillan - \$31,736.70 - Pay App #5 – Quadplex
- Miron - \$30,180.93 - App #5 – Quadplex
- Nexus Solutions - \$25,810.50 - Roof Access Hatch & Balance HVAC Equipment - B&G Budget
- POB - \$22,291.74 – Stadium
- The Boomerang Project - \$12,180 - Web Training for MS & SH Transition Programs - ESSER 3

B. Financial Statements and Independent Auditors Report on Communication with those charged with Governance and Management Advisory Comments – Review

A short review of the 2020-21 audited financial statements will be provided by Aaron Nelson, Director of Business Services. Committee members should bring their copy of the audit report along with any questions they might have. The District’s audited fund balance is \$14,457,041, which is up \$47,520 from the start of the 2020-21 school year. This equates to 20% of total revenues.

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.

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.: #7
 2510 Industrial St. South Site Redevelopment PERIOD TO: 11-10-21
 Wisconsin Rapids, WI 54495 CONTRACT DATE: _____
 PROJECT NOS.: _____

Distribution to:
 OWNER
 ARCHITECT
 CONTRACTOR

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

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 \$ 61,392.96
3. CONTRACT SUM TO DATE (Line 1 ± 2) \$ 942,184.96
4. TOTAL COMPLETED & STORED TO DATE \$ 942,184.96
(Column G on G703)
5. RETAINAGE:
 - a. _____% of Completed Work \$ 94,218.49
(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) \$ 94,218.49
6. TOTAL EARNED LESS RETAINAGE \$ 847,966.47
(Line 4 less Line 5 Total)
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT
(Line 6 from prior Certificate) \$ 742,528.77
8. CURRENT PAYMENT DUE \$ 105,437.70
9. BALANCE TO FINISH, INCLUDING RETAINAGE
(Line 3 less Line 6) \$ 94,218.49

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: _____ Date: _____

State of: Wisconsin

County of: Wood

Subscribed and sworn to before

me this 10th day of November, 2021

Notary Public: *Rois Altman*

My Commission expires: 10-20-25



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 \$ 105,437.70

(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

By: *WB* Date: 11/12/21

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.

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	61,392.96	
Total approved this Month		
TOTALS	61,392.96	
NET CHANGES by Change Order	61,392.96	



BUILDING FOR YOUR FUTURE

Altmann Construction Co. Inc.

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

Progress Billing

Application: 7

Period: 11/10/2021

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.....	61,392.96
Contract Sum to Date.....	942,184.96
Total Complete to Date.....	942,184.96
Total Retained.....	94,218.49
Total Earned Less Retained.....	847,966.47
Less Previous Billings.....	742,528.77
Current Payment Due.....	105,437.70
Balance on Contract.....	94,218.49

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: 7

Period: 11/10/2021

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	7,792.00			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	69,206.00			69,206.00	100.00		6,920.60
General Trades	4,582.00		4,582.00	4,582.00			4,582.00	100.00		458.20
(8) DUGOUTS										
General Conditions	10,689.00		10,689.00	9,500.00	1,189.00		10,689.00	100.00		1,068.90
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	85,778.00			85,778.00	100.00		8,577.80
Masonry	98,834.00		98,834.00	98,834.00			98,834.00	100.00		9,883.40
Structural Steel	11,935.00		11,935.00	11,935.00			11,935.00	100.00		1,193.50
General Trades	53,330.00		53,330.00	53,330.00			53,330.00	100.00		5,333.00
Casework	11,429.00		11,429.00	11,429.00			11,429.00	100.00		1,142.90
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	65,000.00	38,783.00		103,783.00	100.00		10,378.30
Roofing	6,581.00		6,581.00	6,581.00			6,581.00	100.00		658.10
In-kind donation	-25,000.00		-25,000.00	-25,000.00			-25,000.00	100.00		-2,500.00
(4) PRESS BOXES										
General Conditions	17,183.00		17,183.00	15,000.00	2,183.00		17,183.00	100.00		1,718.30
Sitework	5,508.00		5,508.00	5,508.00			5,508.00	100.00		550.80
Building Concrete	43,264.00		43,264.00	43,264.00			43,264.00	100.00		4,326.40
Masonry	39,090.00		39,090.00	39,090.00			39,090.00	100.00		3,909.00
Structural Steel	27,503.00		27,503.00	27,503.00			27,503.00	100.00		2,750.30
General Trades	60,974.00		60,974.00	58,000.00	2,974.00		60,974.00	100.00		6,097.40
Casework	6,730.00		6,730.00	6,730.00			6,730.00	100.00		673.00
Insulation / Vapor Barriers	12,752.00		12,752.00	12,752.00			12,752.00	100.00		1,275.20
Soffit/Fascia/Siding	107,841.00		107,841.00	60,000.00	47,841.00		107,841.00	100.00		10,784.10
Roofing	2,769.00		2,769.00	2,769.00			2,769.00	100.00		276.90

PROGRESS BILLING

Application: 7

Period: 11/10/2021

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			10,643.00	100.00		1,064.30
Overhead Doors	24,183.00		24,183.00		24,183.00		24,183.00	100.00		2,418.30
Doors, Frames, & Hardware	19,143.00		19,143.00	19,143.00			19,143.00	100.00		1,914.30
Drywall	8,645.00		8,645.00	8,645.00			8,645.00	100.00		864.50
Change Order# 1-HM F		53,150.00	53,150.00	53,150.00			53,150.00	100.00		5,315.00
Change Order# 2-SHIN		1,823.44	1,823.44	1,823.44			1,823.44	100.00		182.34
Change Order# 3-DUG		6,419.52	6,419.52	6,419.52			6,419.52	100.00		641.95
Totals:	880,792.00	61,392.96	942,184.96	825,031.96	117,153.00		942,184.96	100.00		94,218.49



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

CORRESPONDENCE, OR INVOICES
PO# 22001805
 DATE: 10/29/21
 PAGE NO: 1 of 1
COPY

PO TYPE:

VENDOR: 102792

PHONE:

Fax: (866)867-6629

BRAIN POP LLC
 71 W 23rd St., 17th Floor
 NEW YORK NY 10010

REQ: 00043693

EMAIL:

BUYER:

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

CONTACT: Filtz/CO

SITE: Central Office

VENDOR ACCOUNT:

SPECIAL INSTRUCTIONS:

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

QTY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1.00		Please see the attached quote #US5191932782R Will be Provided to BOE as an Update - December, 2021	17,987.1200	17,987.12
		TOTAL:		17,987.12

For School District of Wisconsin Rapids use only				
		2-10-103-362-110000-912-000000-2	690.71	
		2-10-103-362-126000-908-000000-2	129.51	
		2-10-103-362-222200-031-000000-2	431.70	
		2-10-104-362-110000-912-000000-2	604.37	
		2-10-104-362-126000-908-000000-2	113.32	
		2-10-104-362-222200-031-000000-2	377.73	
		2-10-105-362-110000-912-000000-2	863.38	
		2-10-105-362-126000-908-000000-2	161.88	
		2-10-105-362-222200-031-000000-2	540.55	
		2-10-107-362-110000-912-000000-2	949.72	
		2-10-107-362-126000-908-000000-2	178.07	
		2-10-107-362-222200-031-000000-2	593.59	
		2-10-109-362-110000-912-000000-2	518.02	
		2-10-109-362-126000-908-000000-2	97.13	
		2-10-109-362-222200-031-000000-2	323.76	
		2-10-112-362-110000-912-000000-2	949.72	
		2-10-112-362-126000-908-000000-2	178.07	
		2-10-112-362-222200-031-000000-2	593.59	
		2-10-113-362-110000-912-000000-2	1,035.12	
		2-10-113-362-126000-908-000000-2	194.27	
		2-10-113-362-222200-031-000000-2	647.54	
		2-10-119-362-110000-000-000000-2	2,338.32	
		2-10-200-362-110000-912-000000-2	3,021.80	
		2-10-200-362-126000-908-000000-2	566.60	
		2-10-209-362-222200-031-000000-2	1,888.65	

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

Date	Quote #
10/07/2021	US5191932782R

Payment Status
Open

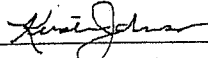
Bill To Attention

Accounts Payable
Wisconsin Rapids School District
510 Peach Street
Wisconsin Rapids WI 54495
United States

Username	E-mail
	kirsten.johnson@wrps.net

Item	Type	Qty	Description	Rate	Amount
School Combo 24/7	Renewal	7	Unlimited 12-month access to over one thousand standards-aligned topics to build background and deepen learning across your curriculum, SEL-themed topics, and embedded creative and computational projects on BrainPOP and BrainPOP Jr. Also includes access to BrainPOP Español and Français.	3,250.00	22,750.00
Reference		1	Subscriptions for the following schools: Grove Howe Mead Washington Woodside Grant Rudolph (THINK) Academy		
School BP 24/7	Renewal	1	Unlimited 12-month access to over 800 standards-aligned topics to build background and deepen learning across your curriculum, SEL-themed topics, and embedded creative and computational projects on BrainPOP.	2,395.00	2,395.00
Reference		1	Renewal for Wisconsin Rapids Area MS		
School ELL	Renewal	1	Unlimited 12-month access to all WIDA-aligned BrainPOP ELL lessons to build language skills.	1,195.00	1,195.00
Multi-Product Discount	Renewal		25% multi-product discount. Valid on BrainPOP ELL and BrainPOP Science when purchased in conjunction with a BrainPOP, BrainPOP Jr., or Combo subscription.	% -25.00	-298.75
Reference		1	Please renew ELL for Wisconsin Rapids Area MS		
Subtotal			10% discount for an order of 5 to 10 schools.	% -10.00	26,041.25 -2,604.13
Multi-Site Discount (5-10)			Special one-time discount approved by the Sales Team Manager, not eligible upon renewal	-5,450.00	23,437.12 -5,450.00
Subtotal					
Manager Discount 2021					
Quote valid for 90 days. All amounts listed are in USD. This subscription is governed by the Terms of Use and Privacy Policy posted on www.brainpop.com, as amended from time to time. By accepting this quote, you agree to these terms. Changes/modifications to the terms must be approved and signed by an authorized representative of BrainPOP. Terms and conditions submitted with any Purchase Order shall not apply to this subscription.				Total	\$17,987.12

I accept the purchase of the items included herein. I understand that I will be invoiced for this order.

Name: Kirsten Johnson Authorized Signature: 
Title: Library Media Specialist Date: October 20, 2021

*Please include any applicable tax exemption certificates for the school/district along with your order.

Remit to: BrainPOP Accounts Receivable PO BOX 28119 | New York, NY 10087-8119 | Fax: 866-867-6629
Please make all checks payable to 'BrainPOP'. Email: purchaseorders@brainpop.com

APPLICATION AND CERTIFICATE FOR PAYMENT

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

PROJECT:
 Wisconsin Rapids
 Lincoln High Athletic

APPLICATION #: 1
 PERIOD TO: 10/27/21
 PROJECT NOS: 21048
 CONTRACT DATE: 03/31/21

Distribution to:
 Owner
 Const. Mgr
 Architect
 Contractor

FROM CONTRACTOR:
 Chippewa Concrete Services, Inc
 3030 110th Street
 Chippewa Falls, WI 54729

VIA ARCHITECT:

CONTRACT FOR:

CONTRACTOR'S APPLICATION FOR PAYMENT

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

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 therein is now due.

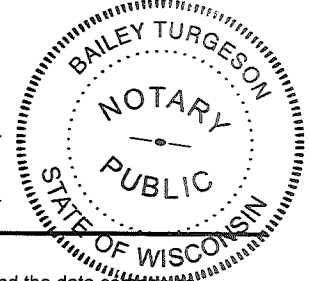
CONTRACTOR:

By: Ray Rohan Date: 11-5-21

State of: Wisconsin
 County of: Chippewa Falls

Subscribed and sworn to before me this 5 day of November, 2021

Notary Public: Bailey Turgeson
 My Commission expires: 12-14-24



CERTIFICATE FOR PAYMENT

In accordance with Contract Documents, based on on-site observations and the data comprising 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 ----- § 47,947.78

(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:

By: WR Date: 11/10/21

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 of Contractor under this Contract.

1. ORIGINAL CONTRACT SUM-----	\$	<u>53,275.31</u>
2. Net change by Change Orders-----	\$	
3. CONTRACT SUM TO DATE (Line 1 +/- 2)	\$	<u>53,275.31</u>
4. TOTAL COMPLETED & STORED TO DATE-\$ (Column G on Continuation Sheet)		<u>53,275.31</u>
5. RETAINAGE:		
a. 10.0% of Completed Work (Columns D+E on Continuation Sheet)	\$	<u>5,327.53</u>
b. 10.0% of Stored Material (Column F on Continuation Sheet)	\$	
Total Retainage (Line 5a + 5b or Total in Column 1 of Continuation Sheet-----	\$	<u>5,327.53</u>
6. TOTAL EARNED LESS RETAINAGE----- (Line 4 less Line 5 Total)	\$	<u>47,947.78</u>
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)-----		
	\$	
8. CURRENT PAYMENT DUE-----	\$	<u>47,947.78</u>
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$	<u>5,327.53</u>

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

CONTINUATION SHEET

ATTACHMENT TO PAY APPLICATION

PROJECT:
Wisconsin Rapids
Lincoln High Athletic

APPLICATION NUMBER: 1
APPLICATION DATE: 11/05/21
PERIOD TO: 27-Oct-21
ARCHITECT'S PROJECT NO: 21048

A Item No.	B Description of Work	C Scheduled Value	D		E This Period	F Materials Presently Stored (Not In D or E)	G		H Balance To Finish (C - G)	I Retainage
			Work Completed				Total Completed And Stored To Date (D + E + F)	% (G/C)		
			From Previous Application (D + E)							
1	Concrete Curb 12-inch	31,224.76		31,224.76		31,224.76	100%		3,122.48	
2	Concrete Paving 4-inch (Pole Vault)	11,132.10		11,132.10		11,132.10	100%		1,113.21	
3	Concrete Paving 4-inch (Shot Put)	1,649.20		1,649.20		1,649.20	100%		164.92	
4	Concrete Long Jump Curb	9,269.25		9,269.25		9,269.25	100%		926.93	
5										
6										
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26										
27										
28										
SUBTOTALS PAGE 2		53,275.31		53,275.31		53,275.31	100%		5,327.53	



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# 22001840

DATE: 11/04/21

PAGE NO: 1 Of 1

PO TYPE:

VENDOR: 131172

REQ: 00043744

PHONE: (888)399-1995

EMAIL:

BUYER:

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

ExploreLearning
 110 Avon St
 Suite 300
 Charlottesville VA 22902

CONTACT: Akey/WRAMS

SITE: Central Office

VENDOR ACCOUNT:

SPECIAL INSTRUCTIONS:

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

QTY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1.00		Please see the attached proposal for reflex site license for all targeted students at a school. Priced per site. 1 Bundle - reflex and frax Foundations and 1 package reflex professional developements.	20,762.6700	20,762.67
		TOTAL:		20,762.67
		Fund 21 \$500 - To be reimbursed by THINK PTS (Please Invoice)		
		Will be presented to the BOE as an Update - December, 2021		
		Educational Technology-Software as a Service-Addressing Educational Delivery-Regular Curriculum		
		***** For School District of Wisconsin Rapids use only		
		2-11-103-362-120000-165-000000-2	1,972.45	
		2-11-104-362-120000-165-000000-2	1,681.77	
		2-11-105-362-120000-165-000000-2	2,533.05	
		2-11-109-362-120000-165-000000-2	932.62	
		2-11-112-362-120000-165-000000-2	2,408.47	
		2-11-113-362-120000-165-000000-2	2,761.44	
		2-11-200-362-120000-165-000000-2	7,972.87	
		2-21-109-362-120000-000-000000-2	500.00	

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:

ExploreLearning®

PROPOSAL
ExploreLearning Reflex and Frax
For: WISCONSIN RAPIDS MIDDLE SCHOOL

Presented to: Kimberly Akey, District Math Coordinator
By: Joshua Sawyers
Presented on: November 4, 2021
Proposal Expires on: December 1, 2021

Pricing

Quantity	Product	Months	Total
6 Sites	Reflex Site License for all targeted students at a school. Priced per site.	12	\$19,770.00
1 Bundle	Bundle: Reflex + Frax Foundations	12	\$3,795.00
1 Site	Reflex Site License for all targeted students at a school. Priced per site.	12	Included
1 Site	Frax - Foundations; Site License	12	Included
1 Package	Reflex Professional Development - Four (4) webinars for up to 40 participants.		\$0.00
1 Package	Frax Professional Development - One (1) webinar for up to 40 participants		\$0.00
1 Package	Reflex Professional Development - Four (4) webinars for up to 40 participants.		\$0.00
1 Package	Frax Professional Development - One (1) webinar for up to 40 participants		\$0.00

Subtotal: \$23,565.00

Discount: (\$2,802.33)

Total: \$20,762.67

This proposal is made on behalf of ExploreLearning, LLC (FEIN 38-3942548). Resulting orders are subject to ExploreLearning's standard terms and conditions, which can be found at: ReflexMath.com and FraxMath.com. This proposal along with the terms and conditions and privacy policy represents the entire agreement of the parties. There are no other promises in any other agreement, whether oral or written.

Prices contained herein do not include applicable state and local sales taxes. Sales tax may be adjusted at the time of invoicing. Pricing information made herein is strictly confidential and is supplied on the understanding that it will be held confidential and not disclosed to third parties without the prior written consent of ExploreLearning.

Next Steps

Please contact Joshua Sawyers at 866-882-4141, ext. 387 or joshua.sawyers@explorellearning.com for more information on any aspect of this proposal (#Q-202683).

If applicable, please include your certificate of tax-exempt status with your purchase order. Purchase Orders may be sent to ExploreLearning Orders via one of the following methods:

Email to: sales@explorellearning.com, please CC joshua.sawyers@explorellearning.com to streamline processing

Fax to: 434-220-1484

Mail to: 110 Avon Street, Suite 300, Charlottesville, VA 22902

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

PAGE ONE OF TWO

PAGES

TO OWNER: **Wisconsin Rapids Public S**

PROJECT: **Lincoln HS
1801 16th St. S
Wisconsin Rapids, WI**

APPLICATION NO: **1 April**

Application Date: **4/23/2021**

Distribution to:

<input type="checkbox"/>	OWNER
<input type="checkbox"/>	ARCHITECT
<input type="checkbox"/>	CONTRACTOR
<input type="checkbox"/>	
<input type="checkbox"/>	

PERIOD TO: **10/01/21 10/31/2021**

PROJECT NOS: **SO 2267**

FROM CONTRACTOR:
GT Grandstands, Inc.

VIA ARCHITECT: **Point of Beginning, Inc**

CONTRACT FOR: **Lincoln HS Athletic Complex**

Contract/PO# **Contract**

Date **3/31/2021**

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>700,979.00</u>
2. Net change by Change Orders	\$	<u>(140,440.00)</u>
3. CONTRACT SUM TO DATE (Line 1 + 2)	\$	<u>560,539.00</u>
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$	<u>200,000.00</u>
5. RETAINAGE:		
a. 10% of Completed Work (Column D + E on G703)	\$	<u>20,000.00</u>
b. 10% of Stored Material (Column F on G703)	\$	<u>0.00</u>
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$	<u>20,000.00</u>
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	\$	<u>180,000.00</u>
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$	<u>0.00</u>
8. CURRENT PAYMENT DUE	\$	<u>180,000.00</u>
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$	<u>380,539.00</u>

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: 10/27/21
 State of: Florida County of: Hillsborough
 Subscribed and sworn to before me this 27 day of October 2021
 Notary Public: [Signature]
 My Commission expires: June 25, 2022
 KARRI L. ROSS day of October 2021
 MY COMMISSION # GG 208143
 EXPIRES: June 25, 2022
 Bonded Thru Notary Public Underwriters

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 the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$ 180,000.00

(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: [Signature] Date: 11/05/21

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.

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$6,460.00	\$146,900.00
Total approved this Month		
TOTALS	\$6,460.00	\$146,900.00
NET CHANGES by Change Order	(\$140,440.00)	

CONTINUATION SHEET

AIA DOCUMENT G703

PAGE TWO OF TWO PAGES

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached.

APPLICATION NO: 1 April
 APPLICATION DATE: 23-Apr-21
 PERIOD TO: 1-Oct-21
 Submitter PROJECT NO: SO 2267

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

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

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 (IF VARIABLE RATE) 10%
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)		
001	Structure Delivered -Installed	\$250,138.00	\$0.00	\$200,000.00	\$0.00	\$200,000.00	80%	\$50,138.00	\$20,000.00
002	Plank Delivered - Installed	\$253,941.00	\$0.00	\$0.00	\$0.00			\$253,941.00	
003	Misc Delivered-Installed	\$50,000.00	\$0.00	\$0.00	\$0.00			\$50,000.00	
004	Concrete Structure	\$146,900.00	\$0.00	\$146,900.00	\$0.00	\$146,900.00	100%	\$0.00	\$14,690.00
005	Change Order #1	(\$146,900.00)	\$0.00	(\$146,900.00)	\$0.00	(\$146,900.00)	100%	\$0.00	(\$14,690.00)
006	Change Order #2	\$1,260.00	\$0.00	\$0.00	\$0.00			\$1,260.00	
007	Change Order #3	\$5,200.00	\$0.00	\$0.00	\$0.00			\$5,200.00	
GRAND TOTALS		\$560,539.00	\$0.00	\$200,000.00	\$0.00	\$200,000.00	36%	\$360,539.00	\$20,000.00

Users may obtain validation of this document by requesting of the license a completed AIA Document D401 - Certification of Document's Authenticity

Completed this Period	\$200,000.00	
less retainage	\$20,000.00	10%
Total This Invoice	\$180,000.00	



A PLAYCORE Company

TRANSMITTAL FORM

Attn: Lindsey Beaman
 Company: Point of Beginning, Inc.
4941 Kirschling Court
Stevens Point, WI 54481
 Phone: _____

Project Number: SO2267
 Date: 10/27/21
 Project Name:
**Wisconsin Rapids School District
 Lincoln HS Athletic Complex Site Redevelopment
 Quadplex**

Attached:

Pay App 1 and Waiver October 2021

emailed to Lindsey Beaman

Comments:

Signed by:

Date:

10/27/21

Copies: Owner Consultants _____ _____ _____ _____ File

CONDITIONAL WAIVER AND RELEASE ON PROGRESS PAYMENT

Name of Claimant: GT Grandstands, Inc.
Name of Customer: Wisconsin Rapids Public Schools
Job Location: 1801 16th St. S
Owner: Wisconsin Rapids, WI 54494
Through Date: October 31, 2021

Conditional Waiver and Release

This document waives and releases lien, stop payment notice, and payment bond rights the claimant has for labor and service provided, and equipment and material delivered, to the customer on this job through the Through Date of this document. Rights based upon labor or service provided, or equipment or material delivered, pursuant to a written change order that has been fully executed by the parties prior to the date that this document is signed by the claimant, are waived and released by this document, unless listed as an Exception below. This document is effective only on the claimant's receipt of payment from the financial institution on which the following check is drawn:


Amount of Check: \$180,000.00
Check Payable to: GT Grandstands, Inc.

Exceptions

This document does not affect any of the following:

- (1) Retentions.
- (2) Extras for which the claimant has not received payment.
- (3) Contract rights, including (A) a right based on rescission, abandonment, or breach of contract, and (B) the right to recover compensation for work not compensated by the payment.

Signature

Claimant's Signature: 
Claimant's Title: Project Manager
Date of Signature: 10/27/21

Sworn to and subscribed before me this 27 day of October, 2021.

My commission expires June 25, 2022

Given under my hand and notarial seal this 27 day of October, 2021.

NOTARY PUBLIC SEAL:



APPLICATION AND CERTIFICATE FOR PAYMENT

Invoice #: 2107.07

To Owner: Wisconsin Rapids Public Schools
510 Peach Street

Project: 2107. Lincoln High School Athletic Complex

Application No.: 7

Distribution to:

<input type="checkbox"/>	Owner
<input type="checkbox"/>	Architect
<input type="checkbox"/>	Contractor
<input type="checkbox"/>	

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

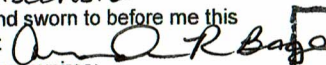
Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet is attached.

1. Original Contract Sum	\$983,000.00
2. Net Change By Change Order	\$110,863.12
3. Contract Sum To Date	\$1,093,863.12
4. Total Completed and Stored To Date	\$1,093,863.12
5. Retainage:	
a. 10.00% of Completed Work	\$109,386.31
b. 0.00% of Stored Material	\$0.00
Total Retainage	\$109,386.31
6. Total Earned Less Retainage	\$984,476.81
7. Less Previous Certificates For Payments	\$830,126.81
8. Current Payment Due	\$154,350.00
9. Balance To Finish, Plus Retainage	\$109,386.31

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: 11/15/2021


State of: Wisconsin
Subscribed and sworn to before me this
Notary Public:  AMANDA R BOGE
My Commission expires: 3/12/23
County of: Marathon
15 day of November
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 \$154,350.00

(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:  Date: 11/15/21

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.

CHANGE ORDER SUMMARY	Additions	Deductions
Total changes approved in previous months by Owner	\$110,863.12	\$0.00
Total Approved this Month	\$0.00	\$0.00
TOTALS	\$110,863.12	\$0.00
Net Changes By Change Order	\$110,863.12	

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. : 7

Application Date : 11/15/21

To:

Architect's Project No.:

Invoice # : 2107.07

Contract : 2107. Lincoln High School Athletic Complex

A Item No.	B Description of Work	C Scheduled Value	D E Work Completed		F 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)	I Retainage
			From Previous Application (D+E)	This Period In Place					
	\ CO 01- WATERLINE REVISED	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	
4	Contract B - Quadplex Site Division - Baseball Fields	495,000.00	445,500.00	49,500.00	0.00	495,000.00	100.00%	0.00	
5	Alt B-1 Baseball / Softball Synthetic Turf Outfields	488,000.00	366,000.00	122,000.00	0.00	488,000.00	100.00%	0.00	
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	16,025.98	0.00	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 03	CO 03- EBS	8,268.00	8,268.00	0.00	0.00	8,268.00	100.00%	0.00	
CO 03.01	CO-03- ADD BASES	9,830.00	9,830.00	0.00	0.00	9,830.00	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	
CO-03.02	Item CO-03.02	11,195.14	11,195.14	0.00	0.00	11,195.14	100.00%	0.00	
Grand Totals		1,093,863.12	922,363.12	171,500.00	0.00	1,093,863.12	100.00%	0.00	109,386.31

Progress Billing Invoice



"Grading your future with Integrity"

From:

Integrity Grading & Excavating, Inc.
605 Grossman Drive
Schofield, WI 54476

Invoice #: 2107.07

Date: 11/15/21

To:

Wisconsin Rapids Public Schools
510 Peach Street
Wisconsin Rapids, WI 54494

Application #: 7

Invoice Due Date: 11/15/21

Payment Terms: Due Upon Receipt

Contract: 2107. Lincoln High School Athletic Complex

Item	Description	Contract Quantity	Quantity This Perio	Quantity To Date	U/M	Unit Price	Total Work Complete	Materials On-Site	Completed And Stored To Date
4	Contract B - Quadplex Site Division - Baseball Fields	1.00	0.10	1.00	LS.	5,000.00000	495,000.00	0.00	495,000.00
5	Alt B-1 Baseball / Softball Synthetic Turf Outfields	1.00	0.25	1.00	LS.	8,000.00000	488,000.00	0.00	488,000.00

Total Billed To Date:	1,093,863.12
Less Retainage:	109,386.31
Less Previous Applicatio	830,126.81
Total Due This Invoice:	154,350.00

7161

M.W. TIGHE ROOFING, INC.

183 W. McWilliams Street
Fond du Lac, WI 54935
920-923-2603 Fax 920-923-2343

Invoice Number: 15827
Invoice Date: 10/25/21
Page: 1

COPY

WISCONSIN RAPIDS PUBLIC SCHOOL
ATTN: ED ALLISON
510 PEACH STREET
WISCONSIN RAPIDS, WI 54494

Job Location:
WASHINGTON ELEMENTARY SCHOOL
WISCONSIN RAPIDS, WI

Customer ID	Customer PO #	Payment Terms	Due Date
WIS RAPIDS		Net 30 Days	11/24/21

Quantity	Description	Unit Price	Extension
	REMOVE WET INSULATION BY CHIMNEY APPROX. 12' X 12'		2,796.00
	REMOVE NON-FUNCTIONAL SLEEPERS AT CENT PORTION OF ROOF AND EAST SIDE		4,485.00
	REMOVE 3 EA. VACANT CURBS AND 1 EA. STACK OUR JOB NO. 8803, 8870, 8890		2,964.00
<p><i>2-10-112-324-254300-921</i></p> <p><i>Ed Allison</i></p> <p><i>11-9-21</i></p> <p><i>Will be presented to the Board as an update - December, 2021.</i></p>			

Subtotal	10,245.00
Sales Tax	
Total Invoice Amount	10,245.00
Payment/Credit Applied	
BALANCE DUE	\$ 10,245.00

Check/Credit Memo No:

Thank You for Your Business!

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: 5
Invoice No: C37561
Period To: 11/6/2021

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

Via (Architect):

Architect's Project No: 19.148 #1

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	7,475.00	0.00
Approved this month	0.00	0.00
TOTALS	7,475.00	0.00
Net change by change orders	7,475.00	

1. ORIGINAL CONTRACT SUM	\$	220,000.00
2. Net change by Change Orders	\$	7,475.00
3. CONTRACT SUM TO DATE (LINE 1+/-2)	\$	227,475.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on Continuation Sheet)	\$	195,975.00
5. RETAINAGE	\$	19,597.50
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5)	\$	176,377.50
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$	144,640.80
8. SALES TAX	\$	0.00
9. CURRENT PAYMENT DUE	\$	31,736.70
10. BALANCE TO FINISH, PLUS RETAINAGE (Line 3 less Line 6)	\$	51,097.50

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: Wayne Meyn Date: Nov 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.....\$ 31,736.70

(Attach explanation if amount certified differs from the amount applied for.)

ARCHITECT: WB

By _____ Date 11/15/21

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: 6
 Application Date: 11/15/2021
 Period To: 11/6/2021
 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	33,500	0	0	33,500	96	1,500	3,350
2	ELECTRICAL SERVICE, INSTALL	50,000	37,000	0	0	37,000	74	13,000	3,700
3	UNDERGROUND ROUGH IN	35,000	35,000	0	0	35,000	100	0	3,500
4	CONCESSION TRIM OUT	20,000	10,000	0	0	10,000	50	10,000	1,000
5	LIGHTING & INSTALL	30,000	30,000	0	0	30,000	100	0	3,000
6	UNDERGROUND WIRE, TERMINATION	30,000	30,000	0	0	30,000	100	0	3,000
7	POLE BASES, LIGHT POLES	8,000	8,000	0	0	8,000	100	0	800
8	MOBILIZATION, PERMITS, BONDS & PUNCHLIST	12,000	5,000	0	0	5,000	42	7,000	500
9	CO01	6,475	6,475	0	0	6,475	100	0	648
10	CO02	1,000	1,000	0	0	1,000	100	0	100
		227,475	195,975	0	0	195,975	86	31,500	19,598

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 THIRTY ONE THOUSAND SEVEN HUNDRED THIRTY SIX DOLLARS AND 70 CENTS (31,736.70) 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 11/6/2021 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.

Nov 15-21
(Date)

Wayne Meyn
(Signature)

President
(Title)

APPLICATION AND CERTIFICATE FOR PAYMENT

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.: 5
PERIOD TO : 10/31/2021
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	\$	15,409.42
3. CONTRACT SUM TO DATE (Line1 +/- 2)	\$	629,521.42
4. TOTAL COMPLETED & STORED TO DATE	\$	629,521.42
<small>(Column G on G703)</small>		
5. RETAINAGE:		
(Total retainage Column I of G703)	\$	31,476.07
6. TOTAL EARNED LESS RETAINAGE	\$	598,045.35
<small>(Line 4 less Line 5 Total)</small>		
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT		
(Line 6 from prior Certificate)	\$	567,864.42
8. CURRENT PAYMENT DUE	\$	30,180.93
9. BALANCE TO FINISH, INCLUDING RETAINAGE		
(Line 3 less Line 6)	\$	31,476.07

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: [Signature] Date: November 03, 2021

State of: Wisconsin

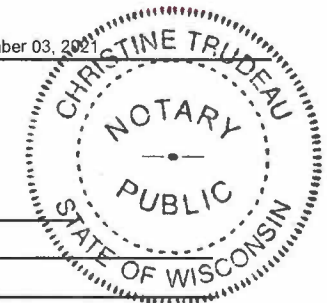
County of: Winnebago

Subscribed and sworn to before

me this 03 day of November 2021

Notary Public:

My Commission expires:



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.....\$ 30,180.93

(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.)

CHANGE ORDER SUMMARY		ADDITIONS	DEDUCTIONS
Change Order approved in previous months by Owner		13,649.19	0.00
APPROVED THIS MONTH			
Number	Date Approved		
CO004	10/11/2021	654.71	0.00
CO005	11/01/2021	1,105.52	0.00
Current Total:		1,760.23	0.00
Net Change by Change Orders			15,409.42

ARCHITECT: Point of Beginning Inc

By: [Signature] Date: 11/08/21

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.

AIA Document G702 - 1992. Copyright © 1953, 1963, 1965, 1971, 1978, 1983 and 1992 by The American Institute of Architects. All rights reserved. WARNING: This AIA® Document is protected by U.S. Copyright Law and International Treaties. Unauthorized reproduction or distribution of this AIA® Document, or any portion of it, may result in severe civil and criminal penalties, and will be prosecuted to the maximum extent possible under the law. This document was produced at 14:21:55 on 11/03/2021 under Order No 1851824783 which expires on 07/24/2022, and is not for resale. User Notes:

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: 5
 APPLICATION DATE: 11/03/2021
 PERIOD TO: 10/31/2021
 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	17,526.00	0.00	0.00	17,526.00	100	0.00	876.30
010	PERMITS	1,000.00	1,000.00	0.00	0.00	1,000.00	100	0.00	50.00
015	BONDS	4,495.00	4,495.00	0.00	0.00	4,495.00	100	0.00	224.75
020	CONCRETE	48,647.00	48,647.00	0.00	0.00	48,647.00	100	0.00	2,432.35
025	MASONRY	113,775.00	113,775.00	0.00	0.00	113,775.00	100	0.00	5,688.74
030	STEEL	12,754.00	12,754.00	0.00	0.00	12,754.00	100	0.00	637.70
035	GENERAL TRADES	100,012.00	100,012.00	0.00	0.00	100,012.00	100	0.00	5,000.60
040	VAPOR BARRIER	5,200.00	5,200.00	0.00	0.00	5,200.00	100	0.00	260.00
045	ROOFING	49,051.00	49,051.00	0.00	0.00	49,051.00	100	0.00	2,452.55
050	JOINT SEALANTS	6,220.00	6,220.00	0.00	0.00	6,220.00	100	0.00	311.00
055	DOORS & HARDWARE	35,122.00	35,122.00	0.00	0.00	35,122.00	100	0.00	1,756.10
060	OVERHEAD DOORS	17,440.00	17,440.00	0.00	0.00	17,440.00	100	0.00	872.00
065	DRYWALL	7,324.00	7,324.00	0.00	0.00	7,324.00	100	0.00	366.20
070	CEILINGS	6,500.00	6,500.00	0.00	0.00	6,500.00	100	0.00	325.00
075	PLUMBING	93,317.00	93,317.00	0.00	0.00	93,317.00	100	0.00	4,665.85
080	HVAC	85,129.00	85,129.00	0.00	0.00	85,129.00	100	0.00	4,256.45
085	EARTHWORK	10,600.00	10,600.00	0.00	0.00	10,600.00	100	0.00	530.00
CO001	CHANGE ORDER 001	989.12	989.12	0.00	0.00	989.12	100	0.00	49.46
CO002	CHANGE ORDER 002	7,526.64	7,526.64	0.00	0.00	7,526.64	100	0.00	376.33
CO003	CHANGE ORDER 003	5,133.43	5,133.43	0.00	0.00	5,133.43	100	0.00	256.67
CO004	CHANGE ORDER 004	654.71	0.00	654.71	0.00	654.71	100	0.00	32.74
CO005	CHANGE ORDER 005	1,105.52	0.00	1,105.52	0.00	1,105.52	100	0.00	55.28

Miron Construction Co., Inc.

CONTINUATION SHEET

AIA DOCUMENT G703

Page: 3

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: 5
 APPLICATION DATE: 11/03/2021
 PERIOD TO: 10/31/2021
 PROJECT NO: 210560

A	B	C	D		E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED (D+E)		MATERIAL PRESENTLY STORED	TOTAL COMPLETED AND STORED TO DATE	PER-%(G/C)	BALANCE TO FINISH	RETAINAGE	
			FROM PREVIOUS APPLICATION	THIS PERIOD						
<i>Project Total:</i>		629,521.42	627,761.19	1,760.23	0.00	629,521.42	100	0.00	31,476.07	

AIA DOCUMENT G703 - APPLICATION AND CERTIFICATE FOR PAYMENT
 THE AMERICAN INSTITUTE OF ARCHITECTS 1735 NEW YORK AVENUE NW WASHINGTON DC 20006

Office Use Only:

148733

School District of Wisconsin Rapids

Reset Form

Print Form

Wisconsin Rapids, Wisconsin



Payment Request Form

Payment To:

Name:	Nexus Solutions	Date:	11-11-2021
		Address:	11188 Zealand Ave N
Attn:		City:	Champlin
		State:	MN
		Zip/Postal Code:	55316

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
Recommissioning fees to balance new and existing HVAC equipment.	14,356.50
Fabricate and install an alternating tread stair in the pump room for roof access.	11,454.00
For THINK Academy - Rudolph	
<i>INVOICE #1373 11-7-2021</i>	
<i>Will be presented as an update to BOE - December, 2021</i>	
	Total

Building: Central Office District

Account Number: <u>2-10-815-324-254380-921</u>	\$ <u>14,356.50</u>	Account Number: <input type="text"/>	\$ <input type="text"/>
Account Number: <u>2-10-109-324-254300-921</u>	\$ <u>11,454.00</u>	Account Number: <input type="text"/>	\$ <input type="text"/>
Account Number: <input type="text"/>	\$ <input type="text"/>		

Requested By: ER ALISON

Approved By: [Signature] 11-12-21
(Administrator)

(Business Administrative Assistant)

NEXUS SOLUTIONS

Remit Payment To:
 Nexus Solutions
 6885 Sycamore Ln, North, Suite 200
 Maple Grove, MN 55369
 Phone: 763-248-4214
 Fax: 763-201-8400

Date	Invoice	Pay App
11/7/2021	#1373	#18
Project	W45-PC3	

Invoice to:
 Wisconsin Rapids School District
 ATTN: Mr. Aaron Nelson
 510 Peach Street
 Wisconsin Rapids, WI 54494

Owner Project Budget	\$ 9,387,865.00
Less Owner Direct Purchases and Services (Original Amount \$42,500)	\$ (84,492.00)
Returned Contingencies	\$ (4,605.64)
Current Nexus Contract Amount	\$ 9,298,767.36
Total Completed & Stored To Date	\$ 9,298,767.36
Less Retainage	\$ -
Less Previously Invoiced	\$ (9,272,956.86)
Current Payment Due	\$ 25,810.50

DR Aaron & ED
 2-10-109-324-254300-921 - \$11,454
 2-10-815-324-254380-921 - 14,356.50

Billing Period to: 10/31/2021

Item	Project Description	C Contract Value	D Total Previously Billed	E This Period	F Materials Presently Stored (inc in G)	G Total Completed & Stored to Date	H Work Percent Complete	I Balance To Finish	J Retainage(5% until 50% POC)
1	Nexus Fees	\$ 777,651.00	\$ 777,651.00	\$ -	\$ -	\$ 777,651.00	100%	\$ -	NA
2	Design and Commissioning Services	\$ 806,988.00	\$ 806,988.00	\$ -	\$ -	\$ 806,988.00	100%	\$ -	NA
3	Design and CM Services -Howe Structural & BP #6 @ 15%	\$ 310,722.15	\$ 310,722.15	\$ -	\$ -	\$ 310,722.15	100%	\$ -	NA
4	Retro-commissioning Services	\$ 287,130.00	\$ 277,773.50	\$ 14,356.50	\$ -	\$ 287,130.00	100%	\$ -	NA
5	Performance & Payment Bonds	\$ 117,348.00	\$ 117,348.00	\$ -	\$ -	\$ 117,348.00	100%	\$ -	NA
6	Builder's Risk	\$ 15,562.50	\$ 15,562.50	\$ -	\$ -	\$ 15,562.50	100%	\$ -	NA
7	Project Development Expense/M&V Setup	\$ 49,965.00	\$ 49,965.00	\$ -	\$ -	\$ 49,965.00	100%	\$ -	NA
8	BP #1 -Homeywell	\$ 49,007.00	\$ 49,007.00	\$ -	\$ -	\$ 49,007.00	100%	\$ -	-
9	BP #2 -Quality Door and Hardware	\$ 35,585.32	\$ 35,585.32	\$ -	\$ -	\$ 35,585.32	100%	\$ -	-
10	BP #3 -WS#A1 -Altmann Construction	\$ 1,239,235.00	\$ 1,239,235.00	\$ -	\$ -	\$ 1,239,235.00	100%	\$ -	-
11	BP #3 -WS #A2 -Altmann Construction	\$ 216,698.37	\$ 216,698.37	\$ -	\$ -	\$ 216,698.37	100%	\$ -	-
12	BP #3 -WS #B1 -Altmann Construction	\$ 768,800.00	\$ 768,800.00	\$ -	\$ -	\$ 768,800.00	100%	\$ -	-
13	BP #3 -WS #B2 -Masonry Restoration Inc.	\$ 103,440.00	\$ 103,440.00	\$ -	\$ -	\$ 103,440.00	100%	\$ -	-
14	BP #3 -Campbell Interiors (Window Treatments)	\$ 155,723.00	\$ 155,723.00	\$ -	\$ -	\$ 155,723.00	100%	\$ -	-
15	BP #4 -WS #1 -Altmann Construction	\$ 340,934.16	\$ 340,934.16	\$ -	\$ -	\$ 340,934.16	100%	\$ -	-
16	BP #4 -WS#2 & #3 -Hurkman Mechanical	\$ 904,106.00	\$ 904,106.00	\$ -	\$ -	\$ 904,106.00	100%	\$ -	-
17	BP #4 -WS #4 -McMillian Electrical	\$ 70,874.79	\$ 70,874.79	\$ -	\$ -	\$ 70,874.79	100%	\$ -	-
18	BP #4 -WS #5 -Homeywell	\$ 297,506.00	\$ 297,506.00	\$ -	\$ -	\$ 297,506.00	100%	\$ -	-
19	BP #4 -WS #6 -Tighe Roofing	\$ 67,909.32	\$ 67,909.32	\$ -	\$ -	\$ 67,909.32	100%	\$ -	-
20	BP #4 -American Fence	\$ 1,800.00	\$ 1,800.00	\$ -	\$ -	\$ 1,800.00	100%	\$ -	-
21	BP #5 -Zorn Compressor and Equipment	\$ 10,486.00	\$ 10,486.00	\$ -	\$ -	\$ 10,486.00	100%	\$ -	-
22	BP #5 -Hurkman Mechanical	\$ 155,490.00	\$ 155,490.00	\$ -	\$ -	\$ 155,490.00	100%	\$ -	-
23	BP #5 -McMillian Electric	\$ 8,455.00	\$ 8,455.00	\$ -	\$ -	\$ 8,455.00	100%	\$ -	-
24	BP #5 -Homeywell	\$ 34,550.00	\$ 34,550.00	\$ -	\$ -	\$ 34,550.00	100%	\$ -	-
25	BP #5 -Current Technologies	\$ 188,262.65	\$ 188,262.65	\$ -	\$ -	\$ 188,262.65	100%	\$ -	-
26	BP #5 -American Fence Company	\$ 3,185.00	\$ 3,185.00	\$ -	\$ -	\$ 3,185.00	100%	\$ -	-
27	BP #5 -Altmann Construction	\$ 247,300.00	\$ 247,300.00	\$ -	\$ -	\$ 247,300.00	100%	\$ -	-
28	BP #5 -Tighe Roofing Lincoln	\$ 20,701.00	\$ 20,701.00	\$ -	\$ -	\$ 20,701.00	100%	\$ -	-
29	BP #5 -Energy Performance Lighting	\$ 81,472.05	\$ 81,472.05	\$ -	\$ -	\$ 81,472.05	100%	\$ -	-
30	BP #6 -Masters	\$ 99,600.00	\$ 99,600.00	\$ -	\$ -	\$ 99,600.00	100%	\$ -	-

Wisconsin Rapids School District RLE Phase 3

A	B	C	D	E	F	G	H	I	J
Item	Project Description	Contract Value	Total Previously Billed	This Period	Materials Presently Stored (Inc in G)	Total Completed & Stored to Date	Work Percent Complete	Balance To Finish	Retainage(5% until 50% POC)
31	BP #6 - Complete Controls	\$ 609,119.00	\$ 609,119.00	\$ -	\$ -	\$ 609,119.00	100%	\$ -	\$ -
32	BP #6 -McMillan Electric	\$ 194,097.05	\$ 194,097.05	\$ -	\$ -	\$ 194,097.05	100%	\$ -	\$ -
33	BP #6 - Honeywell	\$ 314,559.00	\$ 314,559.00	\$ -	\$ -	\$ 314,559.00	100%	\$ -	\$ -
34	BP #6 -Honeywell Lincoln Fieldhouse Controls	\$ 60,275.00	\$ 60,275.00	\$ -	\$ -	\$ 60,275.00	100%	\$ -	\$ -
35	BP #6 -Findorf - Roof Hatch	\$ 11,454.00	\$ -	\$ 11,454.00	\$ -	\$ 11,454.00	100%	\$ -	\$ -
36	Construction Management Fee	\$ 173,007.00	\$ 173,007.00	\$ -	\$ -	\$ 173,007.00	100%	\$ -	NA
37	General Conditions (Includes Site Services)	\$ 469,769.00	\$ 469,769.00	\$ -	\$ -	\$ 469,769.00	100%	\$ -	NA
38	Owner's Discretionary Fund(Original Amount \$200,000)	\$ -	\$ -	\$ -	\$ -	\$ -	0%	\$ -	NA
39	Contingency(Original Amount \$349,608)	\$ -	\$ -	\$ -	\$ -	\$ -	100%	\$ -	NA
40	Totals:	\$ 9,298,767.36	\$ 9,272,956.86	\$ 25,810.50	\$ -	\$ 9,298,767.36	100%	\$ -	\$ -



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: Nov 16, 2021

Invoice Num: 30556

Billing Through: Oct 30, 2021

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

Lincoln High School Stadium- 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

Stadium = \$1,466,740.71 x 6% = \$88,004.44

CONSTRUCTION SERVICES

Stadium = \$1,466,740.71 x 4% = \$58,669.63

TOTAL POB CONTRACT AMOUNT = \$146,674.07

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

Contract Amount	% Complete	Prior Billings	This Invoice
\$88,004.44	100.00%	\$72,511.92	\$15,492.52

\$15,492.52

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

Contract Amount	% Complete	Prior Billings	This Invoice
\$58,669.63	100.00%	\$51,870.41	\$6,799.22

\$6,799.22

Sub-total: \$146,674.07 \$124,382.33

Total Amount Due: \$22,291.74

This Invoice is due upon receipt



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# 22001886

DATE: 11/15/21

PAGE NO: 1 Of 1

PO TYPE:

VENDOR: 149470

PHONE: (800) 688-7578

REQ: 00043808

EMAIL: orders@boomerangproject.com

BUYER:

SHIP TO: Central Storage

2510 Industrial Street
 Wisconsin Rapids WI 54495

The Boomerang Project
 PO Box 600
 Santa Cruz CA 95061

VENDOR ACCOUNT:

CONTACT: Filtz/CO

SITE: Central Office

SPECIAL INSTRUCTIONS:

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

QTY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		See Attached Purchasing Information		
1.00		Order #22504	.0000	.00
1.00		Link Crew Basic Training, 4/4 - 4/6, Eaglewood Resort, Itasca, Illinois, Samantha Powers	3,045.0000	3,045.00
3.00		WEB Basic Training, 4/4 - 4/6, 2022, Nichole Fleischmann, Danielle Heuer, Robyn Lochner	3,045.0000	9,135.00
		TOTAL:		12,180.00
		Addressing L-T Schl Closure-Private Vendor-PD-Instructional Staff Training		
		Will be presented to the BOE as an Update - December, 2021		
		***** For School District of Wisconsin Rapids use only 2-11-800-314-221300-165-000000-2		12,180.00
		<i>P.O. Confirmation for registration done by ann.killian@wrps.net</i>		

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:



Ann Killian <ann.killian@wrps.net>

Thank you for your purchase from the Boomerang Project!

1 message

info@boomerangproject.com <info@boomerangproject.com>

Mon, Nov 15, 2021 at 11:23 AM

To: ann.killian@wrps.net



The Boomerang Project

The Boomerang Project
PO Box 600
Santa Cruz, CA 95061
800.688.7578

Purchasing Information:

E-mail Address: ann.killian@wrps.net

Billing Address:

Roxanne Filtz
Wisconsin Rapids Public Schools
510 Peach Street
Wisconsin Rapids
WI
54494
US

Shipping Address:

Roxanne Filtz
WRPS Central Storage
2510 Industrial St
Wisconsin Rapids
WI
54495
US

Billing Phone:

(715) 424-6721 x1058

Order Grand Total: \$12,180.00

Payment Method: po

Order Summary:

Order #: 22504

Order Date: 11/15/2021

Products Subtotal: \${order-subtotal}

Shipping: \$0.00

Tax: \$0.00

(Promotional Discounts): \$0.00

Total for this Order: \$12,180.00

Products on order:

WBT22:IL | WEB Basic Training

WBT22:IL | WEB Basic Training

WBT22:IL | WEB Basic Training

LBT22:IL | Link Crew Basic Training

Link Crew Basic Training | 04/04 - 04/06 2022 | Eaglewood Resort | Itasca, Illinois, IL | 1 x \$3,045.00

WEB Basic Training | 04/04 - 04/06 2022 | Eaglewood Resort | Itasca, Illinois, IL | 1 x \$3,045.00

WEB Basic Training | 04/04 - 04/06 2022 | Eaglewood Resort | Itasca, Illinois, IL | 1 x \$3,045.00

WEB Basic Training | 04/04 - 04/06 2022 | Eaglewood Resort | Itasca, Illinois, IL | 1 x \$3,045.00

Attendee Information:

Nichole Fleischmann | nichole.fleischmann@wrps.net | Teacher

Danielle Heuer | danielle.heuer@wrps.net | Teacher

Robyn Lochner | robyn.lochner@wrps.net | Teacher

Samantha Powers | samantha.powers@wrps.net | Teacher

Notes: