



**City of Neenah
Board of Public Works Agenda
Tuesday, June 11, 2019, 11:45 a.m.
Neenah City Hall
Council Chambers**

NOTICE IS HEREBY GIVEN, pursuant to the requirements of Wis. Stats. Sec. 19.84, that a majority of the Neenah Common Council may be present at this meeting. Common Council members may be present to gather information about a subject over which they have decision-making responsibility. This may constitute a meeting of the Neenah Common Council and must be noticed as such. The Council will not take any formal action at this meeting.

- I. Approval of the minutes of the May 28, 2019 regular meeting. (Minutes can be found on the City website)
- II. Appearances
- III. Unfinished Business
- IV. New Business
 - A. Public Works
 - 1. Final Payment for Contract 5-18 Concrete Pavement and Sidewalk Repair to Fischer Ulman Construction, 915 S. Midpark Drive, Appleton, WI 54915-3669 in the amount of \$45,334.63.
 - B. Water
 - 1. Pay Estimate No. 5 for Chemical Storage and Feed Modifications Project to August Winter & Sons in the amount of \$26,900.00.
- V. Any announcements/questions for the Board.

In accordance with the requirements of Title II of the Americans with Disabilities Act (ADA), the City of Neenah will not discriminate against qualified individuals with disabilities on the basis of disability in its services, programs, or activities. If you need assistance, or reasonable accommodation in participating in this meeting or event due to a disability as defined under the ADA, please call the Clerk's Office (920) 886-6100 or the **City's ADA Coordinator at (920) 886-6106 or e-mail attorney@ci.neenah.wi.us** at least 48 hours prior to the scheduled meeting or event to request an accommodation.

**Minutes of the Board of Public Works Meeting
Tuesday, May 28, 2019 – 12:00 p.m.
Hauser Room**

MEMBERS PRESENT: Mayor Kaufert, Director of Finance Easker, Director of Public Works Kaiser, City Attorney Godlewski and Director of Community Development & Assessment Haese, Alderperson Bates. Alderperson Spellman was excused.

ALSO PRESENT: City Clerk Sturn, Dir. Of Water Utility Mach and Forrest Bates.

Chairman Kaufert called the meeting to order at 12:03 p.m.

MINUTES: MSC Godlewski/Kaiser to approve the minutes from the May 8, 2019 Board of Public Works meeting, all voting aye.

APPEARANCES: None.

UNFINISHED BUSINESS: None.

NEW BUSINESS:

Public Works:

Award Contract 5-19: Dir. Kaiser advised that two bids were received for Contract 5-19, MCC, Inc., Appleton and Northeast Asphalt, Greenville. Northeast Asphalt did this work last year and MCC the prior year. He recommended awarding Contract 5-19 for HMA Pavement Repair to the low bid from MCC, Inc., Appleton in the amount of \$84,985.80. The estimate for this contract was \$125,000 and includes utility patches and other identified areas needing repairs. The practice is not to extend quantities to bring the project more than 15% over the bid. In discussing the difference in bids for the traffic control, Dir. Kaiser advised it depends on where the contractor puts this in their bid numbers. Some could be included in other numbers. Mayor Kaufert reminded that he is making street repair a priority after the winter we had. He asked Dir. Easker / Kaiser to prepare a spreadsheet showing the over / under of all 2019 projects in order to show a running total. He would like this available for the CIP workshop next Monday. **MSC Kaiser/Haese to recommend Council award Contract 5-19 for HMA Pavement Repair to the low bid from MCC, Inc., Appleton in the amount of \$84,985.80, all voting aye.**

Pay Estimate No. 2 for Contract 1-19: Dir. Kaiser recommended approval of Pay Estimate No. 2 for Contract 1-19 Miscellaneous Sewer and Water Main Construction and Street Construction on Caroline Street, Stevens Street and Fifth Street to Carl Bowers & Sons Construction Co., Inc., Kaukauna in the amount of \$188,354.43. This work is progressing well. The Board discussed completion by July 4th indicating that timeline would require the paving to take place about the same time as the fishing tournament in late June. Mayor Kaufert indicated the need for signage to direct people where to go. **MSC Kaiser/Haese to approve Pay Estimate No. 2 for Contract 1-19 Miscellaneous Sewer and Water Main Construction and Street Construction on Caroline Street, Stevens Street and Fifth Street to Carl Bowers & Sons Construction Co., Inc., Kaukauna in the amount of \$188,354.43, all voting aye.**

Pay Estimate No. 2 for Contract 2-19: Dir. Kaiser recommended approval of Pay Estimate No. 2 for Contract 2-19 Miscellaneous Sewer and Water Main Construction and Street Construction on Stanley Street, Stanley Court and Thomas Court to Robert J. Immel Excavating, Inc., Greenville in the amount of \$180,332.33. This pay estimate includes water main work on Stanley Court and

storm & sanitary sewer on Thomas Court. The work is moving steadily. **MSC Kaiser/Bates to approve Pay Estimate No. 2 for Contract 2-19 Miscellaneous Sewer and Water Main Construction and Street Construction on Stanley Street, Stanley Court and Thomas Court to Robert J. Immel Excavating, Inc., Greenville in the amount of \$180,332.33, all voting aye.**

Contract 6-19 Miscellaneous Sidewalk Repair: Dir. Kaiser advised that the bid opening for Contract 6-19 Concrete Sidewalk Repair – CDBG was scheduled for 9 am on May 8th. At that time, no bids were received. Last year one bid was received and rejected. In a follow-up discussion with a concrete contractor, Dir. Kaiser indicated that general availability and CDBG wage rate requirements played roles in his decision to pass up this project. No further action is needed. Dir. Haese advised that the difference with the CDBG projects is this work must be done in low to moderate income neighborhoods and includes additional paperwork with the wage rate requirements. He indicated the \$50,000 CDBG for this work will be allocated somewhere else.

Park & Recreation:

Pay Request No. 3 for Washington Park Phase III: Dir. Kaiser indicated the memo from Dir. Kading is self-explanatory. Mayor Kaufert added he has visited the park and feels they are being paid for work that has been satisfactorily completed. The memo outlines the pay request indicating the work includes: site excavation and installation of stone base on the trails & courts and sand in the splash pad area; underground utilities (water, sewer and storm); and 50% of the site electrical. The contractor lost 15 days due to weather however remains confident that they will hit the bench mark dates. Work to be completed in the next two weeks include: installation of the splash pad underground plumbing; electrical work; and site drainage hook up. The play area opened for us on Monday, May 13th and was very busy. Dir. Kading recommended approval of Pay Request No. 3 for Washington Park Phase III to R & R Wash Materials, Inc. in the amount of \$114,418.50. **MSC Godlewski/Kaiser to approve Pay Request No. 3 for Washington Park Phase III to R & R Wash Materials, Inc. in the amount of \$114,418.50, all voting aye.**

Water:

Pay Request No. 4 for the Chemical Storage and Feed Modifications Project: Director Mach requested approval of Pay Request No. 4 for the Chemical Storage and Feed Modifications project to August Winter & Sons, Inc. in the amount of \$54,500.00. This is to complete upgrades to the Chemical Feed and Delivery System. He is satisfied that this pay request is justified. The work is 95% complete. They continue to withhold payment for the tank until issues are resolved. He has a conference call at 1:30 pm this afternoon to discuss the tank issues with the contractor. Mayor Kaufert asked that City Atty. Godlewski be included in this conference call. **MSC Haese/Godlewski to approve Pay Request No. 4 for the Chemical Storage and Feed Modifications project to August Winter & Sons, Inc. in the amount of \$54,500.00.**

MSC Haese/Kaiser to adjourn at 12:25 p.m., all voting aye.

Respectfully Submitted,



Patricia A. Sturn, WCPC, MMC
City Clerk

Pay To: Fischer Ulman Construction
915 S. Midpark Drive
Appleton, WI 54915-3669

Contract No. Contract 5-18 Concrete Pavement and Sidewalk Repair

Date: June 7, 2019

Estimate No. Final

Account Description	Account #	Payment	Contract Breakdown	Budget	Pd to Date
Street Repair Undesignated	012-5199-743-0236	\$0.00	\$42,550.00	\$180,000.00	\$35,000.00
Sidewalk / Trail Maintenance	012-5301-743-0236	\$34,666.93	\$125,000.00	\$125,000.00	\$67,640.55
Storm Pavement Repair	049-5249-743-0236	\$1,142.29	\$35,000.00	\$60,000.00	\$33,000.00
Sanitary Pavement Repairs	046-5049-742-0236	\$5,000.00	\$5,000.00	\$8,931.00	\$0.00
Water Maintenance Mains	400-0402-770-6730	\$2,062.09	\$36,000.00	\$36,000.00	\$30,834.41
Water Maintenance Services	400-0402-770-6750	\$2,014.92	\$24,000.00	\$24,000.00	\$16,455.09
Harrison St Service Replacement	400-0000-207-0404	\$437.40	\$0.00	\$500.00	\$442.50
Grant St Lead Service Replacement	400-0000-207-0405	\$11.00	\$0.00	\$500.00	\$324.50
Traffic Control	010-7101-736-0236	\$0.00	\$0.00	\$500.00	\$4,000.00
TOTAL		\$45,334.63	\$267,550.00	\$435,431.00	\$187,697.05

Prepared by Public Works Department

June 7, 2019

Approved by Public Works Department

June 7, 2019

Approved by Board of Public Works

June 11, 2019

Approved by Common Council
(final payments only)

June 19, 2019

Approved by Water Commission
(final payments only)

N/A

Sent to Finance

June 20, 2019

Number of Attachments

1

City of Neenah
Public Works Department
Contract Payment Form

May 24, 2019

Honorable Mayor Kauferl and the Common Council, Neenah, WI

The following is the Final Payment for Contract 5-16, Concrete Pavement and Sidewalk Repair
to Fischer Uiman Construction, Inc., 915 S. Midpark Drive, Appleton, WI 54915-3669

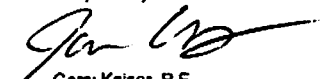
DESCRIPTION	Original Bid			Final	
	Unit Price	QUANTITY	Total	QUANTITY	Total
1. Furnish and Install 4" Concrete Sidewalk	\$4.60	13,000 Sq. Ft.	\$59,800.00	142,525 Sq. Ft.	\$65,390.15
2. Furnish and Install 6" Concrete Sidewalk & Driveway	\$4.90	4,500 Sq. Ft.	\$22,050.00	3244.85 Sq. Ft.	\$15,899.77
3. Concrete Sidewalk / Driveway Apron Removal	\$1.25	17,700 Sq. Ft.	\$22,125.00	17900.10 Sq. Ft.	\$22,375.13
4. Furnish and Install Concrete Curb & Gutter	\$38.00	1,000 Lin. Ft.	\$38,000.00	922.30 Lin. Ft.	\$35,047.40
5. Concrete Curb and Gutter Removal	\$5.00	1,000 Lin. Ft.	\$5,000.00	922.30 Lin. Ft.	\$4,611.50
6. 8" Concrete Pavement Repair	\$85.00	600 Sq. Yds.	\$51,000.00	76.37 Sq. Yds.	\$4,964.05
7. 8" Concrete Pavement Repair HES (7 bag)	\$67.00	100 Sq. Yds.	\$6,700.00	381.78 Sq. Yds.	\$25,579.26
8. 8" Concrete Pavement Repair HES (8 bag)	\$72.00	100 Sq. Yds.	\$7,200.00	74.94 Sq. Yds.	\$5,395.68
9. 9" Concrete Pavement Repair HES (9 bag)	\$75.00	50 Sq. Yds.	\$3,750.00	24.33 Sq. Yds.	\$1,824.75
10. Full Depth Saw Cut (concrete pavement)	\$4.00	2,000 Lin. Ft.	\$8,000.00	1246.00 Lin. Ft.	\$4,992.00
11. Furnish and Install Drilled Tie Bars	\$8.00	400 Each	\$3,200.00	149.00 Each	\$1,192.00
12. Furnish and Install Drilled Dowel Bars	\$13.00	400 Each	\$5,200.00	345.00 Each	\$4,485.00
13. Furnish and Install Cross Stitch	\$25.00	200 Each	\$5,000.00	150.00 Each	\$3,750.00
14. 1/2 inch rods (in place)	\$1.50	500 Lin. Ft.	\$750.00	700.00 Lin. Ft.	\$1,050.00
15. Adjust Catch Basin	\$375.00	40 Each	\$15,000.00	31.00 Each	\$11,625.00
16. Adjust Manholes	\$375.00	10 Each	\$3,750.00	4.00 Each	\$1,500.00
17. Install Detectable Warning Field (Supplied by City)	\$50.00	15 Each	\$750.00	18.00 Each	\$900.00
18. Route and seal existing crack	\$8.50	500 Lin. Ft.	\$4,250.00	400.00 Lin. Ft.	\$3,400.00
19. Terracing, Seed, Mulch, Fertilizing	\$10.25	100 Sq. Yds.	\$1,025.00	200.00 Sq. Yds.	\$2,050.00
20. Traffic Control	\$17,000.00	1 L.S.	\$17,000.00	1.00 L.S.	\$17,000.00
TOTAL			\$267,550.00		\$233,031.68

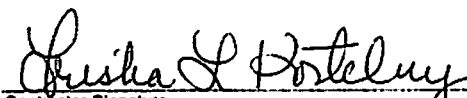
NOTE (1): Retainage set per Wis. Statute 66.0601(9)
Retainage is 5% of the estimate until 50% of the work is completed
At 50% completion, no additional amounts are retained
For Final Estimates, there is no retainage

Work to date	\$233,031.68
Retainage	\$0.00
Due Contractor	\$233,031.68
Previously paid	\$187,697.05
Due this estimate	\$45,334.63

Respectfully submitted,

Budgeted Amount: \$275,000


Gerry Kaiser, P.E.
Director of Public Works


Contractor Signature

5/24/19
Date

Pay To: August Winters & Sons
PO Box 1896
Appleton, WI 54912-1896


Contract No. Chemical Feed and Delivery System Upgrade

Date: May 15, 2019

Estimate No. 5

<u>Account Description</u>	<u>Account #</u>	<u>Payment</u>
Chemical Feed and Delivery Upgrade	400-0000-207-0373	\$26,900.00

Approved by Water Department

June 6, 2019 

Approved by Board of Public Works

June 11, 2019

Approved by Water Commission

N/A

Number of Attachments

13

City of Neenah
Water Utility
Contract Payment Form

SECTION 00 62 76
APPLICATION FOR PAYMENT NO. #5

To: City of Neenah
From: August Winter & Sons, Inc.
Contract: Chemical Storage & Feed Mods
Project: 3512-18-01
For work accomplished through the date of: May 31, 2019

1. Original Contract Price:	474,474.00
2. Add (Deduct) by Revised Quantities:	
3. Net change by Change Orders and Written Amendments (+ or -):	74,968.00-
4. Current Contract Price (1 plus 2 plus 3):	399,506.00
5. Total completed and stored to date:	353,900.00
6. Retainage (per Agreement):	
2.5 % of completed work:	\$ 9,987.65
% of stored material:	\$
Total Retainage:	9,987.65
7. Total completed and stored to date less retainage (5 minus 6):	343,912.35
8. Less previous Application for Payments:	317,012.35
9. Due this Application (7 minus 8):	26,900.00

Record of Previous Payments:

1. 1/31/19	112,575.00	4 4/30/19	54,500.00
2. 2/28/19	52,820.00	5	
3. 3/31/19	97,117.35	6	

Sub-Total \$ 317,012.35

Accompanying Documentation:

SUBMITTED:

By: Kurt Van Nieuwen
CONTRACTOR (Authorized Signature)

Date: 5/22/2019

RECOMMENDED:

By: Josh Steffed
ENGINEER (Authorized Signature)

Date: 6/6/19

APPROVED:

By: _____
OWNER (Authorized Signature)

Date: _____

APPLICATION FOR PAYMENT

APPLICATION AND CERTIFICATE FOR PAYMENT

Invoice #: 27117

To Owner: City of Neenah
P O Box 426
Neenah, WI 54956

Project: 57618- City of Neenah

Application No.: 5

Distribution to:

Owner ☐
Architect ☐
Contractor ☐

Period To: 5/31/2019

From Contractor: August Winter & Sons, Inc.
2323 N. Roemer Road
Appleton, WI 54912
Chemical Storage & Feed Mods

Project Nos: 3512-18-01

Contract Date: 7/17/2018

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	\$474,474.00
2. Net Change By Change Order	-\$74,968.00
3. Contract Sum To Date	\$399,506.00
4. Total Completed and Stored To Date	\$353,900.00
5. Retainage:	
a. 2.50% of Total Contract	\$9,987.65
b. 0.00% of Stored Material	\$0.00
Total Retainage	\$9,987.65
6. Total Earned Less Retainage	\$343,912.35
7. Less Previous Certificates For Payments	\$317,012.35
8. Current Payment Due	\$26,900.00
9. Balance To Finish, Plus Retainage	\$55,593.65

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: August Winter & Sons, Inc.

By: Kurt Van Ginnsum Date: 05/22/2019

State of: Wisconsin
Subscribed and sworn to before me this 22nd day of May, 2019
Notary Public:
My Commission expires: 5/13/2021

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 \$ 26,900.00

(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: _____ Date: _____

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	\$2,685.00	\$77,653.00
Total Approved this Month	\$0.00	\$0.00
TOTALS	\$2,685.00	\$77,653.00
Net Changes By Change Order	-\$74,968.00	

CONTINUATION SHEET

Page 2 of 2

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. : 5
 Application Date : 05/22/19
 To: 05/31/19
 Architect's Project No.: 3512-18-01

Invoice #: 27117 Contract : 57618- City of Neenah

A Item No.	B Description of Work	C Scheduled Value	D Work Completed		E This Period In Place	F Materials Presently Stored (Not in D or E)	G Total Completed and Stored To Date (D+E+F)	H Balance To Finish (C-G)	I Retainage
			From Previous Application (D+E)						
001	Allowances	4,000.00	0.00		0.00	0.00	0.00	4,000.00	0.00
002	FRP storage and day tanks for ferric sulfate	50,000.00	50,000.00		0.00	0.00	50,000.00	0.00	2,500.00
003	Polyethylene storage and day tanks for polymer	35,000.00	0.00		10,150.00	0.00	10,150.00	24,850.00	1,750.00
004	Double wall polyethylene storage and day tanks for HFS acid	20,000.00	20,000.00		0.00	0.00	20,000.00	0.00	1,000.00
005	Chemical transfer pumps	2,000.00	2,000.00		0.00	0.00	2,000.00	0.00	100.00
006	Perisaltic chemical pumps and accessories	30,000.00	30,000.00		0.00	0.00	30,000.00	0.00	1,282.65
007	Diaphragm chemical pumps and accessories	12,000.00	12,000.00		0.00	0.00	12,000.00	0.00	600.00
008	Freeze proof emergency eyewash and shower	4,000.00	4,000.00		0.00	0.00	4,000.00	0.00	0.00
009	Emergency eyewash and shower including the mixing valve	3,000.00	3,000.00		0.00	0.00	3,000.00	0.00	0.00
010	Potable hot water and tempered water piping including all va	5,000.00	5,000.00		0.00	0.00	5,000.00	0.00	0.00
011	Chemical supply and feed piping including all required valve	6,000.00	6,000.00		0.00	0.00	6,000.00	0.00	150.00
012	Painting work in accordance with Spec 09 90 00	3,000.00	3,000.00		0.00	0.00	3,000.00	0.00	15.00
013	Provide electrical & instrumentation work for chemical stora	100,000.00	80,000.00		10,000.00	0.00	90,000.00	10,000.00	500.00
014	Asphalt concrete pavement complete	26,000.00	26,000.00		0.00	0.00	26,000.00	0.00	1,300.00
015	Concrete site work complete	5,500.00	5,500.00		0.00	0.00	5,500.00	0.00	275.00
016	Landscaping Complete	4,000.00	4,000.00		0.00	0.00	4,000.00	0.00	200.00
017	Chain link fence complete	29,000.00	29,000.00		0.00	0.00	29,000.00	0.00	1,450.00
018	Temporary precast concrete barrier complete	1,000.00	1,000.00		0.00	0.00	1,000.00	0.00	50.00
019	All other work for Chemical Storage and feed mods	134,974.00	121,468.00		6,750.00	0.00	128,218.00	6,756.00	2,697.65
021	CO #1	-77,653.00	-77,653.00		0.00	0.00	-77,653.00	0.00	-3,882.65
022	CO #2	2,685.00	2,685.00		0.00	0.00	2,685.00	0.00	0.00
Grand Totals		399,506.00	327,000.00		26,900.00	0.00	353,900.00	45,606.00	9,987.65

Joshua J. Steffek

From: Ashley Crowder <a.crowder@craneengineering.net>
Sent: Thursday, June 06, 2019 9:26 AM
To: Joshua J. Steffek; Van Grinsven, Kurt; Dean D. LaFleur
Cc: Eric Finnila; Dawn Draeger
Subject: FW: Neenah (Chem Feed) - Polymer tank invoice (Need Itemized without Suspect Tank)

Good Morning,

Please see below for our itemized breakout by Tank.

Polymer Storage Tank: \$20,500.00
Polymer Day Tank: \$3,280
Polymer Day Tank: \$3,280
HFS Storage Tank: \$7,380.00
HFS Day Tank: \$6,560.00

Please let us know if you need anything further.

Thank you,

Ashley Crowder
Inside Sales – Water & Wastewater
a.crowder@craneengineering.net
Direct: 920-257-0159
Fax: 920-733-0211

Crane Engineering

707 Ford Street
P.O. Box 38
Kimberly, WI 54136
www.craneengineering.net

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Limited Waiver of Construction Lien

1. Upon receipt of payment, the undersigned hereby waives all rights to or claims for a lien on the land hereafter described, for any and all work, materials, plans and specifications made or furnished for the improvements of said lands, furnished between the date of May 1, 2019 and May 31, 2019 to the extent of \$ 26,900.00 only.

(Describe) Twenty six thousand nine hundred dollars & 00/100**

said improvements being done for City of Neenah, Owner
by August Winter & Sons, Inc., Prime Contractor said lands being situated in
Winnebago County, Wisconsin, and described as Chemical Storage & Feed Mods

(legal description, street address or other clear description).

2. The work done or to be done or materials furnished or to be furnished by the undersigned for said job consists of Plumbing Work
3. The right to assert construction lien rights for work done or materials furnished in excess of said amount or exclusive of stated period on said job is hereby expressly reserved.
4. This waiver furnished is a waiver of lien rights only, and not of any contract rights of the claimant otherwise existing.
5. Notwithstanding Section 779.05, Wisconsin Statutes, if the consideration for this lien waiver consists of an uncertified check or other negotiable instrument, this lien waiver is null and void if such check or other negotiable instrument is dishonored or otherwise not paid when due.

Dated this 22nd day of May, 2019

AUGUST WINTER & SONS, INC.



Secretary

2323 North Roemer Road, PO BOX 1896
Appleton, WI 54913

UNCONDITIONAL WAIVER AND RELEASE PROGRESS PAYMENT

Job Number: 57618-

Job Name: City of Neenah

The undersigned has been paid and has received a progress payment in the sum of:
\$45.06 for labor, service, equipment or material furnished to **August Winter and Sons, Inc.**
on the job of: 57618-

located at: **234 S Park Street**
Neenah, WI 54956

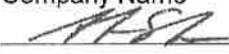
through: 5/6/2019 only, for and in the consideration of the payment amount listed above, the undersigned does hereby waive and release any lien rights to, or claim of liens with respect to and on said above-described premises, and the improvements thereon, on account of labor, services, material, fixtures, apparatus or machinery heretofore furnished by the undersigned to or for the above described premises by virtue of said contract.

NOTICE: THIS DOCUMENT WAIVES RIGHTS UNCONDITIONALLY AND STATES THAT YOU HAVE BEEN PAID FOR GIVING UP THOSE RIGHTS. THIS DOCUMENT IS ENFORCEABLE AGAINST YOU, IF YOU SIGN IT, EVEN IF YOU HAVE NOT BEEN PAID IF YOU HAVE NOT BEEN PAID, USE A CONDITIONAL RELEASE FORM

Dated: 5-13-19

By: First Supply LLC

Company Name


Signature

Please sign and return by mail or fax to:

August Winter & Sons, Inc.

Email: ar@augustwinter.com

PO Box 1896

FAX (920)739-4993

Appleton, WI 54912-1896

For the following Invoices:

Job: 57618-	Invoice: 1163059100	10.02
Job: 57618-	Invoice: 1161909500	35.04

UNCONDITIONAL WAIVER AND RELEASE PROGRESS PAYMENT

Job Number: 57618-

Job Name: City of Neenah

The undersigned has been paid and has received a progress payment in the sum of:
\$1,763.33 for labor, service, equipment or material furnished to **August Winter and Sons, Inc.**
on the job of: 57618-

located at: **234 S Park Street**
Neenah, WI 54956

through: 4/5/2019 only, for and in the consideration of the payment amount listed above, the undersigned does hereby waive and release any lien rights to, or claim of liens with respect to and on said above-described premises, and the improvements thereon, on account of labor, services, material, fixtures, apparatus or machinery heretofore furnished by the undersigned to or for the above described premises by virtue of said contract.

NOTICE: THIS DOCUMENT WAIVES RIGHTS UNCONDITIONALLY AND STATES THAT YOU HAVE BEEN PAID FOR GIVING UP THOSE RIGHTS. THIS DOCUMENT IS ENFORCEABLE AGAINST YOU, IF YOU SIGN IT, EVEN IF YOU HAVE NOT BEEN PAID IF YOU HAVE NOT BEEN PAID, USE A CONDITIONAL RELEASE FORM

Dated: 4-22-19

By: Indelco Plastics Corporation

Company Name


Signature

Please sign and return by mail or fax to:

August Winter & Sons, Inc.
PO Box 1896
Appleton, WI 54912-1896

Email: ar@augustwinter.com
FAX (920)739-4993

For the following Invoices:

Job: 57618-

Invoice: 100728

1,763.33

UNCONDITIONAL WAIVER AND RELEASE PROGRESS PAYMENT

Job Number: 57618-

Job Name: City of Neenah

The undersigned has been paid and has received a progress payment in the sum of:
\$367.00 for labor, service, equipment or material furnished to **August Winter and Sons, Inc.**
on the job of: 57618-

located at: **234 S Park Street**
Neenah, WI 54956

through: 4/23/2019 only, for and in the consideration of the payment amount listed above, the undersigned does hereby waive and release any lien rights to, or claim of liens with respect to and on said above-described premises, and the improvements thereon, on account of labor, services, material, fixtures, apparatus or machinery heretofore furnished by the undersigned to or for the above described premises by virtue of said contract.

NOTICE: THIS DOCUMENT WAIVES RIGHTS UNCONDITIONALLY AND STATES THAT YOU HAVE BEEN PAID FOR GIVING UP THOSE RIGHTS. THIS DOCUMENT IS ENFORCEABLE AGAINST YOU, IF YOU SIGN IT, EVEN IF YOU HAVE NOT BEEN PAID IF YOU HAVE NOT BEEN PAID, USE A CONDITIONAL RELEASE FORM

Dated: 5/1/19

By: Koflo Corporation
Company Name

Signature

Alan August Winter

Please sign and return by mail or fax to:

August Winter & Sons, Inc.
PO Box 1896
Appleton, WI 54912-1896

Email: ar@augustwinter.com
FAX (920)739-4993

For the following invoices:

Job: 57618-

Invoice: K85576

367.00

RT

UNCONDITIONAL WAIVER AND RELEASE PROGRESS PAYMENT

Job Number: 57618-

Job Name: City of Neenah

The undersigned has been paid and has received a progress payment in the sum of:
\$475.00 for labor, service, equipment or material furnished to **August Winter and Sons, Inc.**
on the job of: 57618-

located at: **234 S Park Street**
Neenah, WI 54956

through: 5/6/2019 only, for and in the consideration of the payment amount listed above, the undersigned does hereby waive and release any lien rights to, or claim of liens with respect to and on said above-described premises, and the improvements thereon, on account of labor, services, material, fixtures, apparatus or machinery heretofore furnished by the undersigned to or for the above described premises by virtue of said contract.

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Dated: 5/17/19

By: Omni Glass and Paint Inc.

Company Name

Carrie Johnson
Signature
Carrie Johnson

Please sign and return by mail or fax to:

August Winter & Sons, Inc.

Email: ar@augustwinter.com

PO Box 1896

FAX (920)739-4993

Appleton, WI 54912-1896

For the following Invoices:

Job: 57618-

Invoice: 131373

475.00

UNCONDITIONAL WAIVER AND RELEASE PROGRESS PAYMENT

Job Number: 57618-

Job Name: City of Neenah

The undersigned has been paid and has received a progress payment in the sum of:
\$3,515.00 for labor, service, equipment or material furnished to **August Winter and Sons, Inc.**
on the job of: 57618-
located at: **234 S Park Street**
Neenah, WI 54956

through: 3/25/2019 only, for and in the consideration of the payment amount listed above, the undersigned does hereby waive and release any lien rights to, or claim of liens with respect to and on said above-described premises, and the improvements thereon, on account of labor, services, material, fixtures, apparatus or machinery heretofore furnished by the undersigned to or for the above described premises by virtue of said contract.

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Dated: 5-2-19

By: Northern Electric Inc

Company Name

James Vercauteren

Signature

JAMES VERCAUTEREN

TREASURER

Please sign and return by mail or fax to:

August Winter & Sons, Inc.

Email: ar@augustwinter.com

PO Box 1896

FAX (920)739-4993

Appleton, WI 54912-1896

For the following Invoices:

Job: 57618-

Invoice: 57618-2

3,515.00

UNCONDITIONAL WAIVER AND RELEASE PROGRESS PAYMENT

Job Number: 57618-

Job Name: City of Neenah

The undersigned has been paid and has received a progress payment in the sum of:
\$60.35 for labor, service, equipment or material furnished to **August Winter and Sons, Inc.**
on the job of: 57618-

located at: **234 S Park Street**
Neenah, WI 54956

through: 4/23/2019 only, for and in the consideration of the payment amount listed above, the undersigned does hereby waive and release any lien rights to, or claim of liens with respect to and on said above-described premises, and the improvements thereon, on account of labor, services, material, fixtures, apparatus or machinery heretofore furnished by the undersigned to or for the above described premises by virtue of said contract.

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Dated: 5/1/19

By: Packer Fastener and Supply Inc.
Company Name

Signature

Rachelle Jones

Please sign and return by mail or fax to:

August Winter & Sons, Inc.

Email: ar@augustwinter.com

PO Box 1896

FAX (920)739-4993

Appleton, WI 54912-1896

For the following Invoices:

Job: 57618-	Invoice: 432986	23.54
Job: 57618-	Invoice: 432986	36.81

UNCONDITIONAL WAIVER AND RELEASE PROGRESS PAYMENT

Job Number: 57618-

Job Name: City of Neenah

The undersigned has been paid and has received a progress payment in the sum of:
\$15,111.98 for labor, service, equipment or material furnished to **August Winter and Sons, Inc.**
on the job of: 57618-
located at: **234 S Park Street**

Neenah, WI 54956

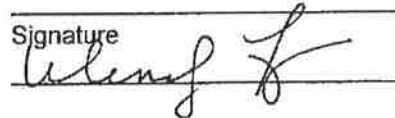
through: 4/23/2019 only, for and in the consideration of the payment amount listed above, the undersigned does hereby waive and release any lien rights to, or claim of liens with respect to and on said above-described premises, and the improvements thereon, on account of labor, services, material, fixtures, apparatus or machinery heretofore furnished by the undersigned to or for the above described premises by virtue of said contract.

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Dated: 4/30/19

By: Pump Solutions Inc.
Company Name

Signature



Please sign and return by mail or fax to:

August Winter & Sons, Inc.

PO Box 1896

Appleton, WI 54912-1896

Email: ar@augustwinter.com

FAX (920)739-4993

For the following Invoices:

Job: 57618-	Invoice: 37205	14,911.98
Job: 57618-	Invoice: 37205	200.00