



VILLAGE OF TWIN LAKES

105 East Main Street P O Box 1024 Twin Lakes, Wisconsin 53181

Phone (262) 877-2858 Fax (262) 877-4019

SPECIAL VILLAGE BOARD MEETING FOLLOWING THE COMMITTEE OF THE WHOLE

Monday, May 2, 2022

Village Hall, 105 E. Main Street, Twin Lakes, WI

AGENDA

1. CALL TO ORDER
2. PLEDGE OF ALLEGIANCE
3. ROLL CALL: TRUSTEES ANDRES, BOWER, FITZGERALD, KAROW, KASKIN, PERL,
PRESIDENT SKINNER
4. Consideration of a motion to approve Pay Application #9 from Scherrer Construction for
\$43,507.29.
5. ADJOURN

*****MATTERS MAY BE TAKEN IN ORDER OTHER THAN LISTED*****

Requests from persons with disabilities, who need assistance to participate in this meeting or hearing, should be made to the Clerk Treasurer's office in advance so the appropriate accommodations can be made.

The logo for Kueny Architects, L.L.C. is a horizontal rectangular box with a gradient from light orange to dark orange. The text "KUENY ARCHITECTS, L.L.C." is centered in black, uppercase letters. To the right of the text is a stylized orange triangle pointing upwards and to the right. To the left of the box, there are several overlapping rectangular shapes in light blue and white, some with black outlines, creating a layered, architectural effect.

KUENY ARCHITECTS, L.L.C.

Date: 3/31/2022
To: Village of Twin Lakes
From: Kueny Architects, LLC
Subject: Application for Payment
Project: Village of Twin Lakes - New Village Hall

Dear Laura

Enclosed find application for payment number Nine (9) in the approved amount of \$43,507.29 along with waiver of lien release from Scherrer Construction for the New Village Hall project.

Please review, if this meets your approval forward to Scherrer Construction along with their payment.

If there are any questions, please contact our office.

Sincerely,

Jon P. Wallenkamp, AIA, ALA

TO: Village of Twin Lakes
 108 E Main Street
 Twin Lakes, WI 53181

PROJECT: Twin Lakes New Village Ha

APPLICATION

NUMBER: 9

PERIOD TO: 03/31/22

FROM: SCHERRER CONST. CO., INC. ARCHITECT: Kueny Architects, LLC
 P.O. BOX 740 10505 Corporate Drive
 601 BLACKHAWK DRIVE Suite 100
 BURLINGTON, WI 53105 Pleasant Prairie, WI 5315

INVOICE

NUMBER:

CONTRACT

DATE: 07/14/2020

CHANGE ORDER SUMMARY:	
Change Orders approved in previous months by Owner... TOTAL-->	0
Approved This Month	
Number	Date Approved
TOTALS	
0	0
NET CHANGE BY CHANGE ORDERS	
0	

APPLICATION FOR PAYMENT SUMMARY:	
ORIGINAL CONTRACT SUM.....	\$2,900,486.00
NET CHANGE BY CHANGE ORDERS.....	\$0.00
CONTRACT SUM TO DATE.....	\$2,900,486.00
TOTAL COMPLETED & STORED TO DATE.....	\$2,696,810.00
TOTAL RETAINAGE.....	\$29,004.86
TOTAL EARNED LESS RETAINAGE.....	\$2,667,805.14
LESS PREVIOUS APPLICATIONS FOR PAYMENT	\$2,624,297.85
CURRENT PAYMENT DUE.....	\$43,507.29
State of Wisconsin, County of Racine Subscribed and sworn to before me this 29-Mar-22	
Notary Public: <i>Ashey M. Dimitrov</i> My Commission expires: June 29, 2024	
REVIEWED BY ARCHITECT:	Date: 3/31/22
By: <i>Jon Wallenkamp</i>	\$ 43,507.29



SCHERRER CONSTRUCTION CO., INC.
 By: *Mark Kuzniowski* Date: 29-Mar-22
 Mark Kuzniowski
 Project Manager

PAYMENT DUE: April 30, 2022 THANK YOU

Waiver of Construction Lien, Payment
Bond and Lien on Funds



March 31, 2022

For good and valuable consideration, the undersigned hereby irrevocably and unconditionally waives and releases any and all (a) rights and claims for a construction or other lien on land and buildings being constructed, altered, erected or repaired and to the appurtenances thereunto, (b) rights and claims on any payment bond(s) furnished in conjunction with said construction, alteration, erection or repair, and (c) rights and claims for lien on money, bonds, or warrants due or to become due to the prime contractor therefor. The property covered by this waiver is owned by Village of Twin Lakes

(owner), is located at E Main Street; Twin Lakes, WI 53181
in the County of Kenosha Wisconsin is described as

New Village Hall for Twin Lakes
and this waiver pertains to a portion of the work to be performed by Scherrer Construction Co., Inc.
(prime contractor).

This waiver covers all labor, material and supplies for construction alteration, erection, and repairs furnished by the undersigned under a contract with Village of Twin Lakes
through the dated of this waver in Partial: \$43,507.29

Company Name Scherrer Construction Co., Inc.
By [Signature]
Its Project Manager

Subcontract Waiver Form
Wisconsin Chapter, AGC

