

PUBLIC WORKS COMMITTEE AGENDA

December 10, 2024 at 6:15 PM 303 Mansion Street Mauston, WI

- 1. Call to Order/Roll Call
- 2. Discussion and action relating to Minutes
 - a. November 26, 2024
- 3. Discussion and recommendation regarding Olympic Builders pay app #8.
 - a. pay app #8 of \$81,415.00
- 4. Director of Public Works
- 5. Adjourn

NOTICE:

It is possible that action will be taken on any of the items on the agenda and that the agenda may be discussed in any order. It is also possible that a quorum of other governmental bodies of the municipality may be in attendance at the above-stated meeting to gather information; no action will be taken by any governmental body at the above-stated meeting other than the governmental body specifically referred to above in this notice.

Also, upon reasonable notice, efforts will be made to accommodate the needs of disabled individuals through appropriate aids and services. For additional information or to request this service, contact City Deputy Clerk Nicole Lyddy (608) 747-2706.

Any member of the public wishing to join the meeting telephonically should call City Hall by 4pm the day of the meeting. Staff will be happy to provide instructions on joining the meeting by phone. City Hall main number: 608-847-6676



PUBLIC WORKS COMMITTEE MINUTES

November 26, 2024 at 6:15 PM 303 Mansion Street Mauston, WI

- Call to Order/Roll Call: The Public Works Committee held its regular session on Tuesday, November 26, 2024. Rick Noe called the meeting to order at 6:15 pm. Attending members included Mary Bender, Donna McGinley, and Rick Noe. Mayor Darryl Teske, Director of Public Works Rob Nelson, and Deputy Clerk Nicole Lyddy were also present.
- 2. **Minutes:** Motion made by McGinley seconded by Bender to approve the November 12, 2024 minutes. Motion carried.
- Snow Blower: Motion made by Bender, Seconded by Noe to recommend to the council to purchase a snow blower from JFTCO, Inc. for \$81,500 from the Equipment Replacement Fund. Motion carried.
- 4. **Director of Public Works:** Nelson reported to the committee about a water main break that occurred on November 13 on Remington Road. He also provided an update on the wastewater project, noting that the aeration system in cell one has been successfully replaced and is now operational. Additionally, Nelson brought up updating the City's Christmas decorations.
- 5. Adjourn: Motion made by Bender, seconded by Noe to adjourn. Motion carried 6:22 pm

Chair

Date

Contractor's Application for Payment

Date:

Owner:	City of Mauster Wil	L	0		
Engineer:	City of Mauston, WI MSA Professional Ser			s Project No.:	
Contractor:				er's Project No.:	00044084
Project:	Olympic Builders Gen		Contrac	tor's Project No.:	831
Contract:	Mauston 2023 WWT	- Upgrade			
Application I		Application D	Date:	11/25/2024	
Application F	Period: From	10/25/2024 t		11/25/2024	
1. Orig	ginal Contract Price			\$	7,694,375.00
	change by Change Ord	lers		\$	(27,997.20)
	rent Contract Price (Lir			\$	7,666,377.80
		, I materials stored to dat	e	-	7,000,377.00
		um Total and Column J L		e Total) \$	2,250,297.00
5. Reta				<u> </u>	2,230,237.00
a.		4,297.00 Work Comple	oted	\$	110,214.85
b.		6,000.00 Stored Mater		\$	2,300.00
с.	Total Retainage (Line			\$	112,514.85
	ount eligible to date (Li			\$	2,137,782.15
		ine 6 from prior applicat	ion)	\$	2,056,367.15
	ount due this application		,	\$	81,415.00
		retainage (Line 3 - Line	4+5c)	\$	5,528,595.65
 (1) All previous applied on accord by prior Application (2) Title to all W Application for encumbrances liens, security in 	progress payments rece bunt to discharge Contra- ations for Payment; Vork, materials and equip Payment, will pass to Ov (except such as are cove nterest, or encumbrance	the best of its knowledge, ived from Owner on accou ctor's legitimate obligation oment incorporated in said oner at time of payment fro red by a bond acceptable t s); and tion for Payment is in acco	nt of Wor s incurred Work, or ee and cle o Owner	k done under the C d in connection with otherwise listed in ear of all liens, secur indemnifying Owne	n the Work covered or covered by this rity interests, and er against any such
Contractor:	Olympic Builders Gene	aral Contractors Inc.			
Signature:	\bigcirc	hmhe			44/25/2224
Recommende			oved by	Date:	11/25/2024
	Distally signed by Server Sell	Abhi	oveu by	Owner	
	even Sell Schwarzschulter auf der Sellen Seine Schwarzschulter auf der Sellen Seine Schwarzschulter auf der Sellen Seine Schwarzschulter auf der Sellen Sch	Ву:			
	oject Manager	Title	:		
Date: 12/					
	2/2024	Date	:		
Approved by I	2/2024 Funding Agency	Date			
Approved by I By:		Date	:		

Date:

Progress Estimate - Lump Sum Work

Contractor's Application for Payment

Owner:	City of Mauston Owner's Project No.:								
Engineer:	MSA Professional Services					-	Engineer's Project N		44084
Contractor:	Olympic Builders General Contractors, Inc.						Contractor's Project		831
Project:	Mauston 2023 WWTF Upgrade					_	-		-
Contract:	General Construction					-			
Application No.:	8-REVISED	Application Period:	From	10/25/24	to	11/25/24		Application Date:	: 11/25/24
A	B	T PAR .	C	D	E	F	G	H	
		A DESCRIPTION OF THE OWNER OF THE		Work Cor	npleted		Work Completed	International International	
Item No.	Description		Scheduled Value (\$)	(D + E) From Previous Application (\$)	This Period (\$)	Materials Currently Stored (not in D or E) (\$)	and Materials Stored to Date (D + E + F) (S)	% of Scheduled Value (G / C) (%)	Balance to Finish - G) (\$)
				Original Contract				فصرعية شرجه	11
1	Performance & Payment Bonds		87,482.00	87,482.00			87,482.00	100%	
2	LAGOON (STR 30)								
3	Sludge Removal Lagoons 1 & 5		1,300,000.00	1,300,000.00	*		1,300,000.00	100%	
4	Water Transfering Lagoons 2, 3 & 4		65,253.35		15,000.00		15,000.00	23%	
5	Supervision		84,861.00	25,000.00	5,000.00		30,000.00	35%	
7	Aeration Equipment		238,500.00	238,500.00			238,500.00	100%	
8	General Requirements		100,482.00	31,100.00	5,000.00		36,100.00	36%	64,382.0
9	Asphalt - Lagoon #1 Material		0 700 00				5		
10	Labor/Equipment		9,789.86					0%	
10	Asphalt - Lagoon #5		12,459.82					0%	12,459.8
12	Material		24 722 75						
12	Labor/Equipment		34,733.25 37,066.76					0%	
14	Gritscreen		15,682.00					0%	
15	Dewatering		45,000.00					0%	
16	By-Pass Pumping		65,000.00					0%	
17	Selective Structure Demo		53,300.00	24,400.00			-	0%	65,000.0
17	Hazard Materials - ALLOWANCE		10,000.00	24,400.00			24,400.00	46%	
18	Earthwork		33,800.00		4,000.00		4,000.00	12%	10,000.0 29,800.0
19	Exterior Improvements		6,300.00		4,000.00		4,000.00	0%	6,300.0
20	Utilities-Yard Piping/Manholes		251,700.00	208,723.00	94 		208,723.00	83%	42,977.0
21	Process Integration - Process Piping		35,900.00	7,191.00	10,700.00		17,891.00	50%	18,009.0
22	Process Integration - Blowers		1,300.00	.,	201.00.00		17,051.00	0%	1,300.0
23	Pollution Control - Valves & Specialties		43,100.00	25,975.00	(m)		25,975.00	60%	17,125.0
24	Pollution Control - Aeration System		12,500.00	6,000.00			6,000.00	48%	6.500.0
25	MAIN LIFT STATION (STR 10)						0,000,000	-0/	0,500,0
26	Supervision		110,784.00					0%	110,784.0
27	Concrete - Materials		22,610.00					0%	22,610.0
28	Concrete - Labor		105,820.00				100 C	0%	105,820.0
29	Demo		30,651.00		- G			0%	30,651.0
30	Demo - Labor		88,182.00					0%	88,182.0
31	Carpentry - Materials		60,950.00					0%	60,950.00
32	Carpentry - Labor		61,590.00				1.1	0%	61,590.00
33	Masonry		26,550.00					0%	

Progress Estimate -	Lump	Sum	Work	
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Contractor's Application for Payment

Owner:	City of Mauston			Owner's Project No.:							
Engineer:	MSA Professional Services			Engineer's Project No.: 44							
Contractor:	Olympic Builders General Contra	actors, Inc.	Contractor's Project	831							
Project:	Mauston 2023 WWTF Upgrade										
Contract:	General Construction										
Application No.:	8-REVISED	Application Period:	From	10/25/24	to	11/25/24	1	Application Date:	11/25/24		
A	В	den se de la complete	C	D	E	F	G	H			
				Work Co	mpleted		Work Completed				
Item No.	Descri	ption	Scheduled Value (\$)	(D + E) From Previous Application (\$)	This Period. (S)	Materials Currently Stored (not in D or E) (\$)	and Materials Stored to Date (D + E + F) (S)	% of Scheduled Value (G / C) (%)	Balance to Finish - G) (\$)		
34	By-Pass Pumping		150,000.00					0%			
35	General Requirements		101,182.00					0%			
36	Asphalt - Material		21,136.22				1	0%			
37	Asphalt - Labor/Equipment		27,142.00					0%			
38	Insulation		8,000.00				1	0%			
39	Gates (LAI)		430,000.00					0%	430,000.0		
40	Crane Engineering (Pumps)		225,000.00					0%	225,000.0		
41	High Build Epoxy		15,000.00				-	0%	15,000.0		
42	Dock Bumpers		1,200.00					0%	1,200.0		
43	Signage		1,500.00					0%	1,500.0		
44	Joint Sealants		3,000.00					0%	3,000.0		
45	Doors/Frames/Hardware		31,540.00	25,000.00	-		25,000.00	79%	6,540.0		
46	Painting		108,990.00				10,000,00	0%	108,990.0		
47	Selective Structure Demo		44,400.00					0%	44,400.0		
48	Earthwork		16,600.00				4	0%			
49	ELECTRICAL				(070	10,000.0		
50	Demo/Temporary		9,200.00					0%	9,200.0		
51	Service		60,824.00					0%			
	Electrical Service - ALLOWANC	E	10,000.00				-	0%			
52	MCC/Panels		226,200.00					0%			
53	Generator/ATS		175,000.00					0%			
54	Lights/Devices		61,723.00					0%	61,723.0		
55	Integrator/Instrument		147,076.00					0%	147,076.0		
56	Branch Conduit		96,448.00					0%	96,448.0		
57	Wire/Terminations		9,128.00					0%	9,128.0		
58	Site		16,579.00					0%	16,579.0		
59	Project Management/SJE		18,400.00					0%	18,400.0		
60	PLUMBING							078	10,400.0		
61	Mobilization		5,000.00					0%	5,000.0		
62	Underground DWV - Materials		11,750.00					0%	11.750.0		
63	Underground DWV - Labor		13,050.00					0%	13,050.0		
64	Underground Gas - Materials		7,700.00					0%	7,700.0		
65	Underground Gas - Labor		11,250.00					0%	11,250.0		
66	Floor Drains & Cleanouts, Catch	h Basin	10,500.00					0%	10,500.0		
67	Aboveground Water, Gas Pipin		11,750.00					0%	11,750.0		

Progress Estimate - Lump Sum Work

Contractor's Application for Payment

Owner:	City of Mauston	Owner's Project No.								
ngineer:	MSA Professional Services									
ontractor:	Olympic Builders General Contractors, Inc.					Contractor's Project		44084		
Project:	Mauston 2023 WWTF Upgrade					·				
Contract:	General Construction				=					
Application No.:	8-REVISED Applica	ation Period: From	10/25/24	to	11/25/24		Application Date	ate: 11/25/24		
A	В	C	D	E	F	G	Н	1 1 1 1 1 1 1 1		
			Work Co	mpleted		Work Completed	Starting of the	R PER DINKS		
Item No.	Description	Scheduled Va (\$)	(D + E) From Previous Application (\$)	This Period (\$)	Materials Currently Stored (not in D or E) (\$)	and Materials Stored to Date (D + E + F) (S)	% of Scheduled Value (G / C) (%)	Balance to Finish - G) (\$)		
68	Fixtures	25,688	3.00				0%			
69	Fixtures - Labor	19,250	0.00			14 A	0%			
70	HVAC					(#/				
71	Submittals/Mobilization	2,50	0.00 1,500.00			1,500.00	60%	1,000.0		
72	Project Management	6,50	0.00 1,000.00			1,000.00	15%			
73	Demo & Install Labor	21,000	0.00				0%			
74	Controls - Labor & Materials	23,000	0.00				0%			
75	Equipment - Materials	137,000					0%			
76	Ductwork - Materials	35,000	0.00				0%			
77	Balancing & Insulation	14,500	0.00				0%			
	Gas Service - ALLOWANCE	5,000	0.00				0%			
78	Exterior Improvements	3,400					0%			
79	Utilities-Yard Piping/Manholes	58,700	0.00 14,415.00			14,415.00	25%			
80	Process Integration - Process Piping	143,500	0.00 38,811.00			38,811.00	27%			
81	Pollution Control - Non Clog Pumps	7,32	7.00			-	0%			
82	Pollution Control - Valves & Specialties	129,200	.00 89,500.00		L	89,500.00	69%	39,700.0		
	Center Flow Screen - ALLOWANCE	353,900).00				0%			
83	LAB/OFFICE (STR 15)							000,000		
84	Demo	77,110	0.00				0%	77,110.0		
85	Demo - Labor	68,700	0.00				0%			
86	Concrete - Materials	18,650		· · · · · · · · · · · · · · · · · · ·			0%			
87	Concrete - Labor	29,000					0%			
88	Carpentry - Materials	41,280					0%			
89	Carpentry - Labor	85,000					0%			
90	Masonry	10,250					0%			
91	General Requirements	107,080			1	5,000.00	5%			
92	Supervision	113,960	0.00				0%			
93	Resilient Flooring	15,600	.00				0%			
94	Windows	2,500	0.00				0%	2,500.0		
95	Bathroom Accessories	1,544	1.00				0%	1,544.0		
96	Doors/Frames/Hardware	15,085	.00 10,000.00			10,000.00	66%	5,085.0		
97	Access Doors	5,508					0%	5,508.0		
98	Painting	52,013					0%	52,013.0		
99	ELECTRICAL									
100	Demo/Temporary	4,040	0.00			1	0%	4,040.0		

EJCDC C-620 Contractor's Application for Payment (c) 2018 National Society of Professional Engineers for EJCDC. All rights reserved.

Progress Estimate - Lump Sum Work

Contractor's Application for Payment

Owner: Engineer:	City of Mauston					Owner's Project No.		
Contractor:	MSA Professional Services				_	Engineer's Project N		44084
Project:	Olympic Builders General Contractors, Inc.					Contractor's Project	No.:	831
Contract:	Mauston 2023 WWTF Upgrade							
Contract:	General Construction							
Application No.:	8-REVISED Application Period	From -	10/25/24	to	11/25/24		Application Date:	11/25/24
A	B	C	DE		F	G	H	
			Work Con	npleted		Work Completed		
Item No.	Description	Scheduled Value (\$)	(D + E) From Previous Application (\$)	This Period (\$)	Materials Currently Stored (not in D or E) (\$)	and Materials Stored to Date (D + E + F) (S)	% of Scheduled Value (G / C) (%)	Balance to Finish - G) (\$)
101	Lights/Devices	11,264.00					0%	
102	Integrator/Instrument	25,685.00					0%	
103	Branch Conduit	41,153.00					0%	
104	HVAC							
105	Submittals/Mobilization	4,500.00	2,000.00			2,000.00	44%	2,500.0
106	Project Management	18,500.00	2,000.00			2,000.00	11%	16,500.0
107	Demo & Install Labor	10,300.00				244	0%	10,300.0
108	Controls - Labor & Materials	13,500.00				-	0%	
109	Equipment - Materials	18,000.00				÷	0%	18,000.0
110	Ductwork - Materials	4,500.00					0%	
111	Balancing & Insulation	9,500.00				*	0%	9,500.0
112	INFLUENT MONITORING STRUCTURE (STR 20)							
113	General Requirements	16,500.00					0%	16,500.0
114	Concrete - Materials	6,520.00				2	0%	6,520.0
115	Concrete - Labor	21,803.00				-	0%	21,803.0
116	Insulation/Waterproofing	3,200.00					0%	3,200.0
117	Fiberglass Structure	21,000.00				~	0%	21,000.0
118	Composite Sampler	14,000.00	13,000.00		-	13,000.00	93%	1,000.0
119	EFFLUENT MONITORING STRUCTURE (STR 40)							
120	General Requirements	16,500.00				-	0%	16,500.0
121	Concrete - Materials	6,520.00					0%	6,520.0
122	Concrete - Labor	22,460.00					0%	22,460.0
123	Insulation/Waterproofing	3,200.00					0%	3,200.0
124	Fiberglass Structure	21,000.00					0%	21,000.0
125	CHEMICAL BUILDING (STR 60)							
126	General Requirements	16,500.00					0%	16,500.0
127	Supervision	20,600.00					0%	20,600.0
128	Roofing - Materials	18,200.00					0%	18,200.0
129	Roofing - Labor	15,560.00				-	0%	15,560.0
130	ELECTRICAL							Jan Turne
131	Demo/Temporary	3,220.00					0%	3,220.0
132	Lights/Devices	2,640.00					0%	2,640.0
133	Integration	23,113.00					0%	23,113.0
134	Branch Conduit	4,278.00					0%	4,278.0
135	Site	17,963.00					0%	17,963.00

Progress Estimate - Lump Sum Work

Contractor's Application for Payment

Owner: Engineer: Contractor: Project: Contract:	City of Mauston MSA Professional Services Olympic Builders General Contractors, Inc. Mauston 2023 WWTF Upgrade General Construction			44084				
Application No.:	8-REVISED Application	on Period: From	10/25/24	to	11/25/24		Application Date:	11/25/24
A	8	C	D	E	F	G	Ĥ	
			Work C	ompleted		Work Completed		
Item No.	Description	Scheduled Value (\$)	(D + E) From Previous Application (\$)	This Period (\$)	Materials Currently Stored (not in D or E) (\$)	and Materials Stored to Date (D + E + F) (\$)	% of Scheduled Value (G / C) (%)	Balance to Finish (- G) (S)
136	PLUMBING						(14)	(9)
137	Aboveground Water, Gas Piping & DWV - Materials	5 1,500.0	00	1			0%	1,500.0
138	Fixtures	9,312.0	00				0%	
139	Labor	3,000.0	00				0%	
140	BLOWER BUILDING (STR 70)							
141	General Requirements	22,000.0	0				0%	22,000.00
142	Supervision	25,720.0				1	0%	
143	Demo	15,400.0	0				0%	
144	Demo - Labor	17,000.0	0				0%	
145	Concrete - Materials	5,000.0	00				0%	
146	Concrete - Labor	10,200.0	0				0%	10,200.00
147	Blower	65,000.0	0		- 46,000.00	46,000.00	71%	
148	Painting	7,026.0	00				0%	7,026.00
149	ELECTRICAL							
150	General Requirements	4,040.0	00			•	0%	4,040.00
151	Lights/Devices	4,128.0	00				0%	4,128.0
152	Integration/Instrument	32,106.0	0			-	0%	
153	Branch Conduit	4,981.0	00			-	0%	4,981.0
154	Site	12,613.0	0			(A)	0%	12,613.00
155	HVAC					*		-
156	Building Installation - Labor	1,000.0	00				0%	1,000.0
157	Building - Materials	4,500.0	00				0%	
158	LIBERTY STREET LIFT STATION							
159	General Requirements	35,782.0					0%	35,782.00
160	Supervision	31,294.7					0%	31,294.74
161	Demo	15,700.0					0%	
162	Demo - Labor	18,000.0					0%	
163	Roofing - Materials	16,890.0					0%	
164	Roofing - Labor	18,400.0					0%	18,400.00
165	Doors/Frames/Hardware	9,275.0			2	8,000.00	86%	
166	Painting	2,816.0	00				0%	2,816.00
167	ELECTRICAL							*
168	Demo/Temporary	3,220.0					0%	3,220.00
169	Generator/ATS/Service	53,450.0					0%	53,450.00
170	Lights/Devices	4,120.0	0				0%	4,120.00

Progress Estimate - Lump Sum Work

Contractor's Application for Payment

Owner:	City of Mauston	City of Mauston Owner's Project No.:							
Engineer:	MSA Professional Services					-	Engineer's Project N		44084
Contractor:	Olympic Builders General Contr	ractors, Inc.					Contractor's Project		831
Project:	Mauston 2023 WWTF Upgrade					-	contractor 51 toject		
Contract:	General Construction					. .			
Application No.:	8-REVISED	Application Period:	From	10/25/24	to	11/25/24	25/24 Applic		11/25/24
A		8	C	D	E	F F	G	H	
			Constant of the second s	Work Co	mpleted	1997 (Provide 199	Work Completed	% of Scheduled Value (G / C) (%)	
Item No.	Descr	iption	Scheduled Value (S)	(D + E) From Previous Application (S)	This Period (\$)	Materials Currently Stored (not in D or E) (\$)	and Materials Stored to Date (D + E + F) (S)		Balance to Finish (C - G) (\$)
171	Integration		25,357.00			bid.		0%	
172	Branch Conduit/Wire/Site		5,465.00					0%	
173	HVAC								5,105,000
174	Installation - Labor		1,500.00					0%	1,500.00
175	Installation - Materials		6,500.00					0%	
		Original Contract Totals	\$ 7,694,375.00	\$ 2,164,597.00	\$ 39,700.00	\$ 46,000.00	\$ 2,250,297.00	29%	\$ 5,444,078.00

Progress Estim	nate - Lump Sum W	/ork						Cont	ractor's Applicat	tion for Payment
Owner:	City of Mauston							Owner's Project No.		
Engineer:	MSA Professional Ser	vices						Engineer's Project N	44084	
Contractor:	Olympic Builders Ger		nc.					Contractor's Project		831
Project:	Mauston 2023 WWT							contractor 31 toject		
Contract:	General Construction	1					_			
Application No.:	8-REVISED	4	Application Period:	From	10/25/24	to	11/25/24		Application Date	: 11/25/24
A		В		С	D	E POR	F	G	Н	
					Work	ompleted		Work Completed		
item No.		Description		Scheduled Value (\$)	(D + E) From Previous Application (\$)	This Period (\$)	Materials Currently Stored (not in D or E) (\$)	and Materials Stored to Date (D + E + F) (\$)	% of Scheduled Value (G / C) (%)	Balance to Finish (C - G) (\$)
					Change Orders	والعداد والمالكوني				
CO 01	Eliminate Stop Gates	at Headworks		(27,997.20)					0%	(27,997.20)
	-									
								3		
										100 - 10 - 10 - 10 - 10 - 10 - 10 - 10
								•		
										51
										the second second
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						1			a second second	
			Change Order Totals	\$ (27,997.20)				*		-
			change order rotals	\$ [21,397.20]	\$ -	\$ -	\$ -	\$ -	0%	\$ (27,997.20)
S Service - The State	Calledon Standard a	State of the second		Original	Contract and Chang	o Orders	the second s		A ROAD TO THE OWNER	Contract on the second
			Project Totals				3 \$ 46,000.00	\$ 2,250,297.00	29%	\$ 5,416,080.80
			rioject lotais	× 7,000,377.80	v 2,204,537.00	5 55,700.00	40,000.00	\$ 2,230,237.00	29%	3 3,410,080.80

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LAI, LLC 5400 Newport Drive, Suite 10 Rolling Meadows, 1L 60008 Tel: 847.392.0990 Fax: 847.392.1095 accounting@lai-ltd.com



Invoice Date Invoice # 10/31/2024 24-60619

Bill To		
Olympic Builders Ger 405 N Star Road Holmen, WI 54636	neral Contractors, Inc	
	а	

Ship To

Olympic Builders % Mauston WWTP Attn: Jason Yahnke 608.526.4622 W3869 US Hwy 12 & US Hwy 16 Mauston, WI 53948

	Number	Terms	Shipped	Via	F.O.B.	LAI	SO #
	31-012	Net 30	10/22/2024	Best Way	Factory	24-4	4017
Quantity	Item Code		Descrip	otion		Price Each	Amount
I	Blower	EB321C -50HP - 33	30 RPM & Accessorie	25		46,000.00	46,000.00
						•	
	ino Douma d						
Wells Fa	ire Payment rgo Bank NA	'S:			Total	\$46	,000.00
Account	#4941124067 puting #12100024	18					

ACH ABA Routing #121000248 Wire Routing #121000248