

6-17-19

19-0680

TO BOARD OF PUBLIC WORKS City Engineer's Estimates

For WB-18-19 Washington Park Playground Equipment  
TYPE OF WORK PERFORMED

CONSENT

June 12, 2019  
DATE

1&FIN  
NO.

Miller & Associates - Sauk Prairie, Inc.  
CONTRACTOR

October 30, 2018  
DATE OF CONTRACT

June 30, 2019  
COMPLETION DATE

\$35,060.00  
AMOUNT OF CONTRACT

Washington Park - Washington Street  
STREET

FROM - TO

DESCRIPTION	NO. 1 PREVIOUSLY COMPLETED	NO. 2 COST WORK PREVIOUSLY COMPLETED	NO. 3 COMPLETED TO DATE	NO. 4 COST WORK COMPLETED TO DATE	NO. 5 DIFFERENCE COLUMNS 1 & 3	NO. 6 DIFFERENCE COLUMNS 2 & 4
INVOICE #:	218182			\$35,060.00		\$35,060.00
INVOICE DATE:	5/28/2019					
TOTALS				\$35,060.00		\$35,060.00
PAYMENTS				\$35,060.00		\$35,060.00
AMOUNT DUE/FINAL PAYMENT						\$35,060.00

6-12-19

Date filed with Secretary

Date approved by Board

AMOUNT RECOMMENDED

\$35,060.00

BOARD  
SIGNATURES

*[Handwritten signatures]*

Date Paid

Check No.

Voucher No.

Chg. 4600-51200-582900

Copy For

Council

Board

Voucher

Signature

*[Handwritten signature]*

6-12-19

CITY ENGINEER

Miller & Associates - Sauk Prairie, Inc.  
P.O. Box 154  
Prairie du Sac, WI 53578

# Invoice

DATE	INVOICE #
5/28/2019	218182

**BILL TO**  
City of Manitowoc  
Attn: Dan Koski  
Director of Public Infrastructure  
900 Quay Street  
Manitowoc, WI 54220

**SHIP TO**  
City of Manitowoc  
Manitowoc Parks Garage  
1105 Fleetwood Dr.  
Manitowoc, WI 54220  
Attn.: Curt Hall, 920-323-4194

Tax Exempt #	P.O. NUMBER	TERMS	REP	SHIP	VIA	F.O.B.	ORDER #
EXEMPT	per contract	Net 15	PZ	4/10/2019	N&M	destination	183773
ITEM CODE	DESCRIPTION				QUANTITY	EACH	AMOUNT
BCI Burke	Project: WB-18-19 - Washington Park Playground Equipment Replacement Playground Equipment Drawing #30-110758-2, delivered & installed Colors: BROWN Posts, Brackets, Platforms, Stairs Steel Accessories - TAN Rotomolded Plastic - LIME 1 color panels - LIME, 2 color panels - BROWN / TAN / BROWN Includes: KidForce Spinner - LIME with TAN Accessory (post) Volta Inclusive Spinner - LIME 61 4' StoneBorders with One 30" Drive Pin per border All Work Is Complete! Thank you for your business.  <i>4600.51200.582900  payment 1 + final</i>				1	35,060.00	35,060.00
INVOICE DELINQUENT IF NOT PAID IN FULL 15 DAYS FROM INVOICE DATE. Interest charge 1.5% per month.					<b>Subtotal</b>		\$35,060.00
					<b>Sales Tax (0.0%)</b>		\$0.00
					<b>Total</b>		\$35,060.00

*ork  
Curt Hall 6.5.19*

FINAL PAYMENT LIEN WAIVER

KNOW ALL MEN BY THESE PRESENTS that

WHEREAS, the undersigned Steven J. Barritt, President, Miller & Associates - Sauk Prairie, Inc.  
as General Contractor, entered into a Contract with the City of Manitowoc for the complete construction of  
Washington Park Playground Equipment Replacement

\_\_\_\_\_ and  
WHEREAS, the undersigned has completed 100% of construction under the terms of the construction  
agreement,

NOW THEREFORE in consideration of final payment by the City of Manitowoc to the undersigned  
Miller & Associates - Sauk Prairie, Inc. the undersigned hereby waives and releases any and all  
liens, claims or rights to file any lien or liens to the extent of the payment above referred to against the City of  
Manitowoc, and

The undersigned further states that all wages, materials, social security taxes, withholding taxes, sales  
and use taxes, permits, sub-contractors and materialmen have been fully paid and discharged for all work  
performed; workmen's compensation and other insurance premiums and all taxes have been fully paid and  
discharged.

The undersigned further agrees to save harmless the City of Manitowoc from any matter or thing arising  
from the filing of claims or liens by any workman, sub-contractor or materialmen in connection with the work  
performed.

IN WITNESS WHEREOF, the General Contractor by its' authorized representative has caused this  
waiver to be signed.

This 3 day of June, 2019.

Witness: Bonnie J. Lovell Steven J. Barritt, President  
Contractor SB

MATERIAL SUPPLIER CERTIFICATE AND WAIVER OF LIEN –  
ACKNOWLEDGEMENT OF PAYMENT

Supplier: BCI Burke Company LLC

Project: Washington Park Playground Equipment

Address: 1105 Fleetwood Dr Manitowoc, WI 54220

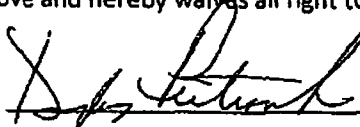
Owner: City of Manitowoc

Period from: 4/12/2019 to 5/28/2019

Materials and equipment have been delivered to the site as described below:

Description: Custom playground structure 30-113792-1 as per Burke Invoice was shipped on 4/10/2019 to the address shown above. Payment has been received in full from Miller and Associates of Sauk Prairie, WI on 5/28/2019.

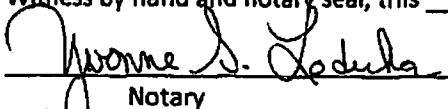
BCI Burke Company LLC (Supplier) hereby certifies that payment has been received in full for the Above and hereby waives all right to liens and claims against the Owner thereof.

By: 

Title: CFO

Date: 5/28/2019

Witness by hand and notary seal, this 28<sup>th</sup> day of May 2019

  
Notary

My Commission expires: 7-4-2021

  
Printed Signature

State of Wisconsin, County of Fond du Lac.

MATERIAL SUPPLIER CERTIFICATE AND WAIVER OF LIEN --  
ACKNOWLEDGEMENT OF PAYMENT

Supplier: Bluemel's Maintenance  
Project: Washington Park Playground Equipment  
Address: 1105 Fleetwood Dr. Manitowoc WI 54220  
Owner: City of Manitowoc  
Period from: 4-12-19 to 5-28-19  
Date Date

Materials, Equipment, and/or Machinery have been delivered to the site, or materials have been especially fabricated for the Project during the Period as follows:

Description:

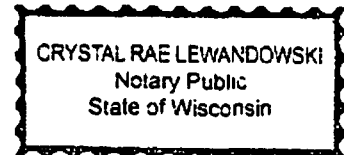
Install of playground  
Egu. 30-113792-1

Bluemel's Maintenance (Supplier) hereby certifies that payment has been received in full for the above and hereby waives all right to liens and claims against the Owner therefore.

By: [Signature]

Title: President

Date: 6/3/2019



Witness by hand and notary seal, this 3rd day of June 2019

Crystal Rae Lewandowski My Commission Expires: 4-12-22  
Notary

Crystal Rae Lewandowski County of Residence: Milwaukee  
Printed Signature