

16-0666

MILLER & ASSOCIATES-SAUK PRAIRIE INC.

November 17, 2015

CONSENT

July 1, 2016

\$21,940.00

RED ARROW PARK PLAYGROUND EQUIPMENT

*Public Input 7-18-16*

DESCRIPTION	NO. 1	NO. 2	NO. 3	NO. 4	NO. 5	NO. 6
	PREVIOUSLY COMPLETED	COST WORK PREVIOUSLY COMPLETED	COMPLETED TO DATE	COST WORK COMPLETED TO DATE	DIFFERENCE COLUMNS 1 & 3	DIFFERENCE COLUMNS 2 & 4
Invoice Numbers: 216862						
Invoice Date: 6/22/2016		\$15,040.00		\$21,940.00		\$6,900.00
TOTALS		\$15,040.00		\$21,940.00		\$6,900.00
PAYMENTS		\$15,040.00		\$21,940.00		\$6,900.00
AMOUNT DUE, FINAL PAYMENT 100%						\$6,900.00

JUL 13 2016

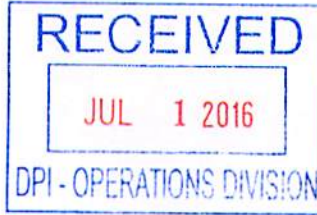
AMOUNT RECOMMENDED  
\$ 6,900.00

BOARD SIGNATURES  
*[Handwritten signatures]*

*[Signature]* PE 7-13-16 CITY ENGINEER

Date Paid  
Check No.  
Voucher No.  
Chg. 4700-51200-581900  
Copy For Council Board Voucher

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



# Invoice

DATE	INVOICE #
6/22/2016	216862

<b>BILL TO</b>
City of Manitowoc Attn: Accounts Payable 2655 S. 35th Street Manitowoc, WI 54220

<b>SHIP TO</b>
City of Manitowoc Manitowoc Parks Garage 1105 Fleetwood Dr. Manitowoc, WI 54220 Attn.: Chad, 920-374-0402

Tax Exempt #	P.O. NUMBER	TERMS	REP	SHIP	VIA	F.O.B.	ORDER #
EXEMPT	per contract	Net 15	BLK	4/6/2016	N&M	Destination	152816

ITEM CODE	DESCRIPTION	QUANTITY	EACH	AMOUNT
Installation	Mark For: Lincoln Park Installation - to be completed with Silver Ridge Park in 2016	1	5,800.00	5,800.00
Labor	Removal of existing play structure. Pile off to one side, disposal by owner.	1	1,100.00	1,100.00
<p>THANK YOU FOR YOUR ORDER!</p> <p>All work is complete</p> <p><i>ok 7-1-16</i></p> <p><i>Chad S.</i></p> <p><i>4/100 - 5/200 - 581900</i></p> <p><i>payment 2 + final</i></p>				

INVOICE DELINQUENT IF NOT PAID IN FULL 15 DAYS FROM INVOICE DATE. Interest charge 1.5% per month.	<b>Subtotal</b>	\$6,900.00
	<b>Sales Tax (0.0%)</b>	\$0.00
	<b>Total</b>	\$6,900.00

We apply a surcharge of 3% on all credit card purchases.

**RECEIVED**  
 JUN 1 2016  
 OPI-OPERATIONS INNSBROW

INVOICE #	DATE
ST083	6/15/2016

SHIP TO  
 City of Broward  
 1000 NE 1st St  
 Ft Lauderdale, FL 33301

SHIP TO  
 City of Broward  
 1000 NE 1st St  
 Ft Lauderdale, FL 33301

DESCRIPTION	AMOUNT	TAXES	TOTAL
Removal of existing play structures. Fee of \$100.00 per structure.	\$100.00		\$100.00
Installation - to be completed with play structure.	\$300.00		\$300.00
<b>Subtotal</b>			<b>\$400.00</b>

INVOICE DELINQUENT IF NOT PAID IN FULL 15 DAYS FROM INVOICE DATE. Interest charge 1.5% per month.	Subtotal	\$400.00
Payment Term (30 Days)		\$0.00
Total		\$400.00

FINAL PAYMENT LIEN WAIVER

KNOW ALL MEN BY THESE PRESENTS that

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

\_\_\_\_\_, 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 22nd day of June, 2016.

Witness: Shrey Rahman

Steven J. Barritt  
Contractor

Steven J. Barritt, President

Miller & Associates - Sauk Prairie, Inc.

Handwritten signature or name, possibly "GARY K..."

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Several lines of very faint, illegible text in the upper middle section.

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Another large block of extremely faint, illegible text in the lower middle section.

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