

TO BOARD OF PUBLIC WORKS City Engineer's Estimates

For BLEACHERS - CITIZEN PARK

16-0434

May 4, 2016

1&Final

MILLER & ASSOCIATES-SAUK PRAIRIE INC.

November 17, 2015

July 1, 2016

\$20,422.00

CITIZEN PARK - BLEACHERS STREET

FROM - TO

PT  
5-16-16

CONSENT

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 NUMBER: 216736						
INVOICE DATE: 4/24/2016				\$20,422.00		\$20,422.00
TOTALS		\$0.00		\$20,422.00		\$20,422.00
PAYMENTS		\$0.00		\$20,422.00		\$20,422.00
AMOUNT DUE, FINAL PAYMENT						\$20,422.00

MAY 4 2016  
Date filed by Secretary

MAY 4 2016  
Date approved by Board

AMOUNT RECOMMENDED

\$ 20,422.00

BOARD SIGNATURES

*[Handwritten signatures]*

Date Paid

Check No.

Voucher No.

Chg. 4600-51200-582900

Copy For

Council Board Voucher

*[Signature]* PE  
5-4-16  
CITY ENGINEER

Signature

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

# Invoice

DATE	INVOICE #
4/25/2016	216736

<b>BILL TO</b>
City of Manitowoc Attn: Dan Koski Director of Public Infrastructure 900 Quay Street Manitowoc, WI 54220

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

Tax Exempt #	P.O. NUMBER	TERMS	REP	SHIP	VIA	F.O.B.	ORDER #		
Exempt	Per Contract	Net 30	BLK	4/18/2016	Delivered	Destination			
ITEM CODE	DESCRIPTION						QUANTITY	EACH	AMOUNT
JW Industries	Bleachers - Citizen Park 5 Row x 19' Non-Elevated Bleacher Unit, Materials Only						4	4,993.00	19,972.00
Ft	JW Industries (Model 5R19A-1GR) Net Seating Capacity: 52 Per Unit Freight						1	450.00	450.00
THANK YOU FOR YOUR ORDER!									
<i>copy paid 5-11-16</i> <i>payment # 14-40015-00011</i> <i>11600-5215-00011-582900</i>									
<b>Subtotal</b>								\$20,422.00	
<b>Sales Tax (0.0%)</b>								\$0.00	
<b>Total</b>								\$20,422.00	

INVOICE DELINQUENT IF NOT PAID IN FULL 30 DAYS FROM INVOICE DATE.  
Interest charge 1.5% per month.

FINAL PAYMENT LIEN WAIVER

KNOW ALL MEN BY THESE PRESENTS that

WHEREAS, the undersigned Miller & Associates - Sauk Prairie, Inc.

as General Contractor, entered into a Contract with the City of Manitowoc for the complete construction of

5 Row x 19' Non-Elevated Bleacher Unit, Materials Only Delivered - (4 Sets) 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 May, 2016.



Contractor  
Patricia L. Barritt, Vice President  
Miller & Associates - Sauk Prairie, Inc.

Witness: Shawn J Cook