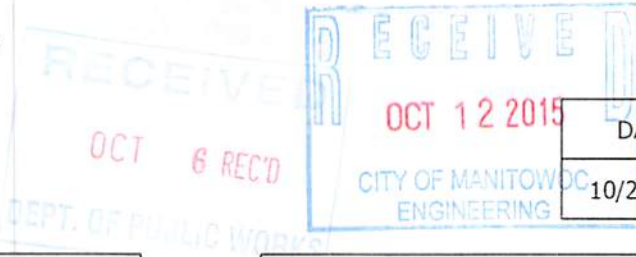


Miller & Associates - Sauk Prairie, Inc.
P.O. Box 154
Prairie du Sac, WI 53578



Invoice

DATE	INVOICE #
10/2/2015	216540

BILL TO
City of Manitowoc Attn: Chad Scheinoha 2655 S. 35th St. Manitowoc, WI 54220

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

pattyb@millersaukprairie.com

Tax Exempt #	P.O. NUMBER	TERMS	REP	SHIP	VIA	F.O.B.	ORDER #
EXEMPT	Per contract	Net 15	BLK	9/16/2015	N&M	destination	151818

ITEM CODE	DESCRIPTION	QUANTITY	EACH	AMOUNT
Intensity	Project: Red Arrow Park BCI Burke Intensity Series Add - On Play Equipment, Design #30-82744-3 Colors: Posts & Clamps - SILVER, Steel Accessories - BURGUNDY, Rotomolded Plastic - GRANITE, Decks - BROWN, 1-Color Panel - RED, 2-Color Panels - RED / WHITE / RED.	1	9,304.00	9,304.00
550-0123	2-Bay Contemporary Swing Unit , 2-3/8" 2-Way End Support with 8' Top Rail. With 1 Pair Tot Swing Seats and 1 Pair Molded Rubber Belt-Type Swing Seats. Swing Posts - SILVER	1	1,807.00	1,807.00
580-1302	FS Sign, Custom Age Appropriate Sign. Color: Posts - SILVER	1	528.00	528.00
Installation	Installation for Above Play Equipment & Sign	1	5,600.00	5,600.00
046-0521	Play Mat, 3' x 5' x 2', (135#)	6	146.00	876.00
Installation	Installation of Above Play Mats	1	350.00	350.00
046-0366	4' StoneBorder w/30" Drive Pin	8	37.00	296.00
046-0368	4' StoneBorder Connector	1	22.00	22.00
Installation	Installation of 63 Total StoneBorders	1	1,500.00	1,500.00
Ft	Total Freight	1	325.00	325.00
Best Wood Mat	100 cu. yds. of Best Wood Mat, Delivered	100	29.00	2,900.00
Installation	Spreading of 100 cu. yds. of Best Wood Mat	1	500.00	500.00

INVOICE DELINQUENT IF NOT PAID IN FULL 15 DAYS FROM INVOICE DATE.
Interest charge 1.5% per month.

Subtotal \$24,008.00

Sales Tax (0.0%) \$0.00

Total \$24,008.00

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

1st + final payment

Project complete 10-1-15
[Signature]
10-7-15

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

Playground Equipment at Red Arrow Park

_____ , and

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

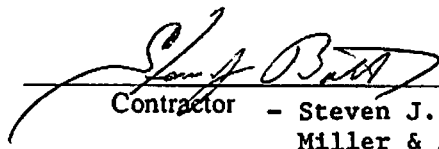
NOW THEREFORE in consideration of final payment by the City of Manitowoc to the undersigned Miller & Associates - Sauk Prairie, Inc. the undersigned hereby waives and releases any and all liens, claims or rights to file any lien or liens to the extent of the payment above referred to against the City 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 20th day of October, 2015.


Contractor - Steven J. Barritt, President
Miller & Associates - Sauk Prairie, Inc.

Witness: Shawn Cook