

TO BOARD OF PUBLIC WORKS

P1
8/17/15

City Engineer's Estimates For Service Counter and Roll-up Door for Customer Service at City Hall

August 5, 2015

1 & Final

Hamann Construction Company
CONTRACTOR

May 13, 2015
DATE OF CONTRACT

15-823

June 30, 2015
COMPLETION DATE

\$14,791.00
AMOUNT OF CONTRACT

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
Contract #15-544 dated May 13, 2015						
Invoice #: 14446		\$0.00		\$14,791.00		\$14,791.00
Invoice Date: 7/16/2015						
TOTALS		\$0.00		\$14,791.00		\$14,791.00
PAYMENTS		\$0.00		\$14,791.00		\$14,791.00
AMOUNT DUE, FINAL PAYMENT						\$14,791.00

8-5-15

Date filed with Secretary

Date approved by Board

AMOUNT RECOMMENDED
\$ 14,791.00

BOARD
SIGNATURES

James M. Hubach
[Signature]
[Signature]
[Signature]
[Signature]
Greg J. Triniak
Debraal P. Newse

Date Paid _____
Check No. _____
Voucher No. _____
Chg. 4600-17100-582900

Copy For
Council Board Voucher

Greg J. Triniak, P.E. 8/5/15 CITY ENGINEER
Signature

HAMANN

CONSTRUCTION COMPANY

4613 CUSTER ST.
P.O. BOX 245
MANITOWOC, WI 54221-0245
PHONE (920) 682-8282
FAX (920) 683-3459

NAME: CITY OF MANITOWOC	ATTN DIRECTOR OF PUBLIC INFRASTRUCTURE	INVOICE NO. 14446
STREET: 900 QUAY STREET		DATE: July 16, 2015
CITY/STATE AND ZIP: MANITOWOC WI 54220		OUR JOB NO. 15-2582 YOUR ORDER NO.
ATTENTION		TERMS: Net Cash - 10 Days

	DESCRIPTION		
	<p>Service counter with roll-up countertop door.</p> <p><i>OK</i> <i>SM</i> 7/17/15</p> <p>Quoted price</p> <p>4600-17100-582900</p>		<p>\$14,791.00</p>



GENERAL AND DESIGN-BUILD CONTRACTORS

FINAL PAYMENT LIEN WAIVER

KNOW ALL MEN BY THESE PRESENTS that

WHEREAS, the undersigned HAMANN CONSTRUCTION COMPANY

as General Contractor, entered into a Contract with the City of Manitowoc for the complete construction of
Service counter with roll-up counter top door.

_____, 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

HAMANN CONSTRUCTION COMPANY 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 3RD day of AUGUST, 2015.

Witness: Barbara Kypny

James Hamann
Contractor
JAMES HAMANN, SECRETARY