

Hamann Construction Company
CONTRACTOR

April 13, 2016
DATE OF CONTRACT

16-0631

May 31, 2016
COMPLETION DATE

\$20,702.00
AMOUNT OF CONTRACT

930 N. 18th Street
STREET

FROM - TO

CONSENT

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
Contract AGMT-16-02						
Invoice #: 14841		\$0.00		\$20,702.00		\$20,702.00
Invoice Date: 5/31/2016						
TOTALS		\$0.00		\$20,702.00		\$20,702.00
PAYMENTS		\$0.00		\$20,702.00		\$20,702.00
AMOUNT DUE, FINAL PAYMENT						\$20,702.00

JUN 22 2016

Date filed with Secretary

Date approved by Board

AMOUNT RECOMMENDED

\$ 20,702.00

BOARD
SIGNATURES

[Handwritten Signatures]

James M. Hubert
 [Signature]
 [Signature]
 Kevin Lynch
 Duval Newsum

Date Paid

Check No.

Voucher No.

Chg 4600-17800-582200

Copy For

Council Board

Voucher

[Signature] PE

6-22-16

CITY ENGINEER

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	INVOICE NO. 14841
STREET: 900 QUAY STREET	DATE: MAY 31, 2016
CITY/STATE AND ZIP: MANITOWOC WI 54220	OUR JOB NO. 16-3040 YOUR AGMT 16-02 ORDER NO. 16-0339
ATTENTION	TERMS: Net Cash - 10 Days

DESCRIPTION	
Remove windows and replace with glass block at Armory building. Quoted Price	\$20,702.00
<i>OK-JY</i>	
<i>payment 1+final</i>	
<i>4600-17800-582200</i>	

6/2



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

Remove windows and replace with glass block at Armory Building

, 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 21st day of June, 2016.

Hamann Cons

Contractor

James Hamann

Witness:

Debra Lynne