

Hamann Construction Company
CONTRACTOR

April 13, 2016
DATE OF CONTRACT

16-0630

May 31, 2016
COMPLETION DATE

\$17,710.00
AMOUNT OF CONTRACT

910 Jay Street
STREET

*Pub. Works
7-18-16*

CONSENT

FROM - TO

JUN 22 2016

| 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-16-03 | | | | | | |
| Invoice #: 14842 | | \$0.00 | | \$17,701.00 | | \$17,701.00 |
| Invoice Date: 5/31/2016 | | | | | | |
| TOTALS | | \$0.00 | | \$17,701.00 | | \$17,701.00 |
| PAYMENTS | | \$0.00 | | \$17,701.00 | | \$17,701.00 |
| AMOUNT DUE FINAL PAYMENT | | | | | | \$17,701.00 |

AMOUNT RECOMMENDED
\$ 17,701.00

BOARD SIGNATURES

[Signatures]

Date Paid
Check No.
Voucher No.
Chg. 4600-21400-582200

Copy For
Council Board Voucher

[Signature] 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

4600-21400-582200 juy

| | |
|--|---|
| NAME: CITY OF MANITOWOC | INVOICE NO. 14842 |
| STREET: 900 QUAY STREET | DATE: MAY 31, 2016 |
| CITY/STATE AND ZIP: MANITOWOC WI 54220 | OUR JOB NO. 16-3041 YOUR AGMT 16-03 ORDER NO. 16-0340 |
| ATTENTION | TERMS: Net Cash - 10 Days |

| DESCRIPTION | |
|---|-------------|
| Enlarge existing overhead door on main garage at Manitowoc Police Department at 910 Jay Street. | |
| Quoted Price | \$17,701.00 |
| OK - juy 6/13/16 | |
| 4600-21400-582200 payment #1 + Final | |

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
Enlarge existing overhead door on main garage at Manitowoc Police Department
located at 910 Jay Street, 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 CONST
Contractor

Witness Debra Kypky

James Hamann