

Hamann Construction Company
CONTRACTOR

*Paul RW
9.2.15*

July 21, 2015
DATE OF CONTRACT

TYPE OF WORK PERFORMED

15-976

August 31, 2015
COMPLETION DATE

\$5,544.00
AMOUNT OF CONTRACT

CONSENT

STREET

FROM - TO

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 #15-735 dated July 21, 2015						
Invoice #: 14493		\$0.00		\$5,544.00		\$5,544.00
Invoice Date: 8/18/2015						
TOTALS		\$0.00		\$5,544.00		\$5,544.00
PAYMENTS		\$0.00		\$5,544.00		\$5,544.00
AMOUNT DUE, FINAL PAYMENT						\$5,544.00

SEP - 9 2015

Date filed with Secretary

SEP 9 2015

Date approved by Board

AMOUNT RECOMMENDED

\$ 5544.00

BOARD
SIGNATURES

[Handwritten signatures]

Date Paid

Check No.

Voucher No.

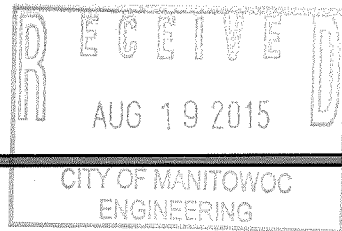
Chg. 2859-51900-523420

Copy For

Council Board Voucher

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. 14493
STREET: 900 QUAY STREET	DATE: August 18, 2015
CITY/STATE AND ZIP: MANITOWOC WI 54220	OUR JOB NO. 15-2690 YOUR ORDER NO.
ATTENTION DIRECTOR OF PUBLIC INFRASTRUCTURE Dan Koski	TERMS: Net Cash - 10 Days

DESCRIPTION			
	Update work at the Zoo Education Center. OK JK 8/20/15 Quoted price		\$5,544.00
	2859-51900-523420 1st + final payment		



GENERAL AND DESIGN-BUILD CONTRACTORS

HAMANN

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DESCRIPTION			
	Update work at the Zoo Education Center.		
	Quoted price		\$5,544.00



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 Updates at the Zoo Education Center, including extra work not originally in the contract.

, 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 18th day of AUGUST, 2015.

James Hamann
Contractor

Witness: Barbara Kypch