

HAMANN CONSTRUCTION COMPANY
CONTRACTOR

January 19, 2021
DATE OF CONTRACT

June 1, 2021
COMPLETION DATE

\$104,819.00
AMOUNT OF CONTRACT

LINCOLN PARK
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
Invoice #: 17293		\$77,816.00		\$104,819.00		\$27,003.00
Invoice Date: 5/26/2021						
TOTALS		\$77,816.00		\$104,819.00		\$27,003.00
PAYMENTS 100%		\$75,145.99		\$104,819.00		\$29,673.01
AMOUNT DUE, FINAL PAYMENT						\$29,673.01

6-9-21
Date filed with Secretary

Date approved by Board

AMOUNT RECOMMENDED
\$29,673.01

BOARD
 SIGNATURES

[Handwritten signatures]
 B. Vandenberg
 Mackenzie

Date Paid
 Check No.
 Voucher No.
 Chg. 4600-51200-582900

Copy For
 Council Board Voucher

[Signature]
 6-9-21
 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. 17293

STREET: 900 QUAY STREET

DATE: MAY 26, 2021

CITY/STATE
AND ZIP: MANITOWOC WI 54220

OUR
JOB NO. 21-5556 (3) YOUR
ORDER NO.

ATTENTION DIRECTOR OF PUBLIC INFRASTRUCTURE

	DESCRIPTION		
	<p>FINAL BILLING PROJECT WB-20-20</p> <p>LINCOLN PARK FIELDHOUSE ACCESSIBILITY RENOVATION LESS PREVIOUS BILLING</p> <p>TOTAL DUE</p> <p><i>4600 · 51200 · 582900 payment #3</i></p> <p>RECEIVED JUN 01 2021 CITY OF MANITOWOC ENGINEERING</p> <p><i>[Signature]</i> 6-2-2021</p>	<p>\$104,819.00 (77,816.00)</p> <hr/> <p>\$27,003.00</p>	



GENERAL AND DESIGN-BUILD CONTRACTORS

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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. 17293
STREET: 900 QUAY STREET	DATE: MAY 26, 2021
CITY/STATE AND ZIP: MANITOWOC WI 54220	OUR JOB NO. 21-5556 (3) YOUR ORDER NO.
ATTENTION DIRECTOR OF PUBLIC INFRASTRUCTURE	

DESCRIPTION		
FINAL BILLING PROJECT WB-20-20		
LINCOLN PARK FIELDHOUSE ACCESSIBILITY RENOVATION LESS PREVIOUS BILLING	\$104,819.00 (77,816.00)	
TOTAL DUE		\$27,003.00



GENERAL AND DESIGN-BUILD CONTRACTORS

FINAL PAYMENT LIEN WAIVER

KNOW ALL MEN BY THESE PRESENTS that

WHEREAS, the undersigned Hamann Construction Co.

as General Contractor, entered into a Contract with the City of Manitowoc for the complete construction of Lincoln Park Fieldhouse Accessability Renovation Project
WB-20-20, a

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

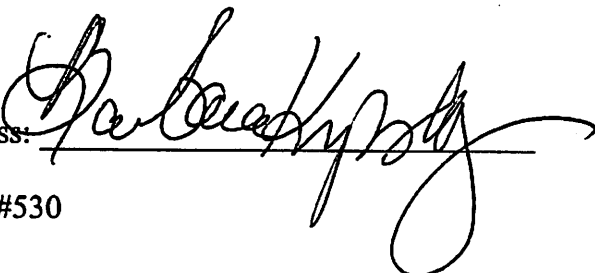
NOW THEREFORE in consideration of final payment by the City of Manitowoc to the undersigned Hamann Construction Co. the undersigned hereby waives and releases any and all liens, claims or rights to file any lien or liens to the extent of the payment above referred to against the City of Manitowoc, and

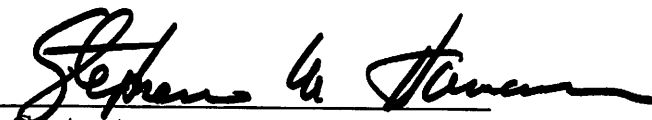
The undersigned further states that all wages, materials, social security taxes, withholding taxes, sales and use taxes, permits, sub-contractors and materialmen have been fully paid and discharged for all work performed; workmen's compensation and other insurance premiums and all taxes have been fully paid and discharged.

The undersigned further agrees to save harmless the City of Manitowoc from any matter or thing arisir 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 June, 2021.

Witness: 


Contractor

Stephen M Hamann