EDARD OF PUBLIC WORKS

City Engineer's Estimates

For WB-19-18 CITY HALL LINTEL REPLACEMENT TYPE OF WORK PERFORMED

September 16, 2020

2&Final

HAMANN CONSTRUCTION CO

December 18, 2020

\$49,494.00 AMOUNT OF CONTRACT

CITY HALL LINTEL NO. 1 PREVIOUSLY NO. 2 COST WORK NO. 3 COMPLETED NO. 4 COST WORK NO. 5 DIFFERENCE SEP 1 6 2020
Date filed with Secretary
SEP 1 6 2020
Date approved by Board NO. 6 DIFFERENCE DESCRIPTION **PREVIOUSLY** COMPLETED TO COMPLETED DATE COMPLETED TO DATE COLUMNS 1&3 COLUMNS 2 & 4 AMOUNT RECOMMENDED \$13,253.35 \$37,478.00 \$49,494.00 \$12,016.00 INVOICE #: 16910 INVOICE DATE: 07/30/2020 **BOARD** SIGNATURES Check No. Voucher No. \$37,478.00 \$49,494.00 \$12,016.00 4600-17100-582900 TOTALS \$36,240.65 \$49,494.00 \$13,253.35 PAYMENTS 96% AMOUNT DUE, FINAL PAYMENT \$13,253.35 Copy For

9-16-2020

CITY ENGINEER

Voucher





CONSTRUCTION COMPANY

ENGINEERING 4613 CUSTER ST. P.O. BOX 245 MANITOWOC, WI 54221-0245

PHONE (920) 682-8282 FAX (920) 683-3459

NAME:

CITY OF MANITOWOC

STREET:

900 QUAY STREET

CITY/STATE AND ZIP:

MANITOWOC WI 54220

INVOICE NO. 16910

DATE:

JULY 30, 2020

OUR 20 - 5055(2)

YOUR ORDER NO.

ATTENTION

MANTOVOC VII 34220		JOB NO. ORDER NO.		
	DESCRIPTION			
	FINAL BILLING			
	CITY HALL LINTEL REPLACEMENT		\$ 49,494.00	
	PREVIOUS BILLING(INVOICE 1683	30)	(37,478.00)	
	TOTAL THIS	BILLING	\$12,016.00	
	. 2			
	UNPAID BALANCE OF INVOICE	16830	\$1,237.35	
	TOTAL DUE FOR TH	IS JOB	\$ 13,253.35	
	payment 2ºfc			
	4600	7100-4	582900	





CONSTRUCTION COMPANY

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

N	A	M	E	:	
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CITY OF MANITOWOC

900 QUAY STREET

CITY/STATE MANITOWOC WI 54220

INVOICE NO. 16910

JULY 30, 2020

OUR 20 - 5055(2)

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AND ZIP:	WANTOVOO WT 34220	JOB NO.	ORDER	NO.
ATTENTION				
Name of the last o	DESCRIPTION			
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	CITY HALL LINTEL REPLACEMENT		\$ 49,494.00	
	PREVIOUS BILLING(INVOICE 16	8830)	(37,478.00)	
	TOTAL TH	HIS BILLING	\$12,016.00	
	UNPAID BALANCE OF INVOICE	CE 16830	\$1,237.35	
	TOTAL DUE FOR T	THIS JOB	\$ 13,253.35	
				-3811



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
as General Contractor, entered into a Contract with the City
CITY HALL LINTEL REPLACEMENT
, 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
\$49,494.00 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 on the
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 Control of the Cont
IN WITNESS WHEREOF, the General Contractor by its' authorized representative has caused this waiver to be signed.
This day of, 2020 .
Witness: Julius HAMANN Form #530