

8-17-20

TO BOARD OF PUBLIC WORKS

City Engineer's Estimates For Agmt-20-07 Ball Diamond & Field Maintenance at Lincoln Park & West Field Park

CONSENT

20-0823

1 \*Final NO

Hutchinson Property Services  
CONTRACTOR

June 3, 2020  
DATE OF CONTRACT

July 6, 2020  
COMPLETION DATE

\$15,600.00  
AMOUNT OF CONTRACT

STREET

FROM - TO

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
Agreement 20-07 Lincoln Park & West Field Park Ball Diamond and Field Maintenance		\$0.00		\$15,600.00		\$15,600.00
<b>TOTALS</b>		\$0.00		\$15,600.00		\$15,600.00
<b>PAYMENTS</b>		\$0.00		\$15,600.00		\$15,600.00
<b>AMOUNT DUE, FINAL PAYMENT</b>						\$15,600.00

8-5-20  
Date filed with Secretary

8-5-20  
Date approved by Board

AMOUNT RECOMMENDED

**\$15,600.00**

BOARD SIGNATURES

*[Handwritten Signatures]*

B. Vandierkin

Debra News

Date Paid

Check No.

Voucher No.

Chg. 4600-51200-582900

Copy For

Council Board Voucher

Signature *[Handwritten Signature]* 8-5-2020 CITY ENGINEER

**HUTCHINSON PROPERTY SERVICES**

**INVOICE**

June 22, 2020

1-920-493-8080  
barronconstructiondc@yahoo.com

2195 County Rd S.  
Sturgeon bay, WI. 54235

Curt Hall,  
920-323-4194  
Manitowoc, wi  
Project:  
Lincoln park 1 field  
West field 1 field  
Scope of work:

Project Description: Two Field renovation  
P.O. Number: 31  
Invoice Number: 20204  
Terms: 15 Days

Description	Quantity	Unit Price	Cost
Option 1, based on quote sent and approved for work on Lincoln and west fields	1	\$ 15,600.00	\$ 15,600.00
			\$ 0.00
		Subtotal	\$ 15,600.00
	Tax	0.00%	\$ 0.00
		Total	\$ 15,600.00

Thank you for the opportunity to submit this number. It's a pleasure working with you on your project.

Please call us with any questions.

Sincerely yours,

Chris Hutchinson

*Curt Hall*

*ok*

*7/13*

*#4600-51200-582900*

*payment 1st Final*