(18	
8×20	
GO BOARD OF PUBLIC WORKS	

8-5-3000

CITY ENGINEER

City Engineer's Estimates For Agmt-20-06 Light Poles at Riverwalk

TYPE OF WORK PERFORMED

- C(

August 5, 2020

18Fina

Hubbartt Electric IncMay 27, 2020June 30, 2020\$5,266.00CONTRACTORDATE OF CONTRACTCOMPLETION DATEAMOUNT OF CONTRACT

STREET FROM - TO NO. 6 DIFFERENCE NO. 1 PREVIOUSLY NO. 3 COMPLETED NO. 4 COST WORK NO. 5 DIFFERENCE NO. 2 COST WORK DESCRIPTION COMPLETED TO COLUMNS 1& **PREVIOUSLY** COMPLETED DATE 3 COLUMNS 2&4 COMPLETED TO DATE AMOUNT RECOMMENDED \$5,266.00 Agreement 20-06 Light Poles at Riverwalk \$5,266.00 \$5,266.00 SIGNATURES 11006 C Invoice #: 6/25/2020 Invoice Date: Check No. \$5,266.00 \$5,266.00 \$0.00 4600-51200-582900 TOTALS \$0.00 \$5,266.00 \$5,266.00 PAYMENTS \$5,266.00 AMOUNT DUE, FINAL PAYMENT Copy For

4600 61100 582900

Hubbartt Electric Inc 1334 S 15th St Manitowoc WI 54220 OK per Nick M D/T

Invoice

Date

Invoice #

6/25/2020

11006 C

Bill To

City of Manitowoc 900 Quay St Manitowoc, WI 54220

Project

7406 Riverwalk lights

P.O. No.

Terms

Net 30

Due Date

7/25/2020

Discount due date

Serviced

Item

Description

Qty

Rate

Amount

QUOTED JOB: Labor and material to install and supply electrical for installing new light pole bases and power for 12 poles. Quote \$5266

QUOTE

Quoted job

1

5,266.00

5,266.00

4600.61100.582900 payment 1. Final

			Subtotal	\$5,266.00
			Sales Tax (5.0%)	\$0.00
		5	Total	\$5,266.00
Phone #	Fax #	E-mail	Payments/Credits	\$0.00
920-686-1180	0-686-1180 920-686-1181	accounting@hubbarttelectric.com	Balance Due	\$5,266.00