



CITY OF MANITOWOC

WISCONSIN, USA

www.manitowoc.org

December 17, 2021

TO: Mayor and Common Council

FROM: Board of Public Works

SUBJECT: Pay Estimate #1-Revised – JT Engineering, Manitowoc SIP Signal Design

Dear Mayor and Common Council:

At the December 15, 2021 Board of Public Works meeting, the Board met to approve pay estimate #1 from JT Engineering Inc. for Manitowoc SIP Signal design in the amount of \$4,948.27. The correct amount to be approved is \$6,295.97 per the revised pay estimate.

Very Truly Yours,

MACKENZIE REED-KADOW
Secretary Board of Public Works

JT ENGINEERING INC
CONTRACTOR

2021
DATE OF CONTRACT

COMPLETION DATE

\$17,988.48
AMOUNT OF CONTRACT

8th Street, USH 10, Franklin Street Signals
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
DOT SMA ID# 3700-30-39 MANITOWOC SIP SIGNAL DESIGN PROJECT #: 210109						
Professional Services from November 15, 2021 - November 30, 2021 Invoice #: 210109-01				\$6,295.97		\$6,295.97
TOTALS		\$0.00		\$6,295.97		\$6,295.97
PAYMENTS		\$0.00		\$6,295.97		\$6,295.97
AMOUNT DUE, FINAL PAYMENT						

Date filed with Secretary

Date approved by Board

AMOUNT RECOMMENDED
\$6,295.97

BOARD
SIGNATURES

Date Paid

Check No.

Voucher No.

Chg. 4300-32410-582810

Copy For

Council Board Voucher

CITY ENGINEER

Signature

JT ENGINEERING INC

2021

\$17,988.48

CONTRACTOR

DATE OF CONTRACT

COMPLETION DATE

AMOUNT OF CONTRACT

8th Street, USH 10, Franklin Street Signals

STREET

FROM - TO

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TOTALS		\$0.00		\$6,295.97		\$6,295.97
PAYMENTS		\$0.00		\$6,295.97		\$6,295.97
AMOUNT DUE, FINAL PAYMENT						

12-15-21
Date filed with Secretary

Date approved by Board

AMOUNT RECOMMENDED

\$4,948.27

BOARD SIGNATURES

[Handwritten signatures in blue ink]

Kingcyner

Walt McArthur

T. Scott Paul

Mackenzie

Date Paid

Check No.

Voucher No.

Chg. 4300-32410-582810

Copy For

Council Board Voucher

[Handwritten signature]

12-15-21

CITY ENGINEER



JT Engineering, Inc.
1077 Centennial Centre Blvd.
Hobart, WI 54155-8820
920-468-4771

City of Manitowoc
900 Quay St
Manitowoc, WI 54220
Greg Minikel

Invoice number 210109-01
Date 12/13/2021

Project 210109 8TH ST, USH 10, FRANKLIN ST
SIGNALS, MANITOWOC CTY

JT Engineering Invoice

November 15, 2021 - November 30, 2021

Phase II

Description	Contract Amount	Percent Complete	Total Billed	Current Billed
8th St, USH 10, Franklin St Signals, Manitowoc Cty	17,988.48	35.00	6,295.97	6,295.97
Total	17,988.48	35.00	6,295.97	6,295.97

Invoice total **6,295.97**

Approved by: Doug Sina

payment #1

charge to:

Acct. # 4300-32410-582810

O.K. to Pay

G.J.M.

12/13/21

Please reference invoice number on payment and mail all remittances to : JT Engineering, Inc, 1077 Centennial Centre Blvd, Hobart, WI 54155-8820. Payable Net 30 Days - 1-1/2% monthly interest after 30 days.

DOT - SMA ID # 3700-30-39