

**CITY OF MANITOWOC
DOWNTOWN IMPROVEMENT EXPENSES
FOR FISCAL YEAR 2020**

CARRYFORWARD FROM 2019	\$	80,442.19
NEW BORROWING 2020	\$	600,000.00
TOTAL AVAILABLE FOR PROJECTS	\$	680,442.19

Vendor Name	Description	Project Expenses	
		Item	Total
BUS SHELTER			
ARCHITECTURAL IRON CO	DOWNTOWN: 50% Down Payment: Dtnw Bus Shelter (4)columns & (3set)bench ends	\$5,180.00	
ARCHITECTURAL IRON CO	DOWNTOWN: Bench Ends for Bus Shelter	\$3,645.00	
ARCHITECTURAL IRON CO	DOWNTOWN: Odessa Columns for Bus Shelter	\$3,893.00	\$12,718.00
GATOR			
EIS IMPLEMENT INC	DOWNTOWN: JD Gator 835R for Dntown Use - PO#06877971	\$27,551.00	\$27,551.00
CLOCK TOWER			
ELECTRIC TIME COMPANY INC	DOWNTOWN: 40% down payment required for Dntown Clock Tower. Sole source.	\$11,156.00	
ELECTRIC TIME COMPANY INC	DOWNTOWN: Post Clock Tower (final payment)	\$16,884.00	\$28,040.00
MURALS			
ERIN R LA BONTE	DOWNTOWN: Ruth West Mural, Artistic Services	\$3,000.00	
DAVID CARPENTER	DOWNTOWN: Ruth West Mural, Artistic Services	\$3,000.00	
REBECCA JABS	DOWNTOWN: Ruth West Mural, Artistic Services	\$3,000.00	
SHERWIN WILLIAMS CO.	DOWNTOWN: Briess Lot Paint Sidewalk Mural	\$26.67	
SHERWIN WILLIAMS CO.	DOWNTOWN: Briess Lot Paint Sidewalk Mural - Credit for Items Charged Wrong	(\$144.28)	\$8,882.39
LIGHTING			
GRAYBAR ELECTRIC COMPANY INC	DOWNTOWN CREDIT: Items on invoice #9315965808	(\$332.52)	
GRAYBAR ELECTRIC COMPANY INC	DOWNTOWN: 8th Street Light Project Electrical	\$84.00	
GRAYBAR ELECTRIC COMPANY INC	DOWNTOWN: 8th Street Light Project Electrical	\$27.04	
GRAYBAR ELECTRIC COMPANY INC	DOWNTOWN: 8th Street Light Project Electrical	\$108.14	
GRAYBAR ELECTRIC COMPANY INC	DOWNTOWN: 8th Street Lighting	\$1,634.42	
GRAYBAR ELECTRIC COMPANY INC	DOWNTOWN: 8th Street Lighting	\$74.45	
GRAYBAR ELECTRIC COMPANY INC	DOWNTOWN: 8th Street Lighting (New Accent Lighting)	\$300.57	
GRAYBAR ELECTRIC COMPANY INC	DOWNTOWN: 8th Street Lighting, misc electrical	\$71.62	
GRAYBAR ELECTRIC COMPANY INC	DOWNTOWN: 8th Streetll Light Project Electrical	\$29.47	
GRAYBAR ELECTRIC COMPANY INC	DOWNTOWN: City Hall Light Project Electrical	\$27.04	
GRAYBAR ELECTRIC COMPANY INC	DOWNTOWN: City Hall Light Project Electrical	\$3.38	
GRAYBAR ELECTRIC COMPANY INC	DOWNTOWN: City Hall Light Project Electrical	\$131.07	
GRAYBAR ELECTRIC COMPANY INC	DOWNTOWN: City Hall Lighting	\$875.67	
GRAYBAR ELECTRIC COMPANY INC	DOWNTOWN: City Hall Lighting Project	\$468.83	
GRAYBAR ELECTRIC COMPANY INC	DOWNTOWN: City Hall Lighting Project	\$5.85	
GRAYBAR ELECTRIC COMPANY INC	DOWNTOWN: City Hall Lighting Project	\$200.93	
GRAYBAR ELECTRIC COMPANY INC	DOWNTOWN: Quay St. Lighting	\$91.31	
GRAYBAR ELECTRIC COMPANY INC	DOWNTOWN: Quay Street Elec Supplies	\$85.17	
GRAYBAR ELECTRIC COMPANY INC	DOWNTOWN: Supplies for city-provided 8th St electrical	\$77.62	
GRAYBAR ELECTRIC COMPANY INC	DOWNTOWN: Supplies for city-provided Quay St electrical	\$61.93	
GRAYBAR ELECTRIC COMPANY INC	DOWNTOWN: Supplies for city-provided Quay St electrical work	\$132.90	
FASTENAL COMPANY	DOWNTOWN: Bollard Bolts	\$21.11	
HUBBARTT ELECTRIC INC	DOWNTOWN: Install 12 light pole bases and power	\$5,226.00	
HUBBARTT ELECTRIC INC	DOWNTOWN: Install 12 light pole bases and power	\$40.00	
HUBBARTT ELECTRIC INC	DOWNTOWN: LABOR TO INSERT PVC FOR RECEPTACLES AT 18 LOCATIONS ON	\$892.38	
WISCONSIN LIGHTING LAB INC	DOWNTOWN: 11 Decorative Lamp Posts w/ light fixtures	\$15,521.00	
	DOWNTOWN: QUAY ST LIGHTING EXPENSE FROM PARKS TO COMM DEVL	\$28.48	\$25,887.86
FLOWER BASKETS			
GARDEN ARTISANS LLC	DOWNTOWN: 25" Hayrack Baskets and Coco Liners	\$7,877.87	
U S BANK	DOWNTOWN: Haystack basket for light post, incl shipping adj	\$279.49	

MENARDS/MANITOWOC	DOWNTOWN: Misc hardware for flower baskets	\$54.30	
NICHOLAS MUELLER	DOWNTOWN: Misc Planter Maintenance Supplies	\$26.93	\$8,238.59
TREES			
LAKELAND LANDSCAPE SERVICE INC	DOWNTOWN: Landscape Services-repair trees& turf and add topsoil	\$3,035.00	
LINDNER HARDWARE INC	DOWNTOWN: Grind Stumps (Briess Lot)	\$100.00	
MANITOWOC TROPHY	DOWNTOWN: Metal Sponsor Plate for Drinking Fountain	\$20.00	
NEENAH FOUNDRY COMPANY	DOWNTOWN: 2-Angle Frame & 4 Tree Grate	\$4,429.85	
NEENAH FOUNDRY COMPANY	DOWNTOWN: 60 Tree guard, #NF42641	\$17,385.21	
NEENAH FOUNDRY COMPANY	DOWNTOWN: Angle Frame	\$1,055.00	
NEENAH FOUNDRY COMPANY	DOWNTOWN: Tree Grate Frame (part 8500-4848)	\$46.00	
NEENAH FOUNDRY COMPANY	DOWNTOWN: Tree grate frames #8836	\$36,528.22	
SILVER CREEK NURSERIES INC	DOWNTOWN: 50 trees, various types	\$3,280.00	\$65,879.28
PLANTERS & BENCHES			
THE NORTH CAROLINA GRANITE CORP	DOWNTOWN: Granite Curb and Bench	\$22,793.21	
THE NORTH CAROLINA GRANITE CORP	DOWNTOWN: Granite Curb and Bench	\$17,304.15	
U S BANK	DOWNTOWN: Liquid Rubber for granite curb	\$29.99	
U S BANK	DOWNTOWN: Liquid rubber sealant for granite curb	\$199.90	
U S BANK	DOWNTOWN: Wooster Brush for liquid rubber coating	\$21.40	\$40,348.65
BADGER STATUE @ CARFERRY			
THOR INDUSTRIAL SERVICES LLC	DOWNTOWN: Badger statue rotating base - labor, material, compone	\$7,650.00	
THOR INDUSTRIAL SERVICES LLC	DOWNTOWN: Labor/rental for aerial lift crane for sign removal	\$1,100.00	\$8,750.00
TREES, GRATES, PLANTERS			
SEILER PRESSURE WASHING LLC	DOWNTOWN: #WS-20-17 S. 8th Street Trees, Grates and Planters	\$35,291.88	
SEILER PRESSURE WASHING LLC	DOWNTOWN: WS-20-17 S 8TH ST WASHINGTON ST TO MANITOWOC RIVER	\$33,368.75	
SEILER PRESSURE WASHING LLC	DOWNTOWN: WS-20-17 S 8TH ST WASHINGTON TO MANITOWOC RIVER PAYMEN	\$8,800.00	
WISCONSIN MEDIA	DOWNTOWN: BID PACKAGE ADVERTISING	\$57.12	
WISCONSIN MEDIA	DOWNTOWN: BID PACKAGE ADVERTISING	\$37.19	
REMAINING TO BE PAID ON CONTRACT		\$17,114.37	\$94,669.31
8TH & QUAY ST INTERSECTION			
VINTON CONSTRUCTION COMPANY	DOWNTOWN: WS-20-16 MISC CONST AT S 8TH & QUAY ST PAYMENT #1	\$204,065.54	
BAY AREA TESTING & CONSULTING LLC	DOWNTOWN: CYLINDER CURING/TESTS, TRANSPORT, EMPTY CYLINDERS	\$84.00	
WISCONSIN MEDIA	DOWNTOWN: BID PACKAGE ADVERTISING	\$55.93	
TRAFFIC & PARKING CONTROL	DOWNTOWN: 3-15' Pole Package (Pole, Base and Cap)	\$1,800.00	
REMAINING TO BE PAID ON CONTRACT		\$5,578.70	\$211,584.17
LIBRARY			
	DOWNTOWN: Discount Contribution from Library for Crosswalk project	\$2,500.00	\$2,500.00
TOTAL SPENT IN 2020 FOR DOWNTOWN PROJECTS		\$	535,049.25
REMAINING TO BE SPENT ON PROJECTS FOR DOWNTOWN		\$	145,392.94