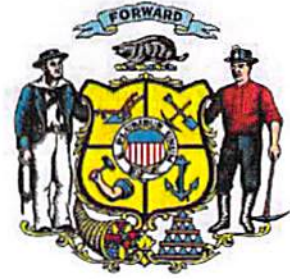


21-0383

Please Remit To:
WI DEPARTMENT OF TRANSPORTATION
FINANCIAL OPERATIONS SECTION
PO BOX 7366
MADISON WI 53707-7366



INVOICE
STATE OF WISCONSIN
DEPT OF TRANSPORTATION

Bill To:

CITY OF MANITOWOC
CITY CLERK
MANITOWOC CITY
900 QUAY ST
MANITOWOC WI 54220

Invoice No: 395-0000208179
Invoice Date: 3/1/2021
Page: 1 of 2

Project ID: 39515003776
Project Title: WALDO BLVD, CITY OF MANITOWOC
Customer Number: MUNI000153
Payment Terms: NET30
Due Date: 3/31/2021

AMOUNT DUE: \$ 40,876.85 USD

For billing questions, please call: 920-492-7709

Project Title	Source Activity	Billing Period	Net Amount
WALDO BLVD, CITY OF MANITOWOC	0050LIGHTING	12/31/2020 to 2/28/2021	\$ 40,876.85

RECEIVED

MAR 09 2021

**CITY OF MANITOWOC
ENGINEERING**

payment # 17
4300.32290.582300

OK, to Pay
J.J.M.
3/18/21

Please detach bottom portion and return with your check made payable to WI Department of Transportation.

Please Remit To:
WI DEPARTMENT OF TRANSPORTATION
FINANCIAL OPERATIONS SECTION
PO BOX 7366
MADISON WI 53707-7366

Amount Due: \$ 40,876.85
Due Date: 3/31/2021

Bill To:
CITY OF MANITOWOC
CITY CLERK
MANITOWOC CITY
900 QUAY ST
MANITOWOC WI 54220

Invoice No: 395-0000208179
Invoice Date: 3/1/2021
Project ID: 39515003776
Project Title: WALDO BLVD, CITY OF MANITOWOC
Customer Number: MUNI000153

**Amount
Remitted**

0010ROADWAYITEM ROADWAY ITEMS

Category	Funding Source	Percentage Share	Funding Priority	Cost Threshold Amount	Cost Distributed to Date
	BOND	20	1	\$ 1,816,123.78	\$ 1,581,110.98
	FEDERAL	80	1	\$ 7,264,495.10	\$ 6,324,443.93
		Total		\$ 9,080,618.88	\$ 7,905,554.91

0020CSD CSD

Category	Funding Source	Percentage Share	Funding Priority	Cost Threshold Amount	Cost Distributed to Date
	BOND	20	1	\$ 18,991.79	\$ 17,574.45
	FEDERAL	80	1	\$ 75,967.16	\$ 70,297.82
		Total		\$ 94,958.95	\$ 87,872.27

0030STRUCTUREB- STRUCTURE B-36-29

Category	Funding Source	Percentage Share	Funding Priority	Cost Threshold Amount	Cost Distributed to Date
	BOND	20	1	\$ 243,227.07	\$ 227,235.33
	FEDERAL	80	1	\$ 972,908.28	\$ 908,941.31
		Total		\$ 1,216,135.35	\$ 1,136,176.64

0050LIGHTING LIGHTING

Category	Funding Source	Percentage Share	Funding Priority	Cost Threshold Amount	Cost Distributed to Date
	FEDERAL	50	1	\$ 117,929.85	\$ 112,040.43
	LOCAL36251	50	1	\$ 117,929.86	\$ 112,040.44
		Total		\$ 235,859.71	\$ 224,080.87

0070STRUCTUREB3 STRUCTURE B36-232

Category	Funding Source	Percentage Share	Funding Priority	Cost Threshold Amount	Cost Distributed to Date
	BOND	20	1	\$ 184,854.11	\$ 167,825.68
	FEDERAL	80	1	\$ 739,416.42	\$ 671,302.74
		Total		\$ 924,270.53	\$ 839,128.42

Project Summary:

Funding Source	Cost Threshold Amount	Cost Distributed to Date
36251 CITY OF MANITOWOC	\$ 117,929.86	\$ 112,040.44
BOND DISTRIBUTIONS	\$ 2,263,196.75	\$ 1,993,746.44
FEDERAL DISTRIBUTIONS	\$ 9,170,716.81	\$ 8,087,026.23
Project-to-Date Totals	\$ 11,551,843.42	\$ 10,192,813.11

END OF INVOICE

Greg Minikel

From: Vang, Maiko - DOT <maiko.vang@dot.wi.gov>
Sent: Wednesday, March 10, 2021 1:54 PM
To: Greg Minikel
Subject: External: RE: 2020 Waldo Blvd. - Vouchers for Payments to Vinton Construction and/or Administrative Fees
Attachments: 00658653_Vinton_Construction_Co.pdf

Hello Greg,

Hope all is well. See attachment and below itemized invoice.

Project	3951500377						
Invoice	Bill Dt	Detail Activity	Supplier Name	Voucher ID	Activity	Expense Type	Amount Invoiced
395-0000208179	3/1/2021	0050LIGHTING		(blank)	LOCAL36251	WisDOT LABOR	\$38.19
						WisDOT FRNGE	\$14.96
			Vinton Construction Co	00658653	LOCAL36251	OTHER	\$40,312.50
			McMahon Associates Inc.	00636323	LOCAL36251	OTHER	\$402.31
				00646930	LOCAL36251	OTHER	\$0.00
				00659751	LOCAL36251	OTHER	\$108.89
395-0000208179 Total							\$40,876.85

Thank you,

Maiko Vang

Maiko Vang
Transportation Program Coordinator
WisDOT – NE Region
(920) 492-7709
<https://wisconsindot.gov/>

If this is related to a records request please email: dotdtdnerecords@dot.wi.gov

From: Greg Minikel <gminikel@manitowoc.org>

Sent: Tuesday, March 9, 2021 10:19 AM

To: Vang, Maiko - DOT <maiko.vang@dot.wi.gov>

Subject: 2020 Waldo Blvd. - Vouchers for Payments to Vinton Construction and/or Administrative Fees

Hi Maiko,

Can you send me the Voucher(s) for the following DOT Invoice:

1. Invoice #395-0000208179 dated March 1, 2021. Looks like this was all for Code 0050 Lighting.

Thanks.

Be Alert !

This is External or System generated Email. Please verify before opening any links or attachments.

CONTID : 20191210017
 PCN : 1500-37-76
 PROJECT : WISC 2019743

Wisconsin Department of Transportation

VOUCHER NO : 0022

PROJ LINE	ITEM CODE	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO 0050 Lighting						
0540	SPV.0060	Special 23. Composite Light Poles 40-FT	25.000 EACH 3,225.00000	0.000 25.000 25.000	80,625.00	80,625.00
			CAT 0050	CURRENT AMT	\$ 80,625.00	\$ 80,625.00
			PROJECT TOTAL	CURRENT AMT	\$ 86,227.90	\$ 87,148.96