

11-16-20

20-1134

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

CONSENT



INVOICE
STATE OF WISCONSIN
DEPT OF TRANSPORTATION

Bill To:

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

RECEIVED
OCT 09 2020
CITY OF MANITOWOC
ENGINEERING

Invoice No: 395-0000189515
Invoice Date: 10/1/2020
Page: 1 of 2

Project ID: 39515003776
Project Title: WALDO BLVD, CITY OF MANITOWOC
Customer Number: MUNI000153
Payment Terms: NET30
Due Date: 10/31/2020

AMOUNT DUE: \$ 6,724.56 USD

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

Project Title	Source Activity	Billing Period	Net Amount
WALDO BLVD, CITY OF MANITOWOC	0050LIGHTING	9/22/2020 to 9/30/2020	\$ 6,724.56

4300 · 32290 · 582370

O.K. to Pay
S.J.M.
10/22/2020

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

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WI DEPARTMENT OF TRANSPORTATION
FINANCIAL OPERATIONS SECTION
PO BOX 7366
MADISON WI 53707-7366

Amount Due: \$ 6,724.56
Due Date: 10/31/2020

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900 QUAY ST
MANITOWOC WI 54220

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Invoice Date: 10/1/2020
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Customer Number: MUNI000153

Amount Remitted

0010ROADWAYITEM ROADWAY ITEMS

Category	Funding Source	Percentage Share	Funding Priority	Cost Threshold Amount	Cost Distributed to Date
	FEDERAL	80	1	\$ 7,264,495.10	\$ 5,789,703.84
	BOND	20	1	\$ 1,816,123.78	\$ 1,447,425.96
		Total		\$ 9,080,618.88	\$ 7,237,129.80

0020CSD CSD

Category	Funding Source	Percentage Share	Funding Priority	Cost Threshold Amount	Cost Distributed to Date
	FEDERAL	80	1	\$ 75,967.16	\$ 19,992.04
	BOND	20	1	\$ 18,991.79	\$ 4,998.01
		Total		\$ 94,958.95	\$ 24,990.05

0030STRUCTUREB- STRUCTURE B-36-29

Category	Funding Source	Percentage Share	Funding Priority	Cost Threshold Amount	Cost Distributed to Date
	FEDERAL	80	1	\$ 972,908.28	\$ 884,095.30
	BOND	20	1	\$ 243,227.07	\$ 221,023.82
		Total		\$ 1,216,135.35	\$ 1,105,119.12

0050LIGHTING LIGHTING

Category	Funding Source	Percentage Share	Funding Priority	Cost Threshold Amount	Cost Distributed to Date
	FEDERAL	50	1	\$ 117,929.85	\$ 44,199.71
	LOCAL36251	50	1	\$ 117,929.86	\$ 44,199.71
		Total		\$ 235,859.71	\$ 88,399.42

0070STRUCTUREB3 STRUCTURE B36-232

Category	Funding Source	Percentage Share	Funding Priority	Cost Threshold Amount	Cost Distributed to Date
	FEDERAL	80	1	\$ 739,416.42	\$ 649,867.77
	BOND	20	1	\$ 184,854.11	\$ 162,466.94
		Total		\$ 924,270.53	\$ 812,334.71

Project Summary:

Funding Source	Cost Threshold Amount	Cost Distributed to Date
36251 CITY OF MANITOWOC	\$ 117,929.86	\$ 44,199.71
BOND DISTRIBUTIONS	\$ 2,263,196.75	\$ 1,835,914.73
FEDERAL DISTRIBUTIONS	\$ 9,170,716.81	\$ 7,387,858.66
Project-to-Date Totals	\$ 11,551,843.42	\$ 9,267,973.10

END OF INVOICE

Greg Minikel

From: Vang, Maiko - DOT <maiko.vang@dot.wi.gov>
Sent: Wednesday, October 21, 2020 12:08 PM
To: Greg Minikel
Subject: RE: 2020 Waldo Blvd. - Vouchers for Payments to Vinton Construction
Attachments: 00588900_Vinton_Construction_Co.pdf

Here you go.

Invoice breakdown below:

Invoice	Bill Dt	Detail Activity	Supplier Name	Voucher ID	Activity	Expense Type	Amount Invoiced
395-0000189515	10/1/2020	0050LIGHTING		(blank)	LOCAL36251	OTHER	\$13.28
						WisDOT LABOR	\$75.51
						WisDOT FRNGE	\$32.90
			Vinton Construction Co	00588900	LOCAL36251	OTHER	\$5,622.00
			Mcmahon Associates Inc	00578440	LOCAL36251	OTHER	\$980.87
395-0000189515 Total							\$6,724.56

Have a good day!
Maiko

From: Greg Minikel <gminikel@manitowoc.org>
Sent: Wednesday, October 21, 2020 11:26 AM
To: Vang, Maiko - DOT <maiko.vang@dot.wi.gov>
Subject: 2020 Waldo Blvd. - Vouchers for Payments to Vinton Construction

Hi Maiko,

Can you send me the Vouchers for the DOT Invoice #395-0000189515 dated October 1, 2020?? This one is for Project ID 1500-37-76 and was for just the 0050 Code for Lighting.

Thanks.