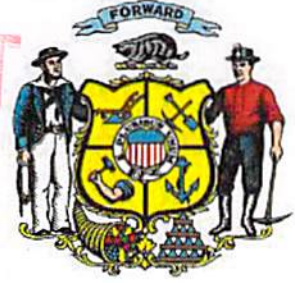


19-0280

Please Remit To:
WI DEPARTMENT OF TRANSPORTATION
DBM BBS FISCAL SERVICES
PO BOX 7366
MADISON WI 53707-7366

CONSENT



INVOICE
STATE OF WISCONSIN
WI DEPT OF TRANSPORTATION

Bill To:

CITY OF MANITOWOC
~~JENNIFER HUDON~~
MANITOWOC CITY
900 QUAY ST
MANITOWOC WI 54220



Invoice No: 395-0000123437
Invoice Date: 2/20/2019
Page: 1 of 1

Project ID: 39515003700
Project Title: WALDO BLVD., CITY OF MANITOWOC
Customer Number: MUNI000153
Payment Terms: NET30
Due Date: 3/22/2019
AMOUNT DUE: \$ 1,074.36 USD

For billing questions, please call: (920) 492-7725

Project Title	Source Activity	Billing Period	Net Amount
WALDO BLVD., CITY OF MANITOWOC	0010PRELIMINARY	12/31/2018 to 12/31/2018	\$ 1,074.36

END OF INVOICE

*OK. to Pay
J.M. 2/26/19*

4300.32290.521500

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

Please Remit To:
WI DEPARTMENT OF TRANSPORTATION
DBM BBS FISCAL SERVICES
PO BOX 7366
MADISON WI 53707-7366

Amount Due: \$ 1,074.36
Due Date: 3/22/2019

Bill To:
CITY OF MANITOWOC
JENNIFER HUDON
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MANITOWOC WI 54220

Invoice No: 395-0000123437
Invoice Date: 2/20/2019
Project ID: 39515003700
Project Title: WALDO BLVD., CITY OF MANITOWOC
Customer Number: MUNI000153

Amount
Remitted

WisDOT staff have been working to unlock more potential in our financial systems since moving to PeopleSoft in 2016. The goal has always been to be as transparent as possible and provide you with needed financial information. We are continuing to work on providing the level of detail that our customers expect.

LDO charges update

In November 2018, you should have seen a change in your invoices. *Labor-Delivery-Other (LDO)* charges are now distributed proportionately across project cost categories. Previous billings were based on estimates, requiring additional charging or credit reconciliation at project completion. Our invoices now reflect actual, real-time costs as the project progresses. The current practice of including LDO with the appropriate activity allows for billing and payment as the work is expensed.

Local LET Contract Reimbursement (Work Credits) update

We have been able to determine a solution to simplify the work credit process for calendar year 2019 project costs. Local governments will continue to send the department a bill for the full project amount, but for 2019 projects, WisDOT is able to simply reimburse the locals for the federal cost share.

We are continuing to work with our developers to improve the invoicing process and will provide updates as changes are made.

If you have any questions, please contact your region office contacts.

Sincerely,

WisDOT Division of Business Management – Fiscal Services Section
DOTDBMFiscalServices@dot.wi.gov