

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

151 Design

Invoice No: 395-0000259234  
Invoice Date: 5/2/2022  
Page: 1 of 2

Project ID: 39541004200  
Project Title: CALUMET/WASHINGTON, C MANITOWO  
Customer Number: MUNI000153  
Payment Terms: NET30  
Due Date: 6/1/2022  
AMOUNT DUE: \$ 1,024.75 USD

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

Project Title	Source Activity	Billing Period	Net Amount
CALUMET/WASHINGTON, C MANITOWO	0010PRELIMINARY	4/30/2022 to 4/30/2022	\$ 1,024.75

RECEIVED

MAY 06 2022

CITY OF MANITOWOC  
ENGINEERING

O.K. to Pay  
J.J.M.  
5/6/22

payment #2  
4300.32290.521500

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

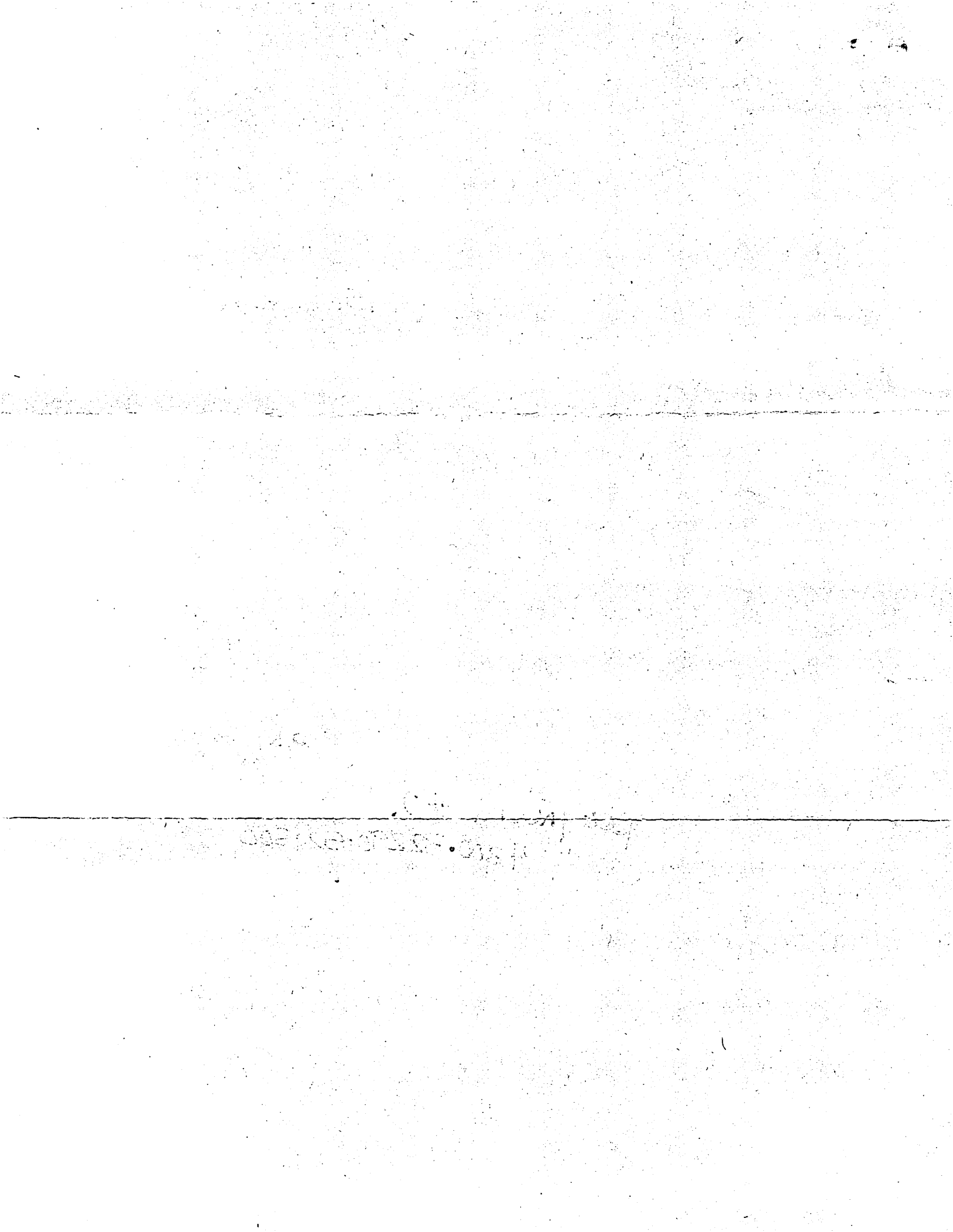
Please Remit To:  
WI DEPARTMENT OF TRANSPORTATION  
FINANCIAL OPERATIONS SECTION  
PO BOX 7366  
MADISON WI 53707-7366

Amount Due: \$ 1,024.75  
Due Date: 6/1/2022

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

Invoice No: 395-0000259234  
Invoice Date: 5/2/2022  
Project ID: 39541004200  
Project Title: CALUMET/WASHINGTON, C MANITOWO  
Customer Number: MUNI000153

Amount  
Remitted



Category	Funding Source	Percentage Share	Funding Priority	Cost Threshold Amount	Cost Distributed to Date
	FEDERAL	25	1	\$ 250,000.00	\$ 1,024.74
	LOCAL36251	25	1	\$ 250,000.00	\$ 1,024.75
	STATE	50	1	\$ 500,000.00	\$ 2,049.49
		<b>Total</b>		\$ 1,000,000.00	\$ 4,098.98

**Project Summary:**

Funding Source	Cost Threshold Amount	Cost Distributed to Date
36251 CITY OF MANITOWOC	\$ 250,000.00	\$ 1,024.75
FEDERAL DISTRIBUTIONS	\$ 250,000.00	\$ 1,024.74
STATE DISTRIBUTIONS	\$ 500,000.00	\$ 2,049.49
<b>Project-to-Date Totals</b>	<b>\$ 1,000,000.00</b>	<b>\$ 4,098.98</b>

END OF INVOICE