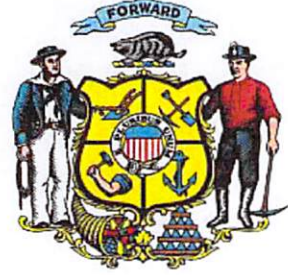


Please Remit To:
 WI DEPARTMENT OF TRANSPORTATION
 FINANCIAL OPERATIONS SECTION
 PO BOX 7366
 MADISON WI 53707-7366



INVOICE
 STATE OF WISCONSIN
 DEPT OF TRANSPORTATION

Bill To:

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

Invoice No: 395-0000291098
 Invoice Date: 1/3/2023
 Page: 1 of 2

Project ID: 39515003700
 Project Title: WALDO BLVD., CITY OF MANITOWOC
 Customer Number: MUNI000153
 Payment Terms: NET30
 Due Date: 2/2/2023
 AMOUNT DUE: \$ 131.41 USD

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

Project Title	Source Activity	Billing Period	Net Amount
WALDO BLVD., CITY OF MANITOWOC	0010PRELIMINARY	12/31/2022 to 12/31/2022	\$ 131.41

RECEIVED
 JAN 17 2023
 CITY OF MANITOWOC
 ENGINEERING

4300-32290-521500
 Payment #6

OK to Pay
 J.J.M. 1/11/23

 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: \$ 131.41
 Due Date: 2/2/2023

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

Invoice No: 395-0000291098
 Invoice Date: 1/3/2023
 Project ID: 39515003700
 Project Title: WALDO BLVD., CITY OF MANITOWOC
 Customer Number: MUNI000153

Amount
 Remitted

0010PRELIMINARY PRELIMINARY ENGINEERING

Category	Funding Source	Percentage Share	Funding Priority	Cost Threshold Amount	Cost Distributed to Date
	FEDERAL	75	1	\$ 677,061.68	\$ 677,061.68
	LOCAL36251	25	1	\$ 225,687.23	\$ 225,687.23
	FEDERAL	75	2	\$ 195,685.48	\$ 195,685.48
	LOCAL36251	25	2	\$ 65,228.49	\$ 65,228.49
	FEDERAL	75	3	\$ 394.21	\$ 394.21
	LOCAL36251	25	3	\$ 131.41	\$ 131.41
		Total		\$ 1,164,188.50	\$ 1,164,188.50

Project Summary:

Funding Source	Cost Threshold Amount	Cost Distributed to Date
36251 CITY OF MANITOWOC	\$ 291,047.13	\$ 291,047.13
FEDERAL DISTRIBUTIONS	\$ 873,141.37	\$ 873,141.37
Project-to-Date Totals	\$ 1,164,188.50	\$ 1,164,188.50

END OF INVOICE