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: 395-0000417217
Invoice Date: 11/3/2025
Page: 1 of 2

RECEIVED
NOV 07 2025
CITY OF MANITOWOC
ENGINEERING

Project ID: 39541004200
Project Title: CALUMET/WASHINGTON, C MANITOWO
Customer Number: MUNI000153
Payment Terms: NET30
Due Date: 12/3/2025

AMOUNT DUE: $ 14,469.76 USD

For billing questions, please call: 920-492-2389

Project Title	Source Activity	Billing Period	Net Amount
CALUMET/WASHINGTON, C MANITOWO	0010PRELIMINARY	9/30/2025 to 10/31/2025	$ 14,469.76

pay #36

4300·322.90·521500

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

O.K. to Pay
S.J.M.
11/10/25

Amount Due: $ 14,469.76
Due Date: 12/3/2025

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

Invoice No: 395-0000417217
Invoice Date: 11/3/2025
Project ID: 39541004200
Project Title: CALUMET/WASHINGTON, C MANITOWO
Customer Number: MUNI000153

Amount Remitted

0010PRELIMINARY PRELIMINARY DESIGN

Category	Funding Source	Percentage Share	Funding Priority	Cost Threshold Amount	Cost Distributed to Date
	FEDERAL	25	1	$ 250,000.00	$ 219,631.00
	STATE	50	1	$ 500,000.00	$ 439,262.00
	LOCAL36251	25	1	$ 250,000.00	$ 219,631.00
		Total		$ 1,000,000.00	$ 878,524.00

Project Summary:

Funding Source	Cost Threshold Amount	Cost Distributed to Date
36251 CITY OF MANITOWOC	$ 250,000.00	$ 219,631.00
FEDERAL DISTRIBUTIONS	$ 250,000.00	$ 219,631.00
STATE DISTRIBUTIONS	$ 500,000.00	$ 439,262.00
Project-to-Date Totals	$ 1,000,000.00	$ 878,524.00

END OF INVOICE