

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: 395-0000425842  
Invoice Date: 1/2/2026  
Page: 1 of 2

**RECEIVED**  
JAN 07 2026  
CITY OF MANITOWOC  
ENGINEERING

Project ID: 39541004200  
Project Title: CALUMET/WASHINGTON, C MANITOWO  
Customer Number: MUNI000153  
Payment Terms: NET30  
Due Date: 2/1/2026  
AMOUNT DUE: \$ 29,698.40 USD

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

Project Title	Source Activity	Billing Period	Net Amount
CALUMET/WASHINGTON, C MANITOWO	0010PRELIMINARY	12/31/2025 to 12/31/2025	\$ 29,698.40

Pay # 38  
4300-32290-521500

O.K. to Pay  
J.J.M.  
1/7/26

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

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Amount  
Remitted

0010PRELIMINARY PRELIMINARY DESIGN

Category	Funding Source	Percentage Share	Funding Priority	Cost Threshold Amount	Cost Distributed to Date
	FEDERAL	25	1	\$ 386,474.15	\$ 258,310.62
	STATE	50	1	\$ 772,948.30	\$ 516,621.26
	LOCAL36251	25	1	\$ 386,474.15	\$ 258,310.63
	FEDERAL	25	2	\$ 38,525.85	\$ 0.00
	STATE	50	2	\$ 77,051.70	\$ 0.00
	LOCAL36251	25	2	\$ 38,525.85	\$ 0.00
	<b>Total</b>			\$ 1,700,000.00	\$ 1,033,242.51

**Project Summary:**

Funding Source	Cost Threshold Amount	Cost Distributed to Date
36251 CITY OF MANITOWOC	\$ 425,000.00	\$ 258,310.63
FEDERAL DISTRIBUTIONS	\$ 425,000.00	\$ 258,310.62
STATE DISTRIBUTIONS	\$ 850,000.00	\$ 516,621.26
<b>Project-to-Date Totals</b>	\$ 1,700,000.00	\$ 1,033,242.51

END OF INVOICE