

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: 395-0000421635
Invoice Date: 12/1/2025
Page: 1 of 2

RECEIVED
DEC 08 2025
CITY OF MANITOWOC
ENGINEERING

Project ID: 39549910678
Project Title: C MANITOWOC, E ALBERT DRIVE
Customer Number: MUNI000153
Payment Terms: NET30
Due Date: 12/31/2025
AMOUNT DUE: \$ 1,804.47 USD

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

Project Title	Source Activity	Billing Period	Net Amount
C MANITOWOC, E ALBERT DRIVE	0010PRELIMINARY	11/30/2025 to 11/30/2025	\$ 1,804.47

pay #3
4300.32290.521500
O.K. to Pay
J.M.
12/8/2025

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

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Amount
Remitted

0010PRELIMINARY PRELIMINARY ENGINEERING

Category	Funding Source	Percentage Share	Funding Priority	Cost Threshold Amount	Cost Distributed to Date
	FEDERAL	80	1	\$ 372,719.00	\$ 19,947.70
	LOCAL36251	20	1	\$ 93,179.75	\$ 4,986.93
	LOCAL36251	100	2	\$ 0.25	\$ 0.00
		Total		\$ 465,899.00	\$ 24,934.63

Project Summary:

Funding Source	Cost Threshold Amount	Cost Distributed to Date
36251 CITY OF MANITOWOC	\$ 93,180.00	\$ 4,986.93
FEDERAL DISTRIBUTIONS	\$ 372,719.00	\$ 19,947.70
Project-to-Date Totals	\$ 465,899.00	\$ 24,934.63

END OF INVOICE