

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: 395-0000380733
Invoice Date: 1/2/2025
Page: 1 of 2

9833

Project ID: 39545701271
Project Title: WALDO BLVD., CITY OF MANITOWOC
Customer Number: MUNI000153
Payment Terms: NET30
Due Date: 2/1/2025

AMOUNT DUE: \$ -3,211.37 USD

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

Project Title	Source Activity	Billing Period	Net Amount
WALDO BLVD., CITY OF MANITOWOC	0020CSD1.5%COMM	12/4/2024 to 12/11/2024	\$ -3,251.09
WALDO BLVD., CITY OF MANITOWOC	0040NEWSIDEWALK	10/31/2024 to 10/31/2024	\$ 0.68
WALDO BLVD., CITY OF MANITOWOC	0050LIGHTINGITE	10/31/2024 to 10/31/2024	\$ 39.04

4300.32290.582320
Pay #29

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

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Amount
Remitted

0010ROADWAYITEM ROADWAY ITEMS

Category	Funding Source	Percentage Share	Funding Priority	Cost Threshold Amount	Cost Distributed to Date
	FEDERAL	80	1	\$ 915,233.64	\$ 915,233.64
	STATE	20	1	\$ 228,808.41	\$ 228,808.41
	FEDERAL	80	2	\$ 4,389,320.33	\$ 4,389,320.33
	STATE	20	2	\$ 1,097,330.08	\$ 1,097,330.08
	STATE	100	3	\$ 2,398.17	\$ 2,398.17
		Total		\$ 6,633,090.63	\$ 6,633,090.63

0020CSD1.5%COMM CSD 1.5% COMMUNITY SENSITIVE D

Category	Funding Source	Percentage Share	Funding Priority	Cost Threshold Amount	Cost Distributed to Date
	FEDERAL	80	1	\$ 26,182.00	\$ 26,182.00
	STATE	20	1	\$ 6,545.50	\$ 6,545.50
	STATE	100	2	\$ 3,272.50	\$ 3,272.50
	LOCAL36251	100	3	\$ 23,222.76	\$ 23,222.76
		Total		\$ 59,222.76	\$ 59,222.76

0030STRUCTURER- STRUCTURE B-36-900

Category	Funding Source	Percentage Share	Funding Priority	Cost Threshold Amount	Cost Distributed to Date
	FEDERAL	80	1	\$ 56,400.00	\$ 56,400.00
	STATE	20	1	\$ 14,100.00	\$ 14,100.00
	STATE	100	2	\$ 45,191.01	\$ 45,191.01
		Total		\$ 115,691.01	\$ 115,691.01

0040NEWSIDEWALK NEW SIDEWALK

Category	Funding Source	Percentage Share	Funding Priority	Cost Threshold Amount	Cost Distributed to Date
	FEDERAL	80	1	\$ 7,563.95	\$ 7,563.95
	LOCAL36251	20	1	\$ 1,890.99	\$ 1,890.99
	LOCAL36251	20	2	\$ 0.68	\$ 0.68
	STATE	80	2	\$ 2.74	\$ 2.74
		Total		\$ 9,458.36	\$ 9,458.36

0050LIGHTINGITE LIGHTING ITEMS

Category	Funding Source	Percentage Share	Funding Priority	Cost Threshold Amount	Cost Distributed to Date
	FEDERAL	50	1	\$ 107,951.35	\$ 107,951.35
	LOCAL36251	50	1	\$ 107,951.35	\$ 107,951.35
	LOCAL36251	50	2	\$ 39.04	\$ 39.04
	STATE	50	2	\$ 39.04	\$ 39.04
		Total		\$ 215,980.78	\$ 215,980.78

Project Summary:

Funding Source	Cost Threshold Amount	Cost Distributed to Date
36251 CITY OF MANITOWOC	\$ 133,104.82	\$ 133,104.82
FEDERAL DISTRIBUTIONS	\$ 5,502,651.27	\$ 5,502,651.27
STATE DISTRIBUTIONS	\$ 1,397,687.45	\$ 1,397,687.45
Project-to-Date Totals	\$ 7,033,443.54	\$ 7,033,443.54

END OF INVOICE