

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: 395-0000307649
Invoice Date: 6/1/2023
Page: 1 of 2

Project ID: 39515003776
Project Title: WALDO BLVD, CITY OF MANITOWOC
Customer Number: MUNI000153
Payment Terms: NET30
Due Date: 7/1/2023
AMOUNT DUE: \$ 40.13 USD

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

Project Title	Source Activity	Billing Period	Net Amount
WALDO BLVD, CITY OF MANITOWOC	0050LIGHTING	12/31/2022 to 4/30/2023	\$ 40.13

RECEIVED

JUN 07 2023

CITY OF MANITOWOC
ENGINEERING

4300-32290-582320
payment #25

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
	BOND	20	1	\$ 1,816,123.78	\$ 1,646,700.83
	FEDERAL	80	1	\$ 7,264,495.10	\$ 6,586,803.34
		Total		\$ 9,080,618.88	\$ 8,233,504.17

0020CSD CSD

Category	Funding Source	Percentage Share	Funding Priority	Cost Threshold Amount	Cost Distributed to Date
	BOND	20	1	\$ 18,991.79	\$ 17,621.23
	FEDERAL	80	1	\$ 75,967.16	\$ 70,484.91
		Total		\$ 94,958.95	\$ 88,106.14

0030STRUCTUREB- STRUCTURE B-36-29

Category	Funding Source	Percentage Share	Funding Priority	Cost Threshold Amount	Cost Distributed to Date
	BOND	20	1	\$ 243,227.07	\$ 227,834.41
	FEDERAL	80	1	\$ 972,908.28	\$ 911,337.65
		Total		\$ 1,216,135.35	\$ 1,139,172.06

0050LIGHTING LIGHTING

Category	Funding Source	Percentage Share	Funding Priority	Cost Threshold Amount	Cost Distributed to Date
	FEDERAL	50	1	\$ 117,929.85	\$ 109,105.93
	LOCAL36251	50	1	\$ 117,929.86	\$ 109,105.93
		Total		\$ 235,859.71	\$ 218,211.86

0070STRUCTUREB3 STRUCTURE B36-232

Category	Funding Source	Percentage Share	Funding Priority	Cost Threshold Amount	Cost Distributed to Date
	BOND	20	1	\$ 184,854.11	\$ 188,280.99
	FEDERAL	80	1	\$ 739,416.42	\$ 673,123.98
		Total		\$ 924,270.53	\$ 841,404.97

Project Summary:

Funding Source	Cost Threshold Amount	Cost Distributed to Date
36251 CITY OF MANITOWOC	\$ 117,929.86	\$ 109,105.93
BOND DISTRIBUTIONS	\$ 2,263,196.75	\$ 2,060,437.46
FEDERAL DISTRIBUTIONS	\$ 9,170,716.81	\$ 8,350,855.81
Project-to-Date Totals	\$ 11,551,843.42	\$ 10,520,399.20

END OF INVOICE