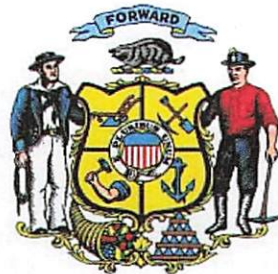


Please Remit To:
WI DEPARTMENT OF TRANSPORTATION
FINANCIAL OPERATIONS SECTION
PO BOX 7366
MADISON WI 53707-7366

INVOICE
STATE OF WISCONSIN
DEPT OF TRANSPORTATION



Bill To:

CITY OF MANITOWOC
CITY CLERK
MANITOWOC CITY
900 QUAY ST
MANITOWOC WI 54220

Invoice No: 395-0000402956
Invoice Date: 7/1/2025
Page: 1 of 2

Project ID: 39541004200
Project Title: CALUMET/WASHINGTON, C MANITOWO
Customer Number: MUNI000153
Payment Terms: NET30
Due Date: 7/31/2025
AMOUNT DUE: \$ 1,606.03 USD

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

Project Title	Source Activity	Billing Period	Net Amount
CALUMET/WASHINGTON, C MANITOWO	0010PRELIMINARY	6/30/2025 to 6/30/2025	\$ 1,606.03

RECEIVED

O.K. to Pay
G.J.M.
7/7/25

4300-32290-521500
pay#31
JUL 07 2025
CITY OF MANITOWOC
ENGINEERING

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

Amount Due: \$ 1,606.03
Due Date: 7/31/2025

Bill To:
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CITY CLERK
MANITOWOC CITY
900 QUAY ST
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Invoice No: 395-0000402956
Invoice Date: 7/1/2025
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	\$ 179,286.09
	STATE	50	1	\$ 500,000.00	\$ 358,572.18
	LOCAL36251	25	1	\$ 250,000.00	\$ 179,286.09
		Total		\$ 1,000,000.00	\$ 717,144.36

Project Summary:

Funding Source	Cost Threshold Amount	Cost Distributed to Date
36251 CITY OF MANITOWOC	\$ 250,000.00	\$ 179,286.09
FEDERAL DISTRIBUTIONS	\$ 250,000.00	\$ 179,286.09
STATE DISTRIBUTIONS	\$ 500,000.00	\$ 358,572.18
Project-to-Date Totals	\$ 1,000,000.00	\$ 717,144.36

END OF INVOICE