

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: 395-0000303454  
Invoice Date: 5/1/2023  
Page: 1 of 2

Project ID: 39541004200  
Project Title: CALUMET/WASHINGTON, C MANITOWO  
Customer Number: MUNI000153  
Payment Terms: NET30  
Due Date: 5/31/2023  
AMOUNT DUE: \$ 8,130.45 USD

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

Project Title	Source Activity	Billing Period	Net Amount
CALUMET/WASHINGTON, C MANITOWO	0010PRELIMINARY	4/30/2023 to 4/30/2023	\$ 8,130.45

payment #10  
4300-32290-521500

OK to Pay  
J.J.M.  
5/4/23

RECEIVED  
MAY 04 2023  
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: \$ 8,130.45  
Due Date: 5/31/2023

Bill To:  
CITY OF MANITOWOC  
CITY CLERK  
MANITOWOC CITY  
900 QUAY ST  
MANITOWOC WI 54220

Invoice No: 395-0000303454  
Invoice Date: 5/1/2023  
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	\$ 27,960.44
	LOCAL36251	25	1	\$ 250,000.00	\$ 27,960.45
	STATE	50	1	\$ 500,000.00	\$ 55,920.89
		<b>Total</b>		\$ 1,000,000.00	\$ 111,841.78

**Project Summary:**

Funding Source	Cost Threshold Amount	Cost Distributed to Date
36251 CITY OF MANITOWOC	\$ 250,000.00	\$ 27,960.45
FEDERAL DISTRIBUTIONS	\$ 250,000.00	\$ 27,960.44
STATE DISTRIBUTIONS	\$ 500,000.00	\$ 55,920.89
<b>Project-to-Date Totals</b>	\$ 1,000,000.00	\$ 111,841.78

END OF INVOICE