

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: 395-0000193927
Invoice Date: 11/3/2020
Page: 1 of 2

Project ID: 39515003777
Project Title: WALDO BLVD, CITY OF MANITOWOC
Customer Number: MUNI000153
Payment Terms: NET30
Due Date: 12/3/2020

AMOUNT DUE: \$ 4,251.03 USD

For billing questions, please call: 920-492-7709

| Project Title | Source Activity | Billing Period | Net Amount |
|-------------------------------|-----------------|-------------------------|-------------|
| WALDO BLVD, CITY OF MANITOWOC | 0010SANITARYAND | 9/30/2020 to 10/31/2020 | \$ 4,251.03 |

Charge to Paving -
4300.32290.582320

O.K. to Pay
J.J.M.
11/16/2020

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

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Amount Due: \$ 4,251.03
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Amount
Remitted

0010SANITARYAND SANITARY AND WATER

| Category | Funding Source | Percentage Share | Funding Priority | Cost Threshold Amount | Cost Distributed to Date |
|----------|----------------|------------------|------------------|-----------------------|--------------------------|
| | LOCAL36251 | 100 | 1 | \$ 2,313,045.22 | \$ 2,041,494.99 |
| | | Total | | \$ 2,313,045.22 | \$ 2,041,494.99 |

Project Summary:

| Funding Source | Cost Threshold Amount | Cost Distributed to Date |
|-------------------------------|-----------------------|--------------------------|
| 36251 CITY OF MANITOWOC | \$ 2,313,045.22 | \$ 2,041,494.99 |
| Project-to-Date Totals | \$ 2,313,045.22 | \$ 2,041,494.99 |

END OF INVOICE