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

RECEIVED
FEB 07 2025
CITY OF MANITOWOC
ENGINEERING

INVOICE
STATE OF WISCONSIN
DEPT OF TRANSPORTATION

Bill To:

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

Invoice No: 395-0000383599
Invoice Date: 2/3/2025

Project ID:	39541004200
Project Title:	CALUMET/WASHINGTON, C MANITOWO
Customer Number:	MUNI000153
Payment Terms:	NET30
Due Date:	3/5/2025
AMOUNT DUE:	$ 11,491.95 USD

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

Project Title	Source Activity	Billing Period	Net Amount
CALUMET/WASHINGTON, C MANITOWO	0010PRELIMINARY	1/31/2025 to 1/31/2025	$ 11,491.95

pay # 28

4300-32290-521500
O.K. to Pay
G.J.M. 2/7/25

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

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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	$ 148,802.71
	STATE	50	1	$ 500,000.00	$ 297,605.42
	LOCAL36251	25	1	$ 250,000.00	$ 148,802.71
		Total		$ 1,000,000.00	$ 595,210.84

Project Summary:

Funding Source	Cost Threshold Amount	Cost Distributed to Date
36251 CITY OF MANITOWOC	$ 250,000.00	$ 148,802.71
FEDERAL DISTRIBUTIONS	$ 250,000.00	$ 148,802.71
STATE DISTRIBUTIONS	$ 500,000.00	$ 297,605.42
Project-to-Date Totals	$ 1,000,000.00	$ 595,210.84

END OF INVOICE