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: 395-0000380733
Invoice Date: 1/2/2025
Page: 1 of 2

9833

Project ID:	39545701271
Project Title:	WALDO BLVD., CITY OF MANITOWOC
Customer Number:	MUNI000153
Payment Terms:	NET30
Due Date:	2/1/2025
AMOUNT DUE:	$ -3,211.37 USD

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

Project Title	Source Activity	Billing Period	Net Amount
WALDO BLVD., CITY OF MANITOWOC	0020CSD1.5%COMM	12/4/2024 to 12/11/2024	$ -3,251.09
WALDO BLVD., CITY OF MANITOWOC	0040NEWSIDEWALK	10/31/2024 to 10/31/2024	$ 0.68
WALDO BLVD., CITY OF MANITOWOC	0050LIGHTINGITE	10/31/2024 to 10/31/2024	$ 39.04

4300·32290·582320
Pay #29

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

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Amount Due: $ -3,211.37
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Invoice No:	395-0000380733
Invoice Date:	1/2/2025
Project ID:	39545701271
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Customer Number:	MUNI000153

Amount Remitted

0010ROADWAYITEM ROADWAY ITEMS

Category	Funding Source	Percentage Share	Funding Priority	Cost Threshold Amount	Cost Distributed to Date
	FEDERAL	80	1	$ 915,233.64	$ 915,233.64
	STATE	20	1	$ 228,808.41	$ 228,808.41
	FEDERAL	80	2	$ 4,389,320.33	$ 4,389,320.33
	STATE	20	2	$ 1,097,330.08	$ 1,097,330.08
	STATE	100	3	$ 2,398.17	$ 2,398.17
		Total		$ 6,633,090.63	$ 6,633,090.63

0020CSD1.5%COMM CSD 1.5% COMMUNITY SENSITIVE D

Category	Funding Source	Percentage Share	Funding Priority	Cost Threshold Amount	Cost Distributed to Date
	FEDERAL	80	1	$ 26,182.00	$ 26,182.00
	STATE	20	1	$ 6,545.50	$ 6,545.50
	STATE	100	2	$ 3,272.50	$ 3,272.50
	LOCAL36251	100	3	$ 23,222.76	$ 23,222.76
		Total		$ 59,222.76	$ 59,222.76

0030STRUCTUREB- STRUCTURE B-36-900

Category	Funding Source	Percentage Share	Funding Priority	Cost Threshold Amount	Cost Distributed to Date
	FEDERAL	80	1	$ 56,400.00	$ 56,400.00
	STATE	20.	1	$ 14,100.00	$ 14,100.00
	STATE	100	2	$ 45,191.01	$ 45,191.01
		Total		$ 115,691.01	$ 115,691.01

0040NEWSIDEWALK NEW SIDEWALK

Category	Funding Source	Percentage Share	Funding Priority	Cost Threshold Amount	Cost Distributed to Date
	FEDERAL	80	1	$ 7,563.95	$ 7,563.95
	LOCAL36251	20	1	$ 1,890.99	$ 1,890.99
	LOCAL36251	20	2	$ 0.68	$ 0.68
	STATE	80	2	$ 2.74	$ 2.74
		Total		$ 9,458.36	$ 9,458.36

0050LIGHTINGITE LIGHTING ITEMS

Category	Funding Source	Percentage Share	Funding Priority	Cost Threshold Amount	Cost Distributed to Date
	FEDERAL	50	1	$ 107,951.35	$ 107,951.35
	LOCAL36251	50	1	$ 107,951.35	$ 107,951.35
	LOCAL36251	50	2	$ 39.04	$ 39.04
	STATE	50	2	$ 39.04	$ 39.04
		Total		$ 215,980.78	$ 215,980.78

Project Summary:

Funding Source	Cost Threshold Amount	Cost Distributed to Date
36251 CITY OF MANITOWOC	$ 133,104.82	$ 133,104.82
FEDERAL DISTRIBUTIONS	$ 5,502,651.27	$ 5,502,651.27
STATE DISTRIBUTIONS	$ 1,397,687.45	$ 1,397,687.45
Project-to-Date Totals	$ 7,033,443.54	$ 7,033,443.54

END OF INVOICE