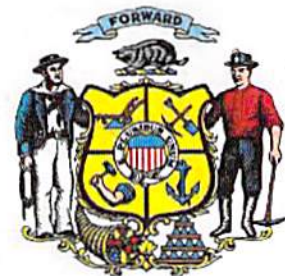


Please Remit To:
 WI DEPARTMENT OF TRANSPORTATION
 FINANCIAL OPERATIONS SECTION
 PO BOX 7366
 MADISON WI 53707-7366



INVOICE
 STATE OF WISCONSIN
 DEPT OF TRANSPORTATION

Bill To:

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

Invoice No: 395-0000307968
 Invoice Date: 6/1/2023
 Page: 1 of 2

Project ID: 39537003037
 Project Title: C MANITOWOC SIGNAL RETROFIT
 Customer Number: MUNI000153
 Payment Terms: NET30
 Due Date: 7/1/2023
 AMOUNT DUE: \$ 0.01 USD

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

Project Title	Source Activity	Billing Period	Net Amount
C MANITOWOC SIGNAL RETROFIT		12/20/2022 to 12/20/2022	\$ -14,605.99
C MANITOWOC SIGNAL RETROFIT	0010USH151/USH1	12/31/2022 to 12/31/2022	\$ 14,606.00

RECEIVED

JUN 07 2023

4300.32410.58810

**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: \$ 0.01
 Due Date: 7/1/2023

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

Invoice No: 395-0000307968
 Invoice Date: 6/1/2023
 Project ID: 39537003037
 Project Title: C MANITOWOC SIGNAL RETROFIT
 Customer Number: MUNI000153

Amount
 Remitted

0010USH151/USH1 USH 151/USH 10 SIGNAL RETROFIT

Category	Funding Source	Percentage Share	Funding Priority	Cost Threshold Amount	Cost Distributed to Date
	LOCAL36251	10	1	\$ 110,100.00	\$ 91,733.01
	STATE	90	1	\$ 990,900.00	\$ 825,597.06
		Total		\$ 1,101,000.00	\$ 917,330.07

Project Summary:

Funding Source	Cost Threshold Amount	Cost Distributed to Date
36251 CITY OF MANITOWOC	\$ 110,100.00	\$ 91,733.01
STATE DISTRIBUTIONS	\$ 990,900.00	\$ 825,597.06
Project-to-Date Totals	\$ 1,101,000.00	\$ 917,330.07

END OF INVOICE