

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: 395-0000380939
Invoice Date: 1/2/2025
Page: 1 of 2

Project ID: 39545701200
Project Title: WALDO BLVD., CITY OF MANITOWOC
Customer Number: MUNI000153
Payment Terms: NET30
Due Date: 2/1/2025
AMOUNT DUE: \$ 73.88 USD

For billing questions, please call: (920) 492-7725

Project Title	Source Activity	Billing Period	Net Amount
WALDO BLVD., CITY OF MANITOWOC	0010PRELIMINARY	11/30/2024 to 11/30/2024	\$ 73.88

4300-32290-582320
pay #28

RECEIVED

JAN 13 2025

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

OK to Pay
J.J.M.
1/10/25

Amount Due: \$ 73.88
Due Date: 2/1/2025

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

Invoice No: 395-0000380939
Invoice Date: 1/2/2025
Project ID: 39545701200
Project Title: WALDO BLVD., CITY OF MANITOWOC
Customer Number: MUNI000153

Amount
Remitted

Category	Funding Source	Percentage Share	Funding Priority	Cost Threshold Amount	Cost Distributed to Date
	FEDERAL	75	1	\$ 370,185.54	\$ 370,185.54
	LOCAL36251	25	1	\$ 123,395.18	\$ 123,395.18
	FEDERAL	75	2	\$ 153,874.99	\$ 153,874.99
	LOCAL36251	25	2	\$ 51,291.66	\$ 51,291.66
	LOCAL36251	100	3	\$ 73.88	\$ 73.88
		Total		\$ 698,821.25	\$ 698,821.25

Project Summary:

Funding Source	Cost Threshold Amount	Cost Distributed to Date
36251 CITY OF MANITOWOC	\$ 174,760.72	\$ 174,760.72
FEDERAL DISTRIBUTIONS	\$ 524,060.53	\$ 524,060.53
Project-to-Date Totals	\$ 698,821.25	\$ 698,821.25

END OF INVOICE