

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: 395-0000372344  
Invoice Date: 11/1/2024  
Page: 1 of 2

**RECEIVED**  
NOV 12 2024  
CITY OF MANITOWOC  
ENGINEERING

Project ID: 39541004200  
Project Title: CALUMET/WASHINGTON, C MANITOWO  
Customer Number: MUNI000153  
Payment Terms: NET30  
Due Date: 12/1/2024  
AMOUNT DUE: \$ 10,253.51 USD

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

Project Title	Source Activity	Billing Period	Net Amount
CALUMET/WASHINGTON, C MANITOWO	0010PRELIMINARY	9/30/2024 to 10/31/2024	\$ 10,253.51

4300.32290.521500  
pay #26

OK to Pay  
J.P.M.  
11/12/24

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	\$ 129,245.36
	STATE	50	1	\$ 500,000.00	\$ 258,490.73
	LOCAL36251	25	1	\$ 250,000.00	\$ 129,245.37
		<b>Total</b>		\$ 1,000,000.00	\$ 516,981.46

**Project Summary:**

Funding Source	Cost Threshold Amount	Cost Distributed to Date
36251 CITY OF MANITOWOC	\$ 250,000.00	\$ 129,245.37
FEDERAL DISTRIBUTIONS	\$ 250,000.00	\$ 129,245.36
STATE DISTRIBUTIONS	\$ 500,000.00	\$ 258,490.73
<b>Project-to-Date Totals</b>	\$ 1,000,000.00	\$ 516,981.46

END OF INVOICE