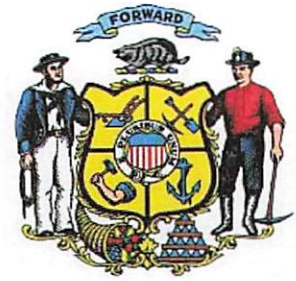


Please Remit To:
WI DEPARTMENT OF TRANSPORTATION
FINANCIAL OPERATIONS SECTION
PO BOX 7366
MADISON WI 53707-7366

INVOICE
STATE OF WISCONSIN
DEPT OF TRANSPORTATION



Bill To:

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

Invoice No: 395-0000402990
Invoice Date: 7/1/2025
Page: 1 of 2

Project ID:	39549910676
Project Title:	C MANITOWOC, SOUTH 30TH STREET
Customer Number:	MUNI000153
Payment Terms:	NET30
Due Date:	7/31/2025
AMOUNT DUE:	\$ 4,195.53 USD

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

Project Title	Source Activity	Billing Period	Net Amount
C MANITOWOC, SOUTH 30TH STREET	0010PRELIMINARY	6/30/2025 to 6/30/2025	\$ 4,195.53

OK. to Pay
4300-32290-521500
pay #15
7/7/25

RECEIVED
JUL 07 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

Amount Due: \$ 4,195.53
Due Date: 7/31/2025

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

Invoice No: 395-0000402990
Invoice Date: 7/1/2025
Project ID: 39549910676
Project Title: C MANITOWOC, SOUTH 30TH STREET
Customer Number: MUNI000153

Amount
Remitted

Category	Funding Source	Percentage Share	Funding Priority	Cost Threshold Amount	Cost Distributed to Date
	FEDERAL	80	1	\$ 400,000.00	\$ 138,724.11
	LOCAL36251	20	1	\$ 100,000.00	\$ 34,681.03
		Total		\$ 500,000.00	\$ 173,405.14

Project Summary:

Funding Source	Cost Threshold Amount	Cost Distributed to Date
36251 CITY OF MANITOWOC	\$ 100,000.00	\$ 34,681.03
FEDERAL DISTRIBUTIONS	\$ 400,000.00	\$ 138,724.11
Project-to-Date Totals	\$ 500,000.00	\$ 173,405.14

END OF INVOICE