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

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

RECEIVED
JUL 07 2025
CITY OF MANITOWOC
ENGINEERING

O.K. to Pay
G.J.M.
7/7/25

4300·32290·521500
pay #15

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

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Amount Remitted

0010PRELIMINARY PRELIMINARY ENGINEERING

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