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: 395-0000402956 Invoice Date: 7/1/2025

Page: 1 of 2

Project ID:

39541004200

Project Title:

CALUMET/WASHINGTON, C MANITOWO

Customer Number: Payment Terms:

MUNI000153 NET30

Due Date:

7/31/2025

AMOUNT DUE:

\$1,606.03

USD

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

Project Title	Source Activity	Billing Period	Net Amount	-11-11
CALUMET/WASHINGTON C MANITOWO	0010PRFLIMINARY	6/30/2025 to 6/30/2025	\$ 1,606,03	

S.J.M. 4300. 3220 J.J.M. pay#31

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

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> **Amount Due:** Due Date:

\$ 1,606.03 7/31/2025

Invoice No:

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395-0000402956

Invoice Date: Project ID:

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MANITOWOC CITY

39541004200

900 QUAY ST

CALUMET/WASHINGTON, C MANITOWO

MUNI000153

Amount Remitted

Bill To: CITY OF MANITOWOC CITY CLERK MANITOWOC WI 54220

0010PRELIMINARY PRELIMINARY DESIGN

Category	Funding Source	Percentage Share	Funding Priority	Cost Threshold Amount	Cost Distributed to Date
	FEDERAL	25	1	\$ 250,000.00	\$ 179,286.09
L. L. a. Letter William	STATE	50	1	\$ 500,000.00	\$ 358,572.18
	LOCAL36251	25	1	\$ 250,000.00	\$ 179,286.09
The same		Total		\$ 1,000,000.00	\$ 717,144.36

Project Summary:

Funding Source	Cost Threshold Amount	Cost Distributed to Date	
36251 CITY OF MANITOWOC	\$ 250,000.00	\$ 179,286.09	
FEDERAL DISTRIBUTIONS	\$ 250,000.00	\$ 179,286.09	
STATE DISTRIBUTIONS	\$ 500,000.00	\$ 358,572.18	
Project-to-Date Totals	\$ 1,000,000.00	\$ 717,144.36	

END OF INVOICE