

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: 395-0000393464
Invoice Date: 5/1/2025
Page: 1 of 2

Project ID: 39541004200
Project Title: CALUMET/WASHINGTON, C MANITOWO
Customer Number: MUNI000153
Payment Terms: NET30
Due Date: 5/31/2025
AMOUNT DUE: \$ 3,460.05 USD

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

Project Title	Source Activity	Billing Period	Net Amount
CALUMET/WASHINGTON, C MANITOWO	0010PRELIMINARY	3/31/2025 to 4/30/2025	\$ 3,460.05

RECEIVED

MAY 09 2025

CITY OF MANITOWOC
ENGINEERING

4300-32290-521500
pay 30

OK, to Pay
J.J.M.
5/9/25

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

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Amount
Remitted

Category	Funding Source	Percentage Share	Funding Priority	Cost Threshold Amount	Cost Distributed to Date
	FEDERAL	25	1	\$ 250,000.00	\$ 156,676.29
	LOCAL36251	25	1	\$ 250,000.00	\$ 156,676.29
	STATE	50	1	\$ 500,000.00	\$ 313,352.59
		Total		\$ 1,000,000.00	\$ 626,705.17

Project Summary:

Funding Source	Cost Threshold Amount	Cost Distributed to Date
36251 CITY OF MANITOWOC	\$ 250,000.00	\$ 156,676.29
FEDERAL DISTRIBUTIONS	\$ 250,000.00	\$ 156,676.29
STATE DISTRIBUTIONS	\$ 500,000.00	\$ 313,352.59
Project-to-Date Totals	\$ 1,000,000.00	\$ 626,705.17

END OF INVOICE