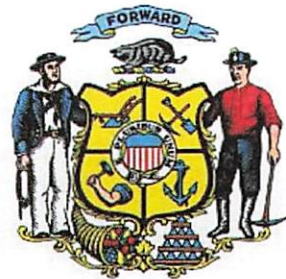


Please Remit To:
WI DEPARTMENT OF TRANSPORTATION
FINANCIAL OPERATIONS SECTION
PO BOX 7366
MADISON WI 53707-7366

INVOICE
STATE OF WISCONSIN
DEPT OF TRANSPORTATION



Bill To:

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

Invoice No: 395-0000397708
Invoice Date: 6/2/2025
Page: 1 of 2

Project ID: 39541004200
Project Title: CALUMET/WASHINGTON, C MANITOWO
Customer Number: MUNI000153
Payment Terms: NET30
Due Date: 7/2/2025

AMOUNT DUE: \$ 21,003.77 USD

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

Project Title	Source Activity	Billing Period	Net Amount
CALUMET/WASHINGTON, C MANITOWO	0010PRELIMINARY	5/31/2025 to 5/31/2025	\$ 21,003.77

RECEIVED

JUN 10 2025

**CITY OF MANITOWOC
ENGINEERING**

O.K. to Pay
J.J.M. 6/10/25

4300-32290-521500 pay #32

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: \$ 21,003.77
Due Date: 7/2/2025

Bill To:
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Invoice No: 395-0000397708
Invoice Date: 6/2/2025
Project ID: 39541004200
Project Title: CALUMET/WASHINGTON, C MANITOWO
Customer Number: MUNI000153

Amount
Remitted

Category	Funding Source	Percentage Share	Funding Priority	Cost Threshold Amount	Cost Distributed to Date
	FEDERAL	25	1	\$ 250,000.00	\$ 177,680.05
	LOCAL36251	25	1	\$ 250,000.00	\$ 177,680.06
	STATE	50	1	\$ 500,000.00	\$ 355,360.12
		Total		\$ 1,000,000.00	\$ 710,720.23

Project Summary:

Funding Source	Cost Threshold Amount	Cost Distributed to Date
36251 CITY OF MANITOWOC	\$ 250,000.00	\$ 177,680.06
FEDERAL DISTRIBUTIONS	\$ 250,000.00	\$ 177,680.05
STATE DISTRIBUTIONS	\$ 500,000.00	\$ 355,360.12
Project-to-Date Totals	\$ 1,000,000.00	\$ 710,720.23

END OF INVOICE