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

4300·32290·521500 pay #32

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

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

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Amount Due: $ 21,003.77
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Amount Remitted

0010PRELIMINARY PRELIMINARY DESIGN

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