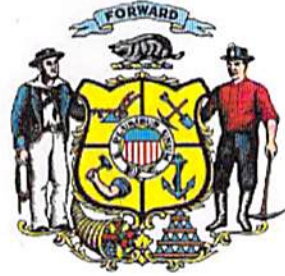


Please Remit To:
 WI DEPARTMENT OF TRANSPORTATION
 FINANCIAL OPERATIONS SECTION
 PO BOX 7366
 MADISON WI 53707-7366



INVOICE
 STATE OF WISCONSIN
 DEPT OF TRANSPORTATION

Bill To:

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

Invoice No: 395-0000320504
 Invoice Date: 9/1/2023
 Page: 1 of 2

RECEIVED
 SEP 07 2023
 CITY OF MANITOWOC
 ENGINEERING

Project ID: 39549910676
 Project Title: C MANITOWOC, SOUTH 30TH STREET
 Customer Number: MUNI000153
 Payment Terms: NET30
 Due Date: 10/1/2023
 AMOUNT DUE: \$ 2,373.41 USD

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

Project Title	Source Activity	Billing Period	Net Amount
C MANITOWOC, SOUTH 30TH STREET	0010PRELIMINARY	8/31/2023 to 8/31/2023	\$ 2,373.41

4300 · 32290 · 521500
O.K. to Pay
SJM.
9/7/23
pay 3

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: \$ 2,373.41
 Due Date: 10/1/2023

Bill To:
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Invoice No: 395-0000320504
 Invoice Date: 9/1/2023
 Project ID: 39549910676
 Project Title: C MANITOWOC, SOUTH 30TH STREET
 Customer Number: MUNI000153

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	\$ 14,699.18
	LOCAL36251	20	1	\$ 100,000.00	\$ 3,674.80
		Total		\$ 500,000.00	\$ 18,373.98

Project Summary:

Funding Source	Cost Threshold Amount	Cost Distributed to Date
36251 CITY OF MANITOWOC	\$ 100,000.00	\$ 3,674.80
FEDERAL DISTRIBUTIONS	\$ 400,000.00	\$ 14,699.18
Project-to-Date Totals	\$ 500,000.00	\$ 18,373.98

END OF INVOICE