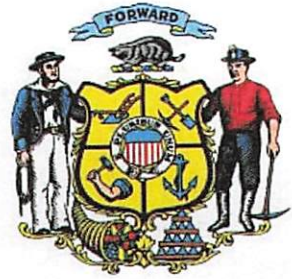


Please Remit To:
WI DEPARTMENT OF TRANSPORTATION
FINANCIAL OPERATIONS SECTION
PO BOX 7366
MADISON WI 53707-7366

INVOICE
STATE OF WISCONSIN
DEPT OF TRANSPORTATION



Bill To:

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

Invoice No: 395-0000397821
Invoice Date: 6/2/2025
Page: 1 of 2

Project ID: 39549910676
Project Title: C MANITOWOC, SOUTH 30TH STREET
Customer Number: MUNI000153
Payment Terms: NET30
Due Date: 7/2/2025

AMOUNT DUE: \$ 6,136.37 USD

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

Project Title	Source Activity	Billing Period	Net Amount
C MANITOWOC, SOUTH 30TH STREET	0010PRELIMINARY	3/31/2025 to 5/31/2025	\$ 6,136.37

RECEIVED

JUN 10 2025

**CITY OF MANITOWOC
ENGINEERING**

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

4300-32290-521500
pay #17

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: \$ 6,136.37
Due Date: 7/2/2025

Bill To:
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MANITOWOC CITY
900 QUAY ST
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Invoice No: 395-0000397821
Invoice Date: 6/2/2025
Project ID: 39549910676
Project Title: C MANITOWOC, SOUTH 30TH STREET
Customer Number: MUNI000153

Amount
Remitted

Category	Funding Source	Percentage Share	Funding Priority	Cost Threshold Amount	Cost Distributed to Date
	FEDERAL	80	1	\$ 400,000.00	\$ 121,942.01
	LOCAL36251	20	1	\$ 100,000.00	\$ 30,485.50
		Total		\$ 500,000.00	\$ 152,427.51

Project Summary:

Funding Source	Cost Threshold Amount	Cost Distributed to Date
36251 CITY OF MANITOWOC	\$ 100,000.00	\$ 30,485.50
FEDERAL DISTRIBUTIONS	\$ 400,000.00	\$ 121,942.01
Project-to-Date Totals	\$ 500,000.00	\$ 152,427.51

END OF INVOICE