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

INVOICE
STATE OF WISCONSIN
DEPT OF TRANSPORTATION

FORWARD

Bill To:

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

Invoice No: 395-0000397822
Invoice Date: 6/2/2025
Page: 1 of 2

Project ID:	39549910678
Project Title:	C MANITOWOC, E ALBERT DRIVE
Customer Number:	MUNI000153
Payment Terms:	NET30
Due Date:	7/2/2025
AMOUNT DUE:	$ 17.24 USD

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

Project Title	Source Activity	Billing Period	Net Amount
C MANITOWOC, E ALBERT DRIVE	0010PRELIMINARY	5/31/2025 to 5/31/2025	$ 17.24

RECEIVED
JUN 10 2025
CITY OF MANITOWOC
ENGINEERING

4300·32290·521500
payment #1

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.

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

Amount Due: $ 17.24
Due Date: 7/2/2025

Bill To:
CITY OF MANITOWOC
CITY CLERK
MANITOWOC CITY
900 QUAY ST
MANITOWOC WI 54220

Invoice No:	395-0000397822
Invoice Date:	6/2/2025
Project ID:	39549910678
Project Title:	C MANITOWOC, E ALBERT DRIVE
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	$ 372,719.00	$ 68.96
	LOCAL36251	20	1	$ 93,179.75	$ 17.24
	LOCAL36251	100	2	$ 0.25	$ 0.00
		Total		$ 465,899.00	$ 86.20

Project Summary:

Funding Source	Cost Threshold Amount	Cost Distributed to Date
36251 CITY OF MANITOWOC	$ 93,180.00	$ 17.24
FEDERAL DISTRIBUTIONS	$ 372,719.00	$ 68.96
Project-to-Date Totals	$ 465,899.00	$ 86.20

END OF INVOICE