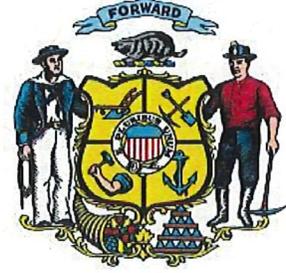


**Please Remit To:**  
 WI DEPARTMENT OF TRANSPORTATION  
 FINANCIAL OPERATIONS SECTION  
 PO BOX 7366  
 MADISON WI 53707-7366



INVOICE  
 STATE OF WISCONSIN  
 DEPT OF TRANSPORTATION

**Bill To:**

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

**Invoice No:** 395-0000421536  
**Invoice Date:** 12/1/2025  
**Page:** 1 of 2

**RECEIVED**  
**DEC 08 2025**  
**CITY OF MANITOWOC**  
**ENGINEERING**

**Project ID:** 39541004200  
**Project Title:** CALUMET/WASHINGTON, C MANITOWO  
**Customer Number:** MUNI000153  
**Payment Terms:** NET30  
**Due Date:** 12/31/2025  
**AMOUNT DUE:** \$ 8,981.23 USD

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

Project Title	Source Activity	Billing Period	Net Amount
CALUMET/WASHINGTON, C MANITOWO	0010PRELIMINARY	11/30/2025 to 11/30/2025	\$ 8,981.23

*pay # 37*  
*4300.32290.521500*

*o.k. to pay*  
*S.J.M.*  
*12/8/2025*

-----  
 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:** \$ 8,981.23  
**Due Date:** 12/31/2025

**Bill To:**  
 CITY OF MANITOWOC  
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**Invoice No:** 395-0000421536  
**Invoice Date:** 12/1/2025  
**Project ID:** 39541004200  
**Project Title:** CALUMET/WASHINGTON, C MANITOWO  
**Customer Number:** MUNI000153

**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	\$ 228,612.22
	LOCAL36251	25	1	\$ 250,000.00	\$ 228,612.23
	STATE	50	1	\$ 500,000.00	\$ 457,224.45
		<b>Total</b>		\$ 1,000,000.00	\$ 914,448.90

**Project Summary:**

Funding Source	Cost Threshold Amount	Cost Distributed to Date
36251 CITY OF MANITOWOC	\$ 250,000.00	\$ 228,612.23
FEDERAL DISTRIBUTIONS	\$ 250,000.00	\$ 228,612.22
STATE DISTRIBUTIONS	\$ 500,000.00	\$ 457,224.45
<b>Project-to-Date Totals</b>	\$ 1,000,000.00	\$ 914,448.90

END OF INVOICE