

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: 395-0000376279
Invoice Date: 12/2/2024
Page: 1 of 2

Project ID: 39541004200
Project Title: CALUMET/WASHINGTON, C MANITOWO
Customer Number: MUNI000153
Payment Terms: NET30
Due Date: 1/1/2025
AMOUNT DUE: \$ 5,011.43 USD

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

Project Title	Source Activity	Billing Period	Net Amount
CALUMET/WASHINGTON, C MANITOWO	0010PRELIMINARY	10/31/2024 to 11/30/2024	\$ 5,011.43

RECEIVED

DEC 10 2024

CITY OF MANITOWOC
ENGINEERING

O.K. to Pay
J.J.M.
12/10/24

4300.32290.521500
pay #25

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

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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	\$ 134,232.79
	LOCAL36251	25	1	\$ 250,000.00	\$ 134,232.79
	STATE	50	1	\$ 500,000.00	\$ 268,465.58
		Total		\$ 1,000,000.00	\$ 536,931.16

Project Summary:

Funding Source	Cost Threshold Amount	Cost Distributed to Date
36251 CITY OF MANITOWOC	\$ 250,000.00	\$ 134,232.79
FEDERAL DISTRIBUTIONS	\$ 250,000.00	\$ 134,232.79
STATE DISTRIBUTIONS	\$ 500,000.00	\$ 268,465.58
Project-to-Date Totals	\$ 1,000,000.00	\$ 536,931.16

END OF INVOICE