

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: 395-0000308191
Invoice Date: 6/1/2023
Page: 1 of 2

Project ID: 39541004200
Project Title: CALUMET/WASHINGTON, C MANITOWO
Customer Number: MUNI000153
Payment Terms: NET30
Due Date: 7/1/2023
AMOUNT DUE: \$ 3,537.41 USD

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

Project Title	Source Activity	Billing Period	Net Amount
CALUMET/WASHINGTON, C MANITOWO	0010PRELIMINARY	5/31/2023 to 5/31/2023	\$ 3,537.41

RECEIVED

JUN 07 2023

CITY OF MANITOWOC
ENGINEERING

O.K. to Pay
G.J.M.
6/7/23

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

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payment #13
4300.32290.521500

Amount Due: \$ 3,537.41
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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	\$ 31,497.86
	LOCAL36251	25	1	\$ 250,000.00	\$ 31,497.86
	STATE	50	1	\$ 500,000.00	\$ 62,995.72
		Total		\$ 1,000,000.00	\$ 125,991.44

Project Summary:

Funding Source	Cost Threshold Amount	Cost Distributed to Date
36251 CITY OF MANITOWOC	\$ 250,000.00	\$ 31,497.86
FEDERAL DISTRIBUTIONS	\$ 250,000.00	\$ 31,497.86
STATE DISTRIBUTIONS	\$ 500,000.00	\$ 62,995.72
Project-to-Date Totals	\$ 1,000,000.00	\$ 125,991.44

END OF INVOICE