

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: 395-0000342861  
Invoice Date: 3/1/2024  
Page: 1 of 2

RECEIVED

MAR 07 2024

CITY OF MANITOWOC  
ENGINEERING

Project ID: 39549910676  
Project Title: C MANITOWOC, SOUTH 30TH STREET  
Customer Number: MUNI000153  
Payment Terms: NET30  
Due Date: 3/31/2024  
AMOUNT DUE: \$ 1,769.08 USD

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

Project Title	Source Activity	Billing Period	Net Amount
C MANITOWOC, SOUTH 30TH STREET	0010PRELIMINARY	2/29/2024 to 2/29/2024	\$ 1,769.08

payment #9  
4300-32230-521500

O.K. to Pay  
J.J.M. 3/7/24

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: \$ 1,769.08  
Due Date: 3/31/2024

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

Invoice No: 395-0000342861  
Invoice Date: 3/1/2024  
Project ID: 39549910676  
Project Title: C MANITOWOC, SOUTH 30TH STREET  
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	\$ 400,000.00	\$ 65,858.99
	LOCAL36251	20	1	\$ 100,000.00	\$ 16,464.75
		<b>Total</b>		\$ 500,000.00	\$ 82,323.74

**Project Summary:**

Funding Source	Cost Threshold Amount	Cost Distributed to Date
36251 CITY OF MANITOWOC	\$ 100,000.00	\$ 16,464.75
FEDERAL DISTRIBUTIONS	\$ 400,000.00	\$ 65,858.99
<b>Project-to-Date Totals</b>	\$ 500,000.00	\$ 82,323.74

END OF INVOICE