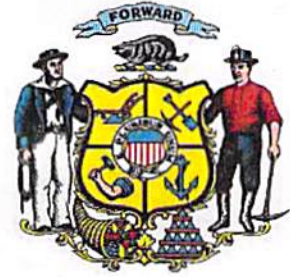


Please Remit To:  
 WI DEPARTMENT OF TRANSPORTATION  
 FINANCIAL OPERATIONS SECTION  
 PO BOX 7366  
 MADISON WI 53707-7366



INVOICE  
 STATE OF WISCONSIN  
 DEPT OF TRANSPORTATION

Bill To:

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

Invoice No: 395-0000339831  
 Invoice Date: 2/1/2024  
 Page: 1 of 2

RECEIVED  
 FEB 08 2024  
 CITY OF MANITOWOC  
 ENGINEERING

Project ID: 39549910676  
 Project Title: C MANITOWOC, SOUTH 30TH STREET  
 Customer Number: MUNI000153  
 Payment Terms: NET30  
 Due Date: 3/2/2024  
 AMOUNT DUE: \$ 1,301.67 USD

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

Project Title	Source Activity	Billing Period	Net Amount
C MANITOWOC, SOUTH 30TH STREET	0010PRELIMINARY	1/31/2024 to 1/31/2024	\$ 1,301.67

4300 · 32230 · 521500

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

payment #8

O.K. to Pay  
 J.J.M. 2/8/24

Amount Due: \$ 1,301.67  
 Due Date: 3/2/2024

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

Invoice No: 395-0000339831  
 Invoice Date: 2/1/2024  
 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	\$ 58,782.67
	LOCAL36251	20	1	\$ 100,000.00	\$ 14,695.67
		<b>Total</b>		\$ 500,000.00	\$ 73,478.34

**Project Summary:**

Funding Source	Cost Threshold Amount	Cost Distributed to Date
36251 CITY OF MANITOWOC	\$ 100,000.00	\$ 14,695.67
FEDERAL DISTRIBUTIONS	\$ 400,000.00	\$ 58,782.67
<b>Project-to-Date Totals</b>	\$ 500,000.00	\$ 73,478.34

**END OF INVOICE**