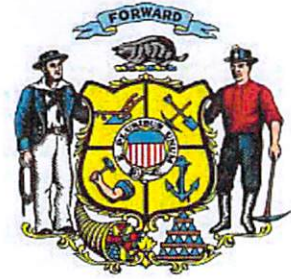


Please Remit To:
 WI DEPARTMENT OF TRANSPORTATION
 FINANCIAL OPERATIONS SECTION
 PO BOX 7366
 MADISON WI 53707-7366



INVOICE
 STATE OF WISCONSIN
 DEPT OF TRANSPORTATION

Bill To:

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

Invoice No: 395-0000286188
 Invoice Date: 12/1/2022
 Page: 1 of 2

Project ID: 39515003776
 Project Title: WALDO BLVD, CITY OF MANITOWOC
 Customer Number: MUNI000153
 Payment Terms: NET30
 Due Date: 12/31/2022
 AMOUNT DUE: \$ 31.59 USD

For billing questions, please call: 920-492-7709

Project Title	Source Activity	Billing Period	Net Amount
WALDO BLVD, CITY OF MANITOWOC	0050LIGHTING	6/30/2022 to 11/30/2022	\$ 31.59

RECEIVED

DEC 07 2022

**CITY OF MANITOWOC
 ENGINEERING**

*OK to Pay
 J.P.M.
 12/8/22*

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: \$ 31.59
 Due Date: 12/31/2022

Bill To:
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Invoice No: 395-0000286188
 Invoice Date: 12/1/2022
 Project ID: 39515003776
 Project Title: WALDO BLVD, CITY OF MANITOWOC
 Customer Number: MUNI000153

Amount
 Remitted

0010ROADWAYITEM ROADWAY ITEMS

Category	Funding Source	Percentage Share	Funding Priority	Cost Threshold Amount	Cost Distributed to Date
	BOND	20	1	\$ 1,816,123.78	\$ 1,644,597.82
	FEDERAL	80	1	\$ 7,264,495.10	\$ 6,578,391.28
		Total		\$ 9,080,618.88	\$ 8,222,989.10

0020CSD CSD

Category	Funding Source	Percentage Share	Funding Priority	Cost Threshold Amount	Cost Distributed to Date
	BOND	20	1	\$ 18,991.79	\$ 17,614.77
	FEDERAL	80	1	\$ 75,967.16	\$ 70,459.06
		Total		\$ 94,958.95	\$ 88,073.83

0030STRUCTUREB- STRUCTURE B-36-29

Category	Funding Source	Percentage Share	Funding Priority	Cost Threshold Amount	Cost Distributed to Date
	BOND	20	1	\$ 243,227.07	\$ 227,751.66
	FEDERAL	80	1	\$ 972,908.28	\$ 911,006.65
		Total		\$ 1,216,135.35	\$ 1,138,758.31

0050LIGHTING LIGHTING

Category	Funding Source	Percentage Share	Funding Priority	Cost Threshold Amount	Cost Distributed to Date
	FEDERAL	50	1	\$ 117,929.85	\$ 109,065.80
	LOCAL36251	50	1	\$ 117,929.86	\$ 109,065.80
		Total		\$ 235,859.71	\$ 218,131.60

0070STRUCTUREB3 STRUCTURE B36-232

Category	Funding Source	Percentage Share	Funding Priority	Cost Threshold Amount	Cost Distributed to Date
	BOND	20	1	\$ 184,854.11	\$ 168,218.10
	FEDERAL	80	1	\$ 739,416.42	\$ 672,872.42
		Total		\$ 924,270.53	\$ 841,090.52

Project Summary:

Funding Source	Cost Threshold Amount	Cost Distributed to Date
36251 CITY OF MANITOWOC	\$ 117,929.86	\$ 109,065.80
BOND DISTRIBUTIONS	\$ 2,263,196.75	\$ 2,058,182.35
FEDERAL DISTRIBUTIONS	\$ 9,170,716.81	\$ 8,341,795.21
Project-to-Date Totals	\$ 11,551,843.42	\$ 10,509,043.36

END OF INVOICE