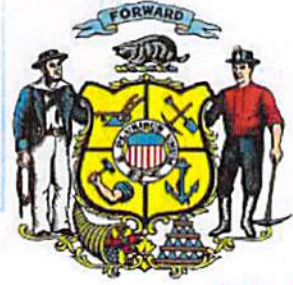


PI
10-21-19

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



INVOICE
STATE OF WISCONSIN
WI DEPT OF TRANSPORTATION

Bill To:

CITY OF MANITOWOC
JENNIFER HUDON
MANITOWOC CITY
900 QUAY ST
MANITOWOC WI 54220

19-1146
CONSENT

Invoice No: 395-0000144153
Invoice Date: 9/4/2019
Page: 1 of 1

Project ID: 39515003775
Project Title: WALDO BLVD., CITY OF MANITOWOC
Customer Number: MUNI000153
Payment Terms: NET30
Due Date: 10/4/2019
AMOUNT DUE: \$ 565,604.09 USD

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

Project Title	Source Activity	Billing Period	Net Amount
WALDO BLVD., CITY OF MANITOWOC	0010SANITARYAND	7/30/2019 to 8/31/2019	\$ 565,604.09

END OF INVOICE

San. - \$385,545.98 6300 · 71100 · 582600

Storm - \$24,013.86 4200 · 32320 · 582500

W.M. - \$156,044.25 4300 · 32290 · 582300
(MPV)

For Contract #75
this is basically the amount
for Pay Est. #8, 9 + 10,
OK. to Pay
9/9/19

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: \$ 565,604.09
Due Date: 10/4/2019

Bill To:
CITY OF MANITOWOC
JENNIFER HUDON
MANITOWOC CITY
900 QUAY ST
MANITOWOC WI 54220

Invoice No: 395-0000144153
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Project ID: 39515003775
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Customer Number: MUNI000153

Amount Remitted