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

RECEIVED
MAY 09 2019
CITY OF MANITOWOC
ENGINEERING

Invoice No: 395-0000128809
Invoice Date: 5/2/2019
Page: 1 of 1

Project ID:	39545701272	
Project Title:	WALDO BLVD., CITY OF MANITOWOC	
Customer Number:	MUNI000153	
Payment Terms:	NET30	
Due Date:	6/1/2019	
AMOUNT DUE:	$ 7,908.51	USD

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

Project Title	Source Activity	Billing Period	Net Amount
WALDO BLVD., CITY OF MANITOWOC	0010SANITARYSEW	1/31/2019 to 4/25/2019	$ 7,908.51

END OF INVOICE

Sanitary 6300 · 71100 · 582600 $2,636.17 OK. to Pay
Storm 4200 · 32320 · 582500 $2,636.17 B.J.M.
Water 4300 · 32290 · 582320 $2,636.17 5/10/19

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

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

Amount Due: $ 7,908.51
Due Date: 6/1/2019

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

Invoice No: 395-0000128809
Invoice Date: 5/2/2019
Project ID: 39545701272
Project Title: WALDO BLVD., CITY OF MANITOWOC
Customer Number: MUNI000153

Amount Remitted

Please Remit To:
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INVOICE
STATE OF WISCONSIN
WI DEPT OF TRANSPORTATION

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MANITOWOC WI 54220

RECEIVED
MAY 09 2019
CITY OF MANITOWOC
ENGINEERING

Invoice No: 395-0000128686
Invoice Date: 5/2/2019
Page: 1 of 1

Project ID:	39515003775	
Project Title:	WALDO BLVD., CITY OF MANITOWOC	
Customer Number:	MUNI000153	
Payment Terms:	NET30	
Due Date:	6/1/2019	
AMOUNT DUE:	$ 6,214.16	USD

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

Project Title	Source Activity	Billing Period	Net Amount
WALDO BLVD., CITY OF MANITOWOC	0010SANITARYAND	2/28/2019 to 4/25/2019	$ 6,214.16

END OF INVOICE

San 6300·71100·582600 $2,071.39
Stm 4200·32320·582500 $2,071.39
Wtr 4300·32290·582320 $2,071.39

O.K. to Pay
J.M.
5/10/19

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: $ 6,214.16
Due Date: 6/1/2019

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

Invoice No:	395-0000128686
Invoice Date:	5/2/2019
Project ID:	39515003775
Project Title:	WALDO BLVD., CITY OF MANITOWOC
Customer Number:	MUNI000153

Amount Remitted

Please Remit To:
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FINANCIAL OPERATIONS SECTION
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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

RECEIVED
JUN 13 2019
CITY OF MANITOWOC
ENGINEERING

Invoice No: 395-0000131916
Invoice Date: 6/4/2019
Page: 1 of 1

Project ID:	39515003775	
Project Title:	WALDO BLVD., CITY OF MANITOWOC	
Customer Number:	MUNI000153	
Payment Terms:	NET30	
Due Date:	7/4/2019	
AMOUNT DUE:	$ 1,756.98	USD

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

Project Title	Source Activity	Billing Period	Net Amount
WALDO BLVD., CITY OF MANITOWOC	0010SANITARYAND	5/31/2019 to 5/31/2019	$ 1,756.98

END OF INVOICE

San 6300·71100·582600

O.K. to Pay
G.J.M.
6/27/19

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: $ 1,756.98
Due Date: 7/4/2019

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

Invoice No: 395-0000131916
Invoice Date: 6/4/2019
Project ID: 39515003775
Project Title: WALDO BLVD., CITY OF MANITOWOC
Customer Number: MUNI000153

Amount Remitted

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INVOICE
STATE OF WISCONSIN
WI DEPT OF TRANSPORTATION

Bill To:

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

RECEIVED
JUN 13 2019
CITY OF MANITOWOC
ENGINEERING

Invoice No: 395-0000132730
Invoice Date: 6/4/2019
Page: 1 of 1

Project ID:	39545701272	
Project Title:	WALDO BLVD., CITY OF MANITOWOC	
Customer Number:	MUNI000153	
Payment Terms:	NET30	
Due Date:	7/4/2019	
AMOUNT DUE:	$ 240,576.82	USD

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

Project Title	Source Activity	Billing Period	Net Amount
WALDO BLVD., CITY OF MANITOWOC	0010SANITARYSEW	5/8/2019 to 5/31/2019	$ 240,576.82

San $101,146.15 - 6300·71100 = 582600
Water 82,435.56
Stm Ø
Round About 55,987.71 - Paving
+ diff.
4300·32290·882320
O.K. to Pay $139,430.67
J.J.M.
6/27/19

END OF INVOICE

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

Amount Due: $ 240,576.82
Due Date: 7/4/2019

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

Invoice No:	395-0000132730
Invoice Date:	6/4/2019
Project ID:	39545701272
Project Title:	WALDO BLVD., CITY OF MANITOWOC
Customer Number:	MUNI000153

Amount Remitted

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INVOICE
STATE OF WISCONSIN
WI DEPT OF TRANSPORTATION

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RECEIVED
JUN 13 2019
CITY OF MANITOWOC
ENGINEERING

Invoice No: 395-0000132729
Invoice Date: 6/4/2019
Page: 1 of 1

Project ID:	39545701271	
Project Title:	WALDO BLVD., CITY OF MANITOWOC	
Customer Number:	MUNI000153	
Payment Terms:	NET30	
Due Date:	7/4/2019	
AMOUNT DUE:	$ 491.14	USD

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

Project Title	Source Activity	Billing Period	Net Amount	
WALDO BLVD., CITY OF MANITOWOC	0050LIGHTINGITE	12/31/2018 to 5/31/2019	$	483.80
WALDO BLVD., CITY OF MANITOWOC	0040NEWSIDEWALK	12/31/2018 to 5/31/2019	$	7.34

END OF INVOICE

Concrete paving
4300 · 32290 · 582320

O.K. to Pay
S.J.M.
6/27/19

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PO BOX 7366
MADISON WI 53707-7366

Amount Due: $ 491.14
Due Date: 7/4/2019

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

Invoice No:	395-0000132729
Invoice Date:	6/4/2019
Project ID:	39545701271
Project Title:	WALDO BLVD., CITY OF MANITOWOC
Customer Number:	MUNI000153

Amount Remitted