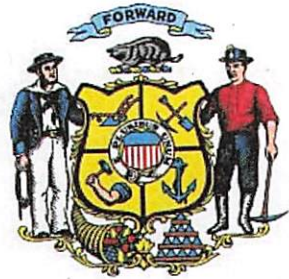


Please Remit To:
WI DEPARTMENT OF TRANSPORTATION
FINANCIAL OPERATIONS SECTION
PO BOX 7366
MADISON WI 53707-7366



INVOICE
STATE OF WISCONSIN
DEPT OF TRANSPORTATION

Bill To:

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

Invoice No: 395-0000417265
Invoice Date: 11/3/2025
Page: 1 of 2

RECEIVED

NOV 07 2025

**CITY OF MANITOWOC
ENGINEERING**

Project ID: 39549910678
Project Title: C MANITOWOC, E ALBERT DRIVE
Customer Number: MUNI000153
Payment Terms: NET30
Due Date: 12/3/2025

AMOUNT DUE: \$ 3,165.22 USD

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

Project Title	Source Activity	Billing Period	Net Amount
C MANITOWOC, E ALBERT DRIVE	0010PRELIMINARY	6/30/2025 to 10/31/2025	\$ 3,165.22

pay #2 4300.32290.521500

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

*O.K. to Pay
S.J.M.
11/10/25*

Amount Due: \$ 3,165.22
Due Date: 12/3/2025

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

Invoice No: 395-0000417265
Invoice Date: 11/3/2025
Project ID: 39549910678
Project Title: C MANITOWOC, E ALBERT DRIVE
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	\$ 372,719.00	\$ 12,729.84
	LOCAL36251	20	1	\$ 93,179.75	\$ 3,182.46
	LOCAL36251	100	2	\$ 0.25	\$ 0.00
		Total		\$ 465,899.00	\$ 15,912.30

Project Summary:

Funding Source	Cost Threshold Amount	Cost Distributed to Date
36251 CITY OF MANITOWOC	\$ 93,180.00	\$ 3,182.46
FEDERAL DISTRIBUTIONS	\$ 372,719.00	\$ 12,729.84
Project-to-Date Totals	\$ 465,899.00	\$ 15,912.30

END OF INVOICE