**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**