



# CITY OF MANITOWOC

WISCONSIN, USA

[www.manitowoc.org](http://www.manitowoc.org)



January 16, 2020

TO: Mayor and Common Council

FROM: Board of Public Works

SUBJECT: WI DOT Progress Invoices for Waldo Blvd Project

Dear Mayor and Common Council:

Enclosed are the following progress invoices from WI DOT for the Waldo Blvd. project, recommending payment:

<u>Project ID</u>	<u>Amount</u>
39545701272	\$129,616.53
39515003775	\$34,222.57
39545701271	\$27,742.35
39515003774	\$1,959.41
39515003700	\$768.29
39545701200	\$67.71
39545701272	\$10,463.50
39515003775	\$54,249.31
39515003774	\$30,264.81
39545701271	\$1,526.83
39545701272	\$18,937.88
39515003775	\$6,638.16
39545701271	\$17,803.39

Very Truly Yours,

DEBORAH NEUSER  
City Clerk

**Deborah Neuser, CMC, City Clerk**  
**CITY HALL · 900 Quay Street · Manitowoc, WI 54220-4543**  
**Phone (920) 686-6950 · Fax (920) 686-6959 · [dneuser@manitowoc.org](mailto:dneuser@manitowoc.org)**

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



CONSENT

Bill To:

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

Invoice No: 395-0000150110  
 Invoice Date: 11/1/2019  
 Page: 1 of 1



Project ID: 39545701272  
 Project Title: WALDO BLVD., CITY OF MANITOWOC  
 Customer Number: MUNI000153  
 Payment Terms: NET30  
 Due Date: 12/1/2019  
 AMOUNT DUE: \$ 129,616.53 USD

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

Project Title	Source Activity	Billing Period	Net Amount
WALDO BLVD., CITY OF MANITOWOC	0010SANITARYSEW	7/30/2019 to 10/31/2019	\$ 129,616.53

= SAN. - \$ 51,958.77 + 2,974.86 = \$54,933.63  
 6300 · 71100 · 582600  
 END OF INVOICE  
 = W. M. - \$ 31,081.88 + 2,974.86 = 34,056.74 OK to Pay  
 4300 · 32290 · 582320  
 = Storm - \$ 37,048.09 + 2,974.86 = 40,022.95 12/6/19  
 4200 · 32320 · 582500  
 = RAB - \$ 603.30 ~~\$120,691.95~~  
 4300 · 32290 · 582320

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$\Delta = 8,924.58 / 3 = \$2,974.86$   
 Constr. pay Est. # 9, 10 + 12  
 payment # 7

Amount Due: \$ 129,616.53  
 Due Date: 12/1/2019

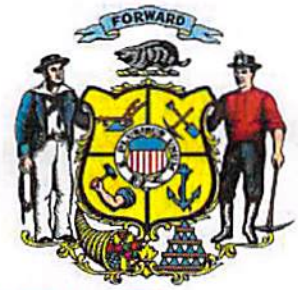
Bill To:  
 CITY OF MANITOWOC  
 CITY CLERK  
 MANITOWOC CITY  
 900 QUAY ST  
 MANITOWOC WI 54220

Invoice No: 395-0000150110  
 Invoice Date: 11/1/2019  
 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

**CONSENT**

**Bill To:**

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

Invoice No: 395-0000149916  
 Invoice Date: 11/1/2019  
 Page: 1 of 1



Project ID: 39515003775  
 Project Title: WALDO BLVD., CITY OF MANITOWOC  
 Customer Number: MUNI000153  
 Payment Terms: NET30  
 Due Date: 12/1/2019  
 AMOUNT DUE: \$ 34,222.57 USD

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

Project Title	Source Activity	Billing Period	Net Amount
WALDO BLVD., CITY OF MANITOWOC	0010SANITARYAND	9/30/2019 to 10/31/2019	\$ 34,222.57

END OF INVOICE

V-13 + V-14

All goes to Storm Sewer

4200 · 32300 · 582500

O.K. to Pay  
 J.J.M. 11/08/19

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Amount Due: \$ 34,222.57  
 Due Date: 12/1/2019

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

Invoice No: 395-0000149916  
 Invoice Date: 11/1/2019  
 Project ID: 39515003775  
 Project Title: WALDO BLVD., CITY OF MANITOWOC  
 Customer Number: MUNI000153

Amount Remitted

MADISON WI 53707-7366

Amount Due: \$ 27,742.35  
 Due Date: 12/1/2019

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

Invoice No: 395-0000150109  
 Invoice Date: 11/1/2019  
 Project ID: 39545701271  
 Project Title: WALDO BLVD., CITY OF MANITOWOC  
 Customer Number: MUNI000153

Amount Remitted



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FINANCIAL OPERATIONS SECTION  
PO BOX 7366  
MADISON WI 53707-7366



INVOICE  
STATE OF WISCONSIN  
WI DEPT OF TRANSPORTATION

CONSENT

Bill To:

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

Invoice No: 395-0000149915  
Invoice Date: 11/1/2019  
Page: 1 of 1



Project ID: 39515003774  
Project Title: WALDO BLVD., CITY OF MANITOWOC  
Customer Number: MUNI000153  
Payment Terms: NET30  
Due Date: 12/1/2019  
AMOUNT DUE: \$ 1,959.41 USD

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

Project Title	Source Activity	Billing Period	Net Amount
WALDO BLVD., CITY OF MANITOWOC	0050NEWLIGHTING	8/31/2019 to 10/31/2019	\$ 1,959.41

END OF INVOICE

4300-32290-582320

O.K. to Pay  
G.J.M.  
11/18/19

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FINANCIAL OPERATIONS SECTION  
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MADISON WI 53707-7366

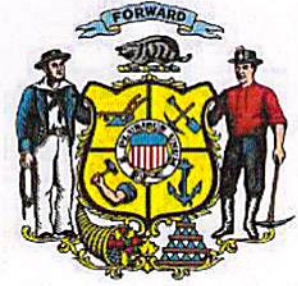
Amount Due: \$ 1,959.41  
Due Date: 12/1/2019

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

Invoice No: 395-0000149915  
Invoice Date: 11/1/2019  
Project ID: 39515003774  
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

CONSENT

Bill To:

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

Invoice No: 395-0000153466  
Invoice Date: 12/2/2019  
Page: 1 of 1

Project ID: 39515003700  
Project Title: WALDO BLVD., CITY OF MANITOWOC  
Customer Number: MUNI000153  
Payment Terms: NET30  
Due Date: 1/1/2020  
AMOUNT DUE: \$ 768.29 USD

For billing questions, please call: (920) 492-7725

Project Title	Source Activity	Billing Period	Net Amount
WALDO BLVD., CITY OF MANITOWOC	0010PRELIMINARY	8/31/2019 to 11/30/2019	\$ 768.29

END OF INVOICE

payment #31  
4300.32290.521500

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Please Remit To:  
WI DEPARTMENT OF TRANSPORTATION  
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Amount Due: \$ 768.29  
Due Date: 1/1/2020

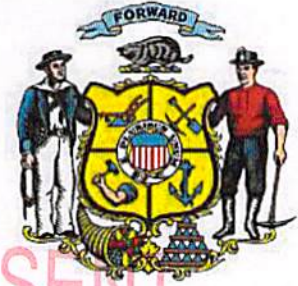
Bill To:  
CITY OF MANITOWOC  
CITY CLERK  
MANITOWOC CITY  
900 QUAY ST  
MANITOWOC WI 54220

Invoice No: 395-0000153466  
Invoice Date: 12/2/2019  
Project ID: 39515003700  
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



CONSENT

**Bill To:**

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

Invoice No: 395-0000154296  
Invoice Date: 12/2/2019  
Page: 1 of 1



Project ID: 39545701200  
Project Title: WALDO BLVD., CITY OF MANITOWOC  
Customer Number: MUNI000153  
Payment Terms: NET30  
Due Date: 1/1/2020  
  
AMOUNT DUE: \$ 67.71 USD

For billing questions, please call: (920) 492-7725

Project Title	Source Activity	Billing Period	Net Amount
WALDO BLVD., CITY OF MANITOWOC	0010PRELIMINARY	7/31/2019 to 8/31/2019	\$ 67.71

END OF INVOICE

#25 4300.32290-  
521500

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**Please Remit To:**  
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PO BOX 7366  
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Amount Due: \$ 67.71  
Due Date: 1/1/2020

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

Invoice No: 395-0000154296  
Invoice Date: 12/2/2019  
Project ID: 39545701200  
Project Title: WALDO BLVD., CITY OF MANITOWOC  
Customer Number: MUNI000153

Amount  
Remitted



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 WI DEPT OF TRANSPORTATION

**Bill To:**

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

Invoice No: 395-0000154298  
 Invoice Date: 12/2/2019  
 Page: 1 of 1



Project ID: 39545701272  
 Project Title: WALDO BLVD., CITY OF MANITOWOC  
 Customer Number: MUNI000153  
 Payment Terms: NET30  
 Due Date: 1/1/2020

AMOUNT DUE: \$ 10,463.50 USD

Incl. V-16  
 " V-15

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

Project Title	Source Activity	Billing Period	Net Amount
WALDO BLVD., CITY OF MANITOWOC	0010SANITARYSEW	11/5/2019 to 11/30/2019	\$ 10,463.50

  = RAB = \$ 3,623.06  
  = SAN. (WWTF) = \$ 3,290.22  
  = W.M. (MPU) = \$ 3,550.22

END OF INVOICE  
 4300.32290-582320  
 6300.71100-582600  
 4300.32290.582320  
 O.K. to Pay  
 J.J.M.  
 1/14/2020

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Amount Due: \$ 10,463.50  
 Due Date: 1/1/2020

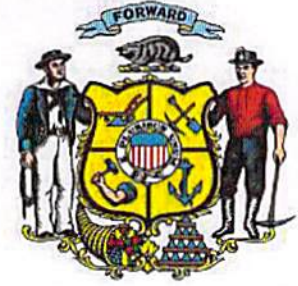
**Bill To:**  
 CITY OF MANITOWOC  
 CITY CLERK  
 MANITOWOC CITY  
 900 QUAY ST  
 MANITOWOC WI 54220

Invoice No: 395-0000154298  
 Invoice Date: 12/2/2019  
 Project ID: 39545701272  
 Project Title: WALDO BLVD., CITY OF MANITOWOC  
 Customer Number: MUNI000153

Amount  
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INVOICE  
 STATE OF WISCONSIN  
 WI DEPT OF TRANSPORTATION

**Bill To:**

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

Invoice No: 395-0000153468  
 Invoice Date: 12/2/2019  
 Page: 1 of 1



Project ID: 39515003775  
 Project Title: WALDO BLVD., CITY OF MANITOWOC  
 Customer Number: MUNI000153  
 Payment Terms: NET30  
 Due Date: 1/1/2020  
 AMOUNT DUE: \$ 54,249.31 USD

*Incl. V-16*

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

Project Title	Source Activity	Billing Period	Net Amount
WALDO BLVD., CITY OF MANITOWOC	0010SANITARYAND	11/18/2019 to 11/30/2019	\$ 54,249.31

END OF INVOICE

*O.K. to Pay*  
*J.M.*  
*1/1/2020*

*[Yellow box] = SAN. = \$ 44,890.<sup>90</sup> 6300.71100.582600*

*[Blue box] = W.M. = \$ 9,358.<sup>41</sup> 4300.32290582320*

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 PO BOX 7366  
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Amount Due: \$ 54,249.31  
 Due Date: 1/1/2020

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

Invoice No: 395-0000153468  
 Invoice Date: 12/2/2019  
 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  
CITY CLERK  
MANITOWOC CITY  
900 QUAY ST  
MANITOWOC WI 54220

Invoice No: 395-0000153467  
Invoice Date: 12/2/2019  
Page: 1 of 1

Project ID: 39515003774  
Project Title: WALDO BLVD., CITY OF MANITOWOC  
Customer Number: MUNI000153  
Payment Terms: NET30  
Due Date: 1/1/2020  
  
AMOUNT DUE: \$ 30,264.81 USD

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

Project Title	Source Activity	Billing Period	Net Amount
WALDO BLVD., CITY OF MANITOWOC	0050NEWLIGHTING	11/5/2019 to 11/30/2019	\$ 30,264.81

END OF INVOICE

4300.32290-582320

O.K. to Pay  
S.J.M.  
1/15/2020

-----  
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FINANCIAL OPERATIONS SECTION  
PO BOX 7366  
MADISON WI 53707-7366

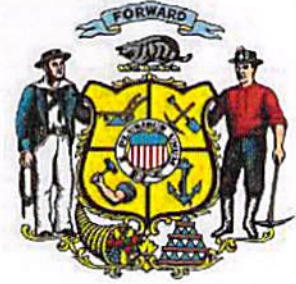
Amount Due: \$ 30,264.81  
Due Date: 1/1/2020

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

Invoice No: 395-0000153467  
Invoice Date: 12/2/2019  
Project ID: 39515003774  
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  
 CITY CLERK  
 MANITOWOC CITY  
 900 QUAY ST  
 MANITOWOC WI 54220

Invoice No: 395-0000154297  
 Invoice Date: 12/2/2019  
 Page: 1 of 1



Project ID: 39545701271  
 Project Title: WALDO BLVD., CITY OF MANITOWOC  
 Customer Number: MUNI000153  
 Payment Terms: NET30  
 Due Date: 1/1/2020  
 AMOUNT DUE: \$ 1,526.83 USD

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

Project Title	Source Activity	Billing Period	Net Amount
WALDO BLVD., CITY OF MANITOWOC	0020CSD1.5%COMM	11/30/2019 to 11/30/2019	\$ 536.14
WALDO BLVD., CITY OF MANITOWOC	0040NEWSIDEWALK	10/3/2019 to 11/30/2019	\$ 0.00
WALDO BLVD., CITY OF MANITOWOC	0050LIGHTINGITE	11/30/2019 to 11/30/2019	\$ 990.69

4300-32290-582320

END OF INVOICE

O.K. to Pay  
 GJM  
 1/15/2020

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Amount Due: \$ 1,526.83  
 Due Date: 1/1/2020

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

Invoice No: 395-0000154297  
 Invoice Date: 12/2/2019  
 Project ID: 39545701271  
 Project Title: WALDO BLVD., CITY OF MANITOWOC  
 Customer Number: MUNI000153

Amount  
 Remitted



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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  
 CITY CLERK  
 MANITOWOC CITY  
 900 QUAY ST  
 MANITOWOC WI 54220

Invoice No: 395-0000157204  
 Invoice Date: 1/2/2020  
 Page: 1 of 1

Project ID: 39545701272  
 Project Title: WALDO BLVD., CITY OF MANITOWOC  
 Customer Number: MUNI000153  
 Payment Terms: NET30  
 Due Date: 2/1/2020  
 AMOUNT DUE: \$ 18,937.88 USD

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

Project Title	Source Activity	Billing Period	Net Amount
WALDO BLVD., CITY OF MANITOWOC	0010SANITARYSEW	12/3/2019 to 12/31/2019	\$ 18,937.88

  = RAB = \$2,231.08  
  = Storm = \$6,490.12 + 630.94 = 7121.06  
  = SAN. = \$4,343.37 + 630.94 = 4974.31

END OF INVOICE  
 4300.32290.582320  
 Memorandum Fees  
 J.J.M.  
 1/15/2020  
 4200.32320.582500  
 6300.71100.582600

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 FINANCIAL OPERATIONS SECTION  
 PO BOX 7366  
 MADISON WI 53707-7366

  = W.M. = \$3,980.50 + 630.94 = \$4,611.44  
 4300.32290.582320

Amount Due: \$ 18,937.88  
 Due Date: 2/1/2020

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

Invoice No: 395-0000157204  
 Invoice Date: 1/2/2020  
 Project ID: 39545701272  
 Project Title: WALDO BLVD., CITY OF MANITOWOC  
 Customer Number: MUNI000153

Amount Remitted

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



INVOICE  
 STATE OF WISCONSIN  
 WI DEPT OF TRANSPORTATION

**Bill To:**

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



Invoice No: 395-0000157083  
 Invoice Date: 1/2/2020  
 Page: 1 of 1

**Project ID:** 39515003775  
**Project Title:** WALDO BLVD., CITY OF MANITOWOC  
**Customer Number:** MUNI000153  
**Payment Terms:** NET30  
**Due Date:** 2/1/2020  
**AMOUNT DUE:** \$ 6,638.16 USD

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

Project Title	Source Activity	Billing Period	Net Amount
WALDO BLVD., CITY OF MANITOWOC	0010SANITARYAND	12/3/2019 to 12/31/2019	\$ 6,638.16

**END OF INVOICE**

  = Storm - \$ 1,057.514200 · 32320 · 582500  
  = SAN. - \$ 1,204.736300 · 71100 · 582600  
  = W.M. - \$ 4,375.924300 · 32290 · 582320

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 WI DEPARTMENT OF TRANSPORTATION  
 FINANCIAL OPERATIONS SECTION  
 PO BOX 7366  
 MADISON WI 53707-7366

**Amount Due:** \$ 6,638.16  
**Due Date:** 2/1/2020

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

**Invoice No:** 395-0000157083  
**Invoice Date:** 1/2/2020  
**Project ID:** 39515003775  
**Project Title:** WALDO BLVD., CITY OF MANITOWOC  
**Customer Number:** MUNI000153

**Amount Remitted**

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

Invoice No: 395-0000157203  
 Invoice Date: 1/2/2020  
 Page: 1 of 1

Project ID: 39545701271  
 Project Title: WALDO BLVD., CITY OF MANITOWOC  
 Customer Number: MUNI000153  
 Payment Terms: NET30  
 Due Date: 2/1/2020  
 AMOUNT DUE: \$ 17,803.39 USD

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

Project Title	Source Activity	Billing Period	Net Amount
WALDO BLVD., CITY OF MANITOWOC	0050LIGHTINGITE	11/30/2019 to 12/31/2019	\$ 17,526.39
WALDO BLVD., CITY OF MANITOWOC	0040NEWSIDEWALK	10/3/2019 to 12/31/2019	\$ 0.00
WALDO BLVD., CITY OF MANITOWOC	0020CSD1.5%COMM	11/30/2019 to 12/31/2019	\$ 277.00

END OF INVOICE

4300-32290-582320

O.K. to Pay  
 L.J.M.  
 1/15/2020

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: \$ 17,803.39  
 Due Date: 2/1/2020

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

Invoice No: 395-0000157203  
 Invoice Date: 1/2/2020  
 Project ID: 39545701271  
 Project Title: WALDO BLVD., CITY OF MANITOWOC  
 Customer Number: MUNI000153

Amount  
 Remitted