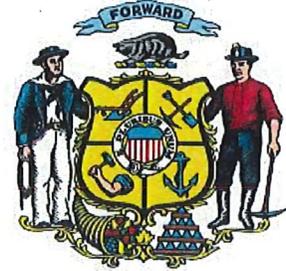


Please Remit To:
 WI DEPARTMENT OF TRANSPORTATION
 FINANCIAL OPERATIONS SECTION
 PO BOX 7366
 MADISON WI 53707-7366



INVOICE
 STATE OF WISCONSIN
 DEPT OF TRANSPORTATION

Bill To:

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

Invoice No: 395-0000428636
Invoice Date: 2/2/2026
Page: 1 of 2

RECEIVED

FEB 09 2026

**CITY OF MANITOWOC
 ENGINEERING**

Project ID: 39549910678
Project Title: C MANITOWOC, E ALBERT DRIVE
Customer Number: MUNI000153
Payment Terms: NET30
Due Date: 3/4/2026
AMOUNT DUE: \$ 1,961.34, USD

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

Project Title	Source Activity	Billing Period	Net Amount
C MANITOWOC, E ALBERT DRIVE	0010PRELIMINARY	12/31/2025 to 1/31/2026	\$ 1,961.34

pay #4 4300.32290.521500

*OK to Pay
 J.M.
 2/9/26*

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: \$ 1,961.34
Due Date: 3/4/2026

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

Invoice No: 395-0000428636
Invoice Date: 2/2/2026
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	\$ 27,793.09
	LOCAL36251	20	1	\$ 93,179.75	\$ 6,948.27
	LOCAL36251	100	2	\$ 0.25	\$ 0.00
		Total		\$ 465,899.00	\$ 34,741.36

Project Summary:

Funding Source	Cost Threshold Amount	Cost Distributed to Date
36251 CITY OF MANITOWOC	\$ 93,180.00	\$ 6,948.27
FEDERAL DISTRIBUTIONS	\$ 372,719.00	\$ 27,793.09
Project-to-Date Totals	\$ 465,899.00	\$ 34,741.36

END OF INVOICE