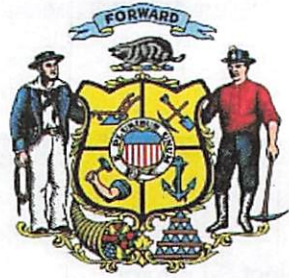


Please Remit To:
WI DEPARTMENT OF TRANSPORTATION
FINANCIAL OPERATIONS SECTION
PO BOX 7366
MADISON WI 53707-7366



INVOICE
STATE OF WISCONSIN
DEPT OF TRANSPORTATION

Bill To:

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

Invoice No: 395-0000440663
Invoice Date: 6/1/2026
Page: 1 of 2

RECEIVED

JUN 08 2026

**CITY OF MANITOWOC
ENGINEERING**

Project ID: 39514703800
Project Title: C MANITOWOC, 10TH & 8TH STREET
Customer Number: MUNI000153
Payment Terms: NET30
Due Date: 7/1/2026
AMOUNT DUE: \$ 574.23 USD

For billing questions, please call: 920-492-7714

Project Title	Source Activity	Billing Period	Net Amount
C MANITOWOC, 10TH & 8TH STREET	0010PRELIMINARY	1/31/2026 to 5/31/2026	\$ 574.23

— ?
pay #1
4300-32290 - 521500

OK. to Pay
S.J.M.
6/8/26

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: \$ 574.23
Due Date: 7/1/2026

Bill To:
CITY OF MANITOWOC
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MANITOWOC CITY
900 QUAY ST
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Invoice No: 395-0000440663
Invoice Date: 6/1/2026
Project ID: 39514703800
Project Title: C MANITOWOC, 10TH & 8TH STREET
Customer Number: MUNI000153

Amount
Remitted

0010PRELIMINARY PRELIMINARY ENGINEERING

Category	Funding Source	Percentage Share	Funding Priority	Cost Threshold Amount	Cost Distributed to Date
	LOCAL36251	25	1	\$ 312,500.00	\$ 574.23
	STATE	75	1	\$ 937,500.00	\$ 1,722.71
		Total		\$ 1,250,000.00	\$ 2,296.94

Project Summary:

Funding Source	Cost Threshold Amount	Cost Distributed to Date
36251 CITY OF MANITOWOC	\$ 312,500.00	\$ 574.23
STATE DISTRIBUTIONS	\$ 937,500.00	\$ 1,722.71
Project-to-Date Totals	\$ 1,250,000.00	\$ 2,296.94

END OF INVOICE