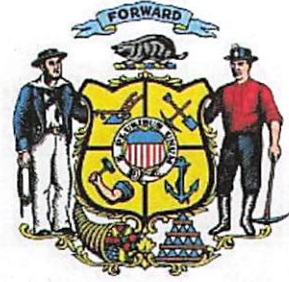


Please Remit To:  
WI DEPARTMENT OF TRANSPORTATION  
FINANCIAL OPERATIONS SECTION  
PO BOX 7366  
MADISON WI 53707-7366



INVOICE  
STATE OF WISCONSIN  
DEPT OF TRANSPORTATION

Bill To:

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

Invoice No: 395-0000431621  
Invoice Date: 3/2/2026  
Page: 1 of 2

Project ID: 39549910678  
Project Title: C MANITOWOC, E ALBERT DRIVE  
Customer Number: MUNI000153  
Payment Terms: NET30  
Due Date: 4/1/2026  
AMOUNT DUE: \$ 1,553.89 USD

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

Project Title	Source Activity	Billing Period	Net Amount
C MANITOWOC, E ALBERT DRIVE	0010PRELIMINARY	2/28/2026 to 2/28/2026	\$ 1,553.89

4300-32290-521500  
pay # 5

**RECEIVED**  
MAR 06 2026  
CITY OF MANITOWOC  
ENGINEERING

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  
G.J.M.  
3/9/26

Amount Due: \$ 1,553.89  
Due Date: 4/1/2026

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

Invoice No: 395-0000431621  
Invoice Date: 3/2/2026  
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	\$ 34,008.65
	LOCAL36251	20	1	\$ 93,179.75	\$ 8,502.16
	LOCAL36251	100	2	\$ 0.25	\$ 0.00
		<b>Total</b>		\$ 465,899.00	\$ 42,510.81

**Project Summary:**

Funding Source	Cost Threshold Amount	Cost Distributed to Date
36251 CITY OF MANITOWOC	\$ 93,180.00	\$ 8,502.16
FEDERAL DISTRIBUTIONS	\$ 372,719.00	\$ 34,008.65
<b>Project-to-Date Totals</b>	\$ 465,899.00	\$ 42,510.81

END OF INVOICE