

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: 395-0000441539  
Invoice Date: 6/1/2026  
Page: 1 of 2

RECEIVED

JUN 08 2026

CITY OF MANITOWOC  
ENGINEERING

Project ID: 39549910677  
Project Title: C MANITOWOC, SOUTH 30TH STREET  
Customer Number: MUNI000153  
Payment Terms: NET30  
Due Date: 7/1/2026  
AMOUNT DUE: \$ 696.21 USD

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

Project Title	Source Activity	Billing Period	Net Amount
C MANITOWOC, SOUTH 30TH STREET	0010ROADWAYITEM	4/30/2026 to 5/31/2026	\$ 670.14
C MANITOWOC, SOUTH 30TH STREET	0020NON-PARTICI	4/30/2026 to 5/31/2026	\$ 26.07

pay # 1  
4300-32290-521500

O.K. to Pay  
J.D.M.  
6/8/26

Please detach bottom portion and return with your check made payable to WI Department of Transportation.

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Amount  
Remitted

**0010ROADWAYITEM ROADWAY ITEMS**

Category	Funding Source	Percentage Share	Funding Priority	Cost Threshold Amount	Cost Distributed to Date
	FEDERAL	80	1	\$ 2,014,482.60	\$ 7,432.74
	LOCAL36251	20	1	\$ 503,620.65	\$ 1,858.19
		<b>Total</b>		\$ 2,518,103.25	\$ 9,290.93

**0020NON-PARTICI NON-PARTICIPATING ITEMS**

Category	Funding Source	Percentage Share	Funding Priority	Cost Threshold Amount	Cost Distributed to Date
	LOCAL36251	100	1	\$ 19,573.22	\$ 72.04
		<b>Total</b>		\$ 19,573.22	\$ 72.04

**Project Summary:**

Funding Source	Cost Threshold Amount	Cost Distributed to Date
36251 CITY OF MANITOWOC	\$ 523,193.87	\$ 1,930.23
FEDERAL DISTRIBUTIONS	\$ 2,014,482.60	\$ 7,432.74
<b>Project-to-Date Totals</b>	<b>\$ 2,537,676.47</b>	<b>\$ 9,362.97</b>

**END OF INVOICE**