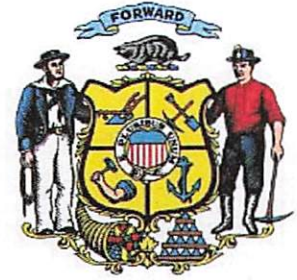


Please Remit To:
WI DEPARTMENT OF TRANSPORTATION
FINANCIAL OPERATIONS SECTION
PO BOX 7366
MADISON WI 53707-7366



INVOICE
STATE OF WISCONSIN
DEPT OF TRANSPORTATION

Bill To:

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

RECEIVED

MAY 07 2026

CITY OF MANITOWOC
ENGINEERING

Invoice No: 395-0000437329
Invoice Date: 5/1/2026
Page: 1 of 2

Project ID: 39549910677
Project Title: C MANITOWOC, SOUTH 30TH STREET
Customer Number: MUNI000153
Payment Terms: NET30
Due Date: 5/31/2026
AMOUNT DUE: \$ 1,234.02 USD

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

Project Title	Source Activity	Billing Period	Net Amount
C MANITOWOC, SOUTH 30TH STREET	0010ROADWAYITEM	12/31/2025 to 4/30/2026	\$ 1,188.05
C MANITOWOC, SOUTH 30TH STREET	0020NON-PARTICI	12/31/2025 to 4/30/2026	\$ 45.97

pay #2
4300.32290.521500

O.K. to Pay
S.J.M.
5/7/26

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: \$ 1,234.02
Due Date: 5/31/2026

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

Invoice No: 395-0000437329
Invoice Date: 5/1/2026
Project ID: 39549910677
Project Title: C MANITOWOC, SOUTH 30TH STREET
Customer Number: MUNI000153

Amount
Remitted

0019ROADWAYITEM ROADWAY ITEMS

Category	Funding Source	Percentage Share	Funding Priority	Cost Threshold Amount	Cost Distributed to Date
	FEDERAL	80	1	\$ 2,014,482.60	\$ 4,752.22
	LOCAL36251	20	1	\$ 503,620.65	\$ 1,188.05
		Total		\$ 2,518,103.25	\$ 5,940.27

0020NON-PARTIC! NON-PARTICIPATING ITEMS

Category	Funding Source	Percentage Share	Funding Priority	Cost Threshold Amount	Cost Distributed to Date
	LOCAL36251	100	1	\$ 19,573.22	\$ 45.97
		Total		\$ 19,573.22	\$ 45.97

Project Summary:

Funding Source	Cost Threshold Amount	Cost Distributed to Date
36251 CITY OF MANITOWOC	\$ 523,193.87	\$ 1,234.02
FEDERAL DISTRIBUTIONS	\$ 2,014,482.60	\$ 4,752.22
Project-to-Date Totals	\$ 2,537,676.47	\$ 5,986.24

END OF INVOICE