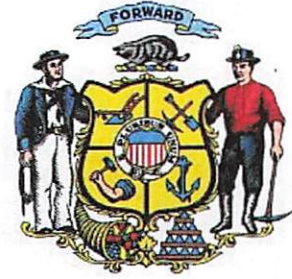


Please Remit To:
WI DEPARTMENT OF TRANSPORTATION
FINANCIAL OPERATIONS SECTION
PO BOX 7366
MADISON WI 53707-7366



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: 395-0000437289
Invoice Date: 5/1/2026
Page: 1 of 2

Project ID: 39541004200
Project Title: CALUMET/WASHINGTON, C MANITOWO
Customer Number: MUNI000153
Payment Terms: NET30
Due Date: 5/31/2026
AMOUNT DUE: \$ 2,669.12 USD

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

Project Title	Source Activity	Billing Period	Net Amount
CALUMET/WASHINGTON, C MANITOWO	0010PRELIMINARY	4/30/2026 to 4/30/2026	\$ 2,669.12

pay # 42
4300-32290-521500

O.K. to Pay
J.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: \$ 2,669.12
Due Date: 5/31/2026

Bill To:
CITY OF MANITOWOC
CITY CLERK
MANITOWOC CITY
900 QUAY ST
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Invoice No: 395-0000437289
Invoice Date: 5/1/2026
Project ID: 39541004200
Project Title: CALUMET/WASHINGTON, C MANITOWO
Customer Number: MUNI000153

Amount
Remitted

Category	Funding Source	Percentage Share	Funding Priority	Cost Threshold Amount	Cost Distributed to Date
	FEDERAL	25	1	\$ 386,474.15	\$ 291,124.96
	LOCAL36251	25	1	\$ 386,474.15	\$ 291,124.96
	STATE	50	1	\$ 772,948.30	\$ 582,249.92
	FEDERAL	25	2	\$ 38,525.85	\$ 0.00
	LOCAL36251	25	2	\$ 38,525.85	\$ 0.00
	STATE	50	2	\$ 77,051.70	\$ 0.00
		Total		\$ 1,700,000.00	\$ 1,164,499.84

Project Summary:

Funding Source	Cost Threshold Amount	Cost Distributed to Date
36251 CITY OF MANITOWOC	\$ 425,000.00	\$ 291,124.96
FEDERAL DISTRIBUTIONS	\$ 425,000.00	\$ 291,124.96
STATE DISTRIBUTIONS	\$ 850,000.00	\$ 582,249.92
Project-to-Date Totals	\$ 1,700,000.00	\$ 1,164,499.84

END OF INVOICE