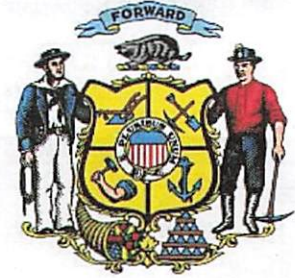


Please Remit To:
 WI DEPARTMENT OF TRANSPORTATION
 FINANCIAL OPERATIONS SECTION
 PO BOX 7366
 MADISON WI 53707-7366



INVOICE
 STATE OF WISCONSIN
 DEPT OF TRANSPORTATION

Bill To:

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

Invoice No: 395-0000441540
 Invoice Date: 6/1/2026
 Page: 1 of 2

RECEIVED
 JUN 08 2026
 CITY OF MANITOWOC
 ENGINEERING

Project ID: 39549910678
 Project Title: C MANITOWOC, E ALBERT DRIVE
 Customer Number: MUNI000153
 Payment Terms: NET30
 Due Date: 7/1/2026
 AMOUNT DUE: \$ 1,002.66 USD

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

Project Title	Source Activity	Billing Period	Net Amount
C MANITOWOC, E ALBERT DRIVE	0010PRELIMINARY	5/31/2026 to 5/31/2026	\$ 1,002.66

4300-32290-521500
 pay # 7

O.K. to Pay
 Jjm.
 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: \$ 1,002.66
 Due Date: 7/1/2026

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

Invoice No: 395-0000441540
 Invoice Date: 6/1/2026
 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	\$ 47,180.48
	LOCAL36251	20	1	\$ 93,179.75	\$ 11,795.12
	LOCAL36251	100	2	\$ 0.25	\$ 0.00
		Total		\$ 465,899.00	\$ 58,975.60

Project Summary:

Funding Source	Cost Threshold Amount	Cost Distributed to Date
36251 CITY OF MANITOWOC	\$ 93,180.00	\$ 11,795.12
FEDERAL DISTRIBUTIONS	\$ 372,719.00	\$ 47,180.48
Project-to-Date Totals	\$ 465,899.00	\$ 58,975.60

END OF INVOICE