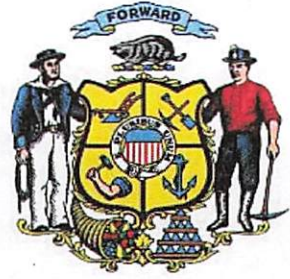


Please Remit To:
WI DEPARTMENT OF TRANSPORTATION
FINANCIAL OPERATIONS SECTION
PO BOX 7366
MADISON WI 53707-7366



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: 395-0000437330
Invoice Date: 5/1/2026
Page: 1 of 2

Project ID: 39549910678
Project Title: C MANITOWOC, E ALBERT DRIVE
Customer Number: MUNI000153
Payment Terms: NET30
Due Date: 5/31/2026
AMOUNT DUE: \$ 2,290.30 USD

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

Project Title	Source Activity	Billing Period	Net Amount
C MANITOWOC, E ALBERT DRIVE	0010PRELIMINARY	3/31/2026 to 4/30/2026	\$ 2,290.30

pay #6

4300-32290 521500

O.K. to Pay

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: \$ 2,290.30
Due Date: 5/31/2026

Bill To:
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Invoice No: 395-0000437330
Invoice Date: 5/1/2026
Project ID: 39549910678
Project Title: C MANITOWOC, E ALBERT DRIVE
Customer Number: MUNI000153

Amount
Remitted

RECEIVED

APR 11 1958

ENGINEERING
DEPT. OF MINING

[Faint, illegible handwritten text]

0010 PRELIMINARY PRELIMINARY ENGINEERING

Category	Funding Source	Percentage Share	Funding Priority	Cost Threshold Amount	Cost Distributed to Date
	FEDERAL	80	1	\$ 372,719.00	\$ 43,169.85
	LOCAL36251	20	1	\$ 93,179.75	\$ 10,792.46
	LOCAL36251	100	2	\$ 0.25	\$ 0.00
		Total		\$ 465,899.00	\$ 53,962.31

Project Summary:

Funding Source	Cost Threshold Amount	Cost Distributed to Date
36251 CITY OF MANITOWOC	\$ 93,180.00	\$ 10,792.46
FEDERAL DISTRIBUTIONS	\$ 372,719.00	\$ 43,169.85
Project-to-Date Totals	\$ 465,899.00	\$ 53,962.31

END OF INVOICE