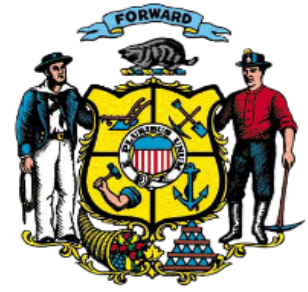


Please Remit To:
WI DEPARTMENT OF TRANSPORTATION
FINANCIAL OPERATIONS SECTION
PO BOX 7366



INVOICE
STATE OF WISCONSIN
DEPT OF TRANSPORTATION

Bill To:

MILWAUKEE METROPOLITAN SEWERAGE DISTRICT
MILWAUKEE METROPOLITAN SEWERAGE DIST
260 WEST SEEBOTH STREET .

MILWAUKEE WI 53204-1446

Invoice No: 395-0000111414
Invoice Date: 11/7/2018
Page: 1 of 3

Project ID: 39512281671
Project Title: NORTH SOUTH FREEWAY
Customer Number: 0000005284
Payment Terms: NET30
Due Date: 12/7/2018
AMOUNT DUE: \$ 5,631.09 USD

For billing questions, please call: 262-548-8799

Project Title	Source Activity	Billing Period	Net Amount
NORTH SOUTH FREEWAY	7047MMSDITEMS	9/30/2018 to 10/16/2018	\$ 5,631.09

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: \$ 5,631.09
Due Date: 12/7/2018

Bill To:
MILWAUKEE METROPOLITAN SEWERAGE
DISTRICT
MILWAUKEE METROPOLITAN SEWERAGE
DIST
260 WEST SEEBOTH STREET .
MILWAUKEE WI 53204-1446

Invoice No: 395-0000111414
Invoice Date: 11/7/2018
Project ID: 39512281671
Project Title: NORTH SOUTH FREEWAY
Customer Number: 0000005284

**Amount
Remitted**

0010ROADWAYITEM ROADWAY ITEMS

Category	Funding Source	Percentage Share	Funding Priority	Cost Threshold Amount	Cost Distributed to Date
	BOND	20	1	\$ 670,974.04	\$ 670,974.04
	FEDERAL	80	1	\$ 2,683,896.15	\$ 2,683,896.15
	BOND	20	2	\$ 32,379.22	\$ 14,161.03
	FEDERAL	80	2	\$ 129,516.88	\$ 56,644.10
		Total		\$ 3,516,766.29	\$ 3,425,675.32

0020BRIDGEREPLA BRIDGE REPLACE B-40-917

Category	Funding Source	Percentage Share	Funding Priority	Cost Threshold Amount	Cost Distributed to Date
	BOND	20	1	\$ 422,756.02	\$ 422,756.02
	FEDERAL	80	1	\$ 1,691,024.08	\$ 1,691,024.08
	BOND	20	2	\$ 28,973.34	\$ 11,951.95
	FEDERAL	80	2	\$ 115,893.34	\$ 47,807.81
		Total		\$ 2,258,646.78	\$ 2,173,539.86

0030RETWALLR-40 RET WALL R-40-641

Category	Funding Source	Percentage Share	Funding Priority	Cost Threshold Amount	Cost Distributed to Date
	BOND	20	1	\$ 117,055.12	\$ 117,055.12
	FEDERAL	80	1	\$ 468,220.46	\$ 468,220.46
	BOND	20	2	\$ 65,885.47	\$ 51,989.60
	FEDERAL	80	2	\$ 263,541.89	\$ 207,958.40
		Total		\$ 914,702.94	\$ 845,223.58

0040RETWALLR-40 RET WALL R-40-642

Category	Funding Source	Percentage Share	Funding Priority	Cost Threshold Amount	Cost Distributed to Date
	BOND	20	1	\$ 129,973.94	\$ 129,973.94
	FEDERAL	80	1	\$ 519,895.75	\$ 519,895.75
	BOND	20	2	\$ 34,338.94	\$ 34,338.94
	FEDERAL	80	2	\$ 137,355.78	\$ 137,355.78
		Total		\$ 821,564.41	\$ 821,564.41

1100LIGHTINGITE LIGHTING ITEMS

Category	Funding Source	Percentage Share	Funding Priority	Cost Threshold Amount	Cost Distributed to Date
	BOND	20	1	\$ 4,157.28	\$ 4,157.28
	FEDERAL	80	1	\$ 16,629.13	\$ 16,629.13
	BOND	20	2	\$ 3,457.49	\$ 3,457.49
	FEDERAL	80	2	\$ 13,829.94	\$ 13,829.94
		Total		\$ 38,073.84	\$ 38,073.84

1300FTMSITEMS FTMS ITEMS

Category	Funding Source	Percentage Share	Funding Priority	Cost Threshold Amount	Cost Distributed to Date
	BOND	20	1	\$ 18,504.97	\$ 18,504.97
	FEDERAL	80	1	\$ 74,019.89	\$ 74,019.89
	BOND	20	2	\$ 6,563.80	\$ 6,285.68
	FEDERAL	80	2	\$ 26,255.22	\$ 25,142.73
		Total		\$ 125,343.88	\$ 123,953.27

7010VILLAGEOFRI VILLAGE OF RIVER HILLS ITEMS

Category	Funding Source	Percentage Share	Funding Priority	Cost Threshold Amount	Cost Distributed to Date
	BOND	90	1	\$ 298.94	\$ 298.94
	LOCAL40176	10	1	\$ 33.22	\$ 33.22
	BOND	90	2	\$ 3,736.56	\$ 35.53
	LOCAL40176	10	2	\$ 415.17	\$ 3.95
		Total		\$ 4,483.89	\$ 371.64

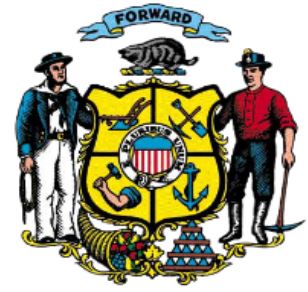
Category	Funding Source	Percentage Share	Funding Priority	Cost Threshold Amount	Cost Distributed to Date
	LOCALT0013	100	1	\$ 31,041.00	\$ 31,041.00
		Total		\$ 31,041.00	\$ 31,041.00

Project Summary:

Funding Source	Cost Threshold Amount	Cost Distributed to Date
40176 VILLAGE OF RIVER HILLS	\$ 448.39	\$ 37.17
BOND DISTRIBUTIONS	\$ 1,539,055.13	\$ 1,485,940.53
FEDERAL DISTRIBUTIONS	\$ 6,140,078.51	\$ 5,942,424.22
T0013 MILWAUKEE METRO SEWERAGE	\$ 31,041.00	\$ 31,041.00
Project-to-Date Totals	\$ 7,710,623.03	\$ 7,459,442.92

END OF INVOICE

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FINANCIAL OPERATIONS SECTION
PO BOX 7366



INVOICE
STATE OF WISCONSIN
DEPT OF TRANSPORTATION

Bill To:

PROGRESSIVE RAIL INC
D'ANNE WHITELEY
21778 HIGHVIEW AVENUE

LAKEVILLE MN 55044-7541

Invoice No: 395-0000111443
Invoice Date: 11/7/2018
Page: 1 of 2

Project ID: 39510099924
Project Title: OCR Yield Sign Project
Customer Number: 0000005560
Payment Terms: NET30
Due Date: 12/7/2018
AMOUNT DUE: \$ 0.00 USD

For billing questions, please call: 608-266-7094

Project Title	Source Activity	Billing Period	Net Amount
OCR Yield Sign Project	0010OCRORDERDP	7/31/2016 to 7/31/2016	\$ 0.00

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

Please Remit To:
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FINANCIAL OPERATIONS SECTION
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MADISON WI 53707-7366

Amount Due: \$ 0.00
Due Date: 12/7/2018

Bill To:
PROGRESSIVE RAIL INC
D'ANNE WHITELEY
21778 HIGHVIEW AVENUE
LAKEVILLE MN 55044-7541

Invoice No: 395-0000111443
Invoice Date: 11/7/2018
Project ID: 39510099924
Project Title: OCR Yield Sign Project
Customer Number: 0000005560

**Amount
Remitted**

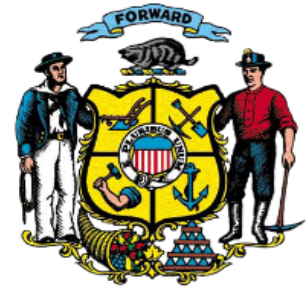
Category	Funding Source	Percentage Share	Funding Priority	Cost Threshold Amount	Cost Distributed to Date
	FEDERAL	90	1	\$ 2,425.95	\$ 2,425.95
	LOCALR9125	10	1	\$ 269.55	\$ 269.55
		Total		\$ 2,695.50	\$ 2,695.50

Project Summary:

Funding Source	Cost Threshold Amount	Cost Distributed to Date
FEDERAL DISTRIBUTIONS	\$ 2,425.95	\$ 2,425.95
R9125 PROGRESSIVE RAIL INCORPO	\$ 269.55	\$ 269.55
Project-to-Date Totals	\$ 2,695.50	\$ 2,695.50

END OF INVOICE

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



INVOICE
 STATE OF WISCONSIN
 DEPT OF TRANSPORTATION

Bill To:

BNSF RAILWAY COMPANY
 ACCOUNTS PAYABLE
 2650 LOU MENK DRIVE
 FORT WORTH TX 76131-2830

Invoice No: 395-0000111440
Invoice Date: 11/7/2018
Page: 1 of 2

Project ID: 39510099913
Project Title: OCR Yield Sign Project
Customer Number: 0000019505
Payment Terms: NET30
Due Date: 12/7/2018
AMOUNT DUE: \$ 0.00 USD

For billing questions, please call: 608-266-7094

Project Title	Source Activity	Billing Period	Net Amount
OCR Yield Sign Project	0010OCRORDERDP	7/31/2016 to 7/31/2016	\$ 857.18
OCR Yield Sign Project	LABOR-DLVY-OTHR	7/31/2016 to 7/31/2016	\$ -857.18

 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: \$ 0.00
Due Date: 12/7/2018

Bill To:
 BNSF RAILWAY COMPANY
 ACCOUNTS PAYABLE
 2650 LOU MENK DRIVE
 FORT WORTH TX 76131-2830

Invoice No: 395-0000111440
Invoice Date: 11/7/2018
Project ID: 39510099913
Project Title: OCR Yield Sign Project
Customer Number: 0000019505

Amount Remitted

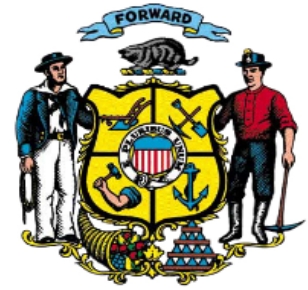
Category	Funding Source	Percentage Share	Funding Priority	Cost Threshold Amount	Cost Distributed to Date
	FEDERAL	10	1	\$ 542.60	\$ 95.24
	LOCALR9020	90	1	\$ 4,883.40	\$ 857.18
		Total		\$ 5,426.00	\$ 952.42

Project Summary:

Funding Source	Cost Threshold Amount	Cost Distributed to Date
FEDERAL DISTRIBUTIONS	\$ 542.60	\$ 95.24
R9020 BURLINGTON NORTHERN SANT	\$ 4,883.40	\$ 857.18
Project-to-Date Totals	\$ 5,426.00	\$ 952.42

END OF INVOICE

Please Remit To:
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 FINANCIAL OPERATIONS SECTION
 PO BOX 7366



INVOICE
 STATE OF WISCONSIN
 DEPT OF TRANSPORTATION

Bill To:

CANADIAN PACIFIC RAILWAY
 JOHN GIEBENHAIN
 120 S 6TH ST SUITE 900

MINNEAPOLIS MN 55402

Invoice No: 395-0000111442
Invoice Date: 11/7/2018
Page: 1 of 2

Project ID: 39510099916
Project Title: Statewide Yield Sign Program
Customer Number: 0000019632
Payment Terms: NET30
Due Date: 12/7/2018
AMOUNT DUE: \$ -0.03 USD

For billing questions, please call: 608-266-7094

Project Title	Source Activity	Billing Period	Net Amount
Statewide Yield Sign Program	0010CN-YIELDSIG	7/31/2016 to 7/31/2016	\$ 3,969.11
Statewide Yield Sign Program	LABOR-DLVY-OTHR	7/31/2016 to 7/31/2016	\$ -3,969.14

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

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 PO BOX 7366
 MADISON WI 53707-7366

Amount Due: \$ -0.03
Due Date: 12/7/2018

Bill To:
 CANADIAN PACIFIC RAILWAY
 JOHN GIEBENHAIN
 120 S 6TH ST SUITE 900
 MINNEAPOLIS MN 55402

Invoice No: 395-0000111442
Invoice Date: 11/7/2018
Project ID: 39510099916
Project Title: Statewide Yield Sign Program
Customer Number: 0000019632

**Amount
 Remitted**

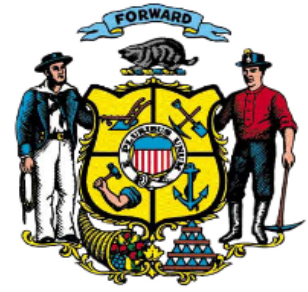
Category	Funding Source	Percentage Share	Funding Priority	Cost Threshold Amount	Cost Distributed to Date
	FEDERAL	10	1	\$ 441.01	\$ 441.01
	LOCALR9150	90	1	\$ 3,969.11	\$ 3,969.11
		Total		\$ 4,410.12	\$ 4,410.12

Project Summary:

Funding Source	Cost Threshold Amount	Cost Distributed to Date
FEDERAL DISTRIBUTIONS	\$ 441.01	\$ 441.01
R9150 CANADIAN PACIFIC RAILWAY	\$ 3,969.11	\$ 3,969.11
Project-to-Date Totals	\$ 4,410.12	\$ 4,410.12

END OF INVOICE

Please Remit To:
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FINANCIAL OPERATIONS SECTION
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INVOICE
STATE OF WISCONSIN
DEPT OF TRANSPORTATION

Bill To:

PRICE COUNTY AIRPORT
PRICE CNTY AIRPORT
1205 N AIRPORT RD

PHILLIPS WI 54555

Invoice No: 395-0000111435
Invoice Date: 11/7/2018
Page: 1 of 2

Project ID: 39507505111
Project Title: PRICE CTY ARPT (PBH)
Customer Number: 0000023690
Payment Terms: NET30
Due Date: 12/7/2018
AMOUNT DUE: \$ -0.01 USD

For billing questions, please call: 608-266-2109

Project Title	Source Activity	Billing Period	Net Amount
PRICE CTY ARPT (PBH)	CONSTRUCTION	8/10/2018 to 8/10/2018	\$ -0.01

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

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

Amount Due: \$ -0.01
Due Date: 12/7/2018

Bill To:
PRICE COUNTY AIRPORT
PRICE CNTY AIRPORT
1205 N AIRPORT RD
PHILLIPS WI 54555

Invoice No: 395-0000111435
Invoice Date: 11/7/2018
Project ID: 39507505111
Project Title: PRICE CTY ARPT (PBH)
Customer Number: 0000023690

**Amount
Remitted**

ADMINISTRATIVE ADMINISTRATIVE

Category	Funding Source	Percentage Share	Funding Priority	Cost Threshold Amount	Cost Distributed to Date
AIPFP	FEDERAL	90	1	\$ 899,999,999,999.10	\$ 397.47
AIPFP	LOCAL	5	1	\$ 49,999,999,999.95	\$ 22.08
AIPFP	STATE	5	1	\$ 49,999,999,999.95	\$ 22.08
AIPNP	LOCAL	50	1	\$ 499,999,999,999.50	\$ 0.00
AIPNP	STATE	50	1	\$ 499,999,999,999.50	\$ 0.00
		Total		\$ 1,999,999,999,998.00	\$ 441.63

CONSTRUCTION CONSTRUCTION

Category	Funding Source	Percentage Share	Funding Priority	Cost Threshold Amount	Cost Distributed to Date
%	FEDERAL	90	1	\$ 899,999,999,999.10	\$ 2,460,979.17
%	LOCAL	5	1	\$ 49,999,999,999.95	\$ 136,721.06
%	STATE	5	1	\$ 49,999,999,999.95	\$ 136,721.06
		Total		\$ 999,999,999,999.00	\$ 2,734,421.29

ENGINEERING ENGINEERING

Category	Funding Source	Percentage Share	Funding Priority	Cost Threshold Amount	Cost Distributed to Date
AIPFP	FEDERAL	90	1	\$ 899,999,999,999.10	\$ 695,243.22
AIPFP	LOCAL	5	1	\$ 49,999,999,999.95	\$ 38,624.62
AIPFP	STATE	5	1	\$ 49,999,999,999.95	\$ 38,624.62
AIPNP	LOCAL	50	1	\$ 499,999,999,999.50	\$ 0.00
AIPNP	STATE	50	1	\$ 499,999,999,999.50	\$ 0.00
		Total		\$ 1,999,999,999,998.00	\$ 772,492.46

LABOR-DLVY-OTHR LABOR-DLVY-OTHR

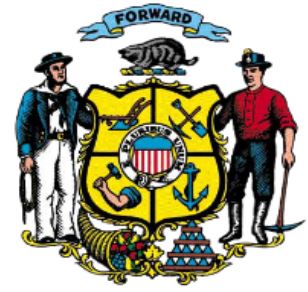
Category	Funding Source	Percentage Share	Funding Priority	Cost Threshold Amount	Cost Distributed to Date
%	FEDERAL	90	1	\$ 899,999,999,999.10	\$ 64,432.14
%	LOCAL	5	1	\$ 49,999,999,999.95	\$ 3,579.56
%	STATE	5	1	\$ 49,999,999,999.95	\$ 3,579.56
		Total		\$ 999,999,999,999.00	\$ 71,591.26

Project Summary:

Funding Source	Cost Threshold Amount	Cost Distributed to Date
FEDERAL DISTRIBUTIONS	\$ 3,599,999,999,996.40	\$ 3,221,052.00
LOCAL DISTRIBUTIONS	\$ 1,199,999,999,998.80	\$ 178,947.32
STATE DISTRIBUTIONS	\$ 1,199,999,999,998.80	\$ 178,947.32
Project-to-Date Totals	\$ 5,999,999,999,994.00	\$ 3,578,946.64

END OF INVOICE

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INVOICE
STATE OF WISCONSIN
DEPT OF TRANSPORTATION

Bill To:

PRICE COUNTY AIRPORT
PRICE CNTY AIRPORT
1205 N AIRPORT RD

PHILLIPS WI 54555

Invoice No: 395-0000111436
Invoice Date: 11/7/2018
Page: 1 of 2

Project ID: 39507505211
Project Title: PRICE CTY ARPT (PBH)
Customer Number: 0000023690
Payment Terms: NET30
Due Date: 12/7/2018
AMOUNT DUE: \$ 0.00 USD

For billing questions, please call: 608-266-2109

Project Title	Source Activity	Billing Period	Net Amount
PRICE CTY ARPT (PBH)	ENGINEERING	9/1/2017 to 8/10/2018	\$ -0.01

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FINANCIAL OPERATIONS SECTION
PO BOX 7366
MADISON WI 53707-7366

Amount Due: \$ 0.00
Due Date: 12/7/2018

Bill To:
PRICE COUNTY AIRPORT
PRICE CNTY AIRPORT
1205 N AIRPORT RD
PHILLIPS WI 54555

Invoice No: 395-0000111436
Invoice Date: 11/7/2018
Project ID: 39507505211
Project Title: PRICE CTY ARPT (PBH)
Customer Number: 0000023690

**Amount
Remitted**

CONSTRUCTION CONSTRUCTION

Category	Funding Source	Percentage Share	Funding Priority	Cost Threshold Amount	Cost Distributed to Date
AIPFP	FEDERAL	90	1	\$ 899,999,999,999.10	\$ 153,277.07
AIPFP	LOCAL	5	1	\$ 49,999,999,999.95	\$ 8,515.39
AIPFP	STATE	5	1	\$ 49,999,999,999.95	\$ 8,515.39
AIPNP	LOCAL	50	1	\$ 499,999,999,999.50	\$ 5,594.07
AIPNP	STATE	50	1	\$ 499,999,999,999.50	\$ 5,594.07
		Total		\$ 1,999,999,999,998.00	\$ 181,495.99

ENGINEERING ENGINEERING

Category	Funding Source	Percentage Share	Funding Priority	Cost Threshold Amount	Cost Distributed to Date
%	FEDERAL	90	1	\$ 899,999,999,999.10	\$ 39,084.93
%	LOCAL	5	1	\$ 49,999,999,999.95	\$ 2,171.38
%	STATE	5	1	\$ 49,999,999,999.95	\$ 2,171.38
		Total		\$ 999,999,999,999.00	\$ 43,427.69

LABOR-DLVY-OTHR LABOR-DLVY-OTHR

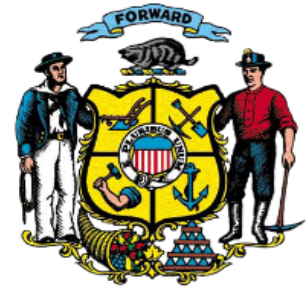
Category	Funding Source	Percentage Share	Funding Priority	Cost Threshold Amount	Cost Distributed to Date
%	FEDERAL	90	1	\$ 899,999,999,999.10	\$ 0.00
%	LOCAL	5	1	\$ 49,999,999,999.95	\$ 0.00
%	STATE	5	1	\$ 49,999,999,999.95	\$ 0.00
		Total		\$ 999,999,999,999.00	\$ 0.00

Project Summary:

Funding Source	Cost Threshold Amount	Cost Distributed to Date
FEDERAL DISTRIBUTIONS	\$ 2,699,999,999,997.30	\$ 192,362.00
LOCAL DISTRIBUTIONS	\$ 649,999,999,999.35	\$ 16,280.84
STATE DISTRIBUTIONS	\$ 649,999,999,999.35	\$ 16,280.84
Project-to-Date Totals	\$ 3,999,999,999,996.00	\$ 224,923.68

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INVOICE
 STATE OF WISCONSIN
 DEPT OF TRANSPORTATION

Bill To:

PRICE COUNTY AIRPORT
 PRICE CNTY AIRPORT
 1205 N AIRPORT RD

PHILLIPS WI 54555

Invoice No: 395-0000111437
Invoice Date: 11/7/2018
Page: 1 of 2

Project ID: 39507505214
Project Title: PRICE CTY ARPT (PBH1000)
Customer Number: 0000023690
Payment Terms: NET30
Due Date: 12/7/2018
AMOUNT DUE: \$ 376.09 USD

For billing questions, please call: 608-266-2109

Project Title	Source Activity	Billing Period	Net Amount
PRICE CTY ARPT (PBH1000)	CONSTRUCTION	10/4/2018 to 10/4/2018	\$ 182.96
PRICE CTY ARPT (PBH1000)	ENGINEERING	8/16/2018 to 9/12/2018	\$ 193.13

 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: \$ 376.09
Due Date: 12/7/2018

Bill To:
 PRICE COUNTY AIRPORT
 PRICE CNTY AIRPORT
 1205 N AIRPORT RD
 PHILLIPS WI 54555

Invoice No: 395-0000111437
Invoice Date: 11/7/2018
Project ID: 39507505214
Project Title: PRICE CTY ARPT (PBH1000)
Customer Number: 0000023690

**Amount
 Remitted**

ADMINISTRATIVE ADMINISTRATIVE

Category	Funding Source	Percentage Share	Funding Priority	Cost Threshold Amount	Cost Distributed to Date
%	FEDERAL	90	1	\$ 899,999,999,999,999.10	\$ 205.58
%	LOCAL	5	1	\$ 49,999,999,999,999.95	\$ 11.42
%	STATE	5	1	\$ 49,999,999,999,999.95	\$ 11.42
		Total		\$ 999,999,999,999,999.10	\$ 228.42

CONSTRUCTION CONSTRUCTION

Category	Funding Source	Percentage Share	Funding Priority	Cost Threshold Amount	Cost Distributed to Date
%	FEDERAL	90	1	\$ 899,999,999,999,999.10	\$ 75,080.39
%	LOCAL	5	1	\$ 49,999,999,999,999.95	\$ 4,171.13
%	STATE	5	1	\$ 49,999,999,999,999.95	\$ 4,171.13
		Total		\$ 999,999,999,999,999.10	\$ 83,422.65

ENGINEERING ENGINEERING

Category	Funding Source	Percentage Share	Funding Priority	Cost Threshold Amount	Cost Distributed to Date
%	FEDERAL	90	1	\$ 899,999,999,999,999.10	\$ 33,517.32
%	LOCAL	5	1	\$ 49,999,999,999,999.95	\$ 1,862.07
%	STATE	5	1	\$ 49,999,999,999,999.95	\$ 1,862.07
		Total		\$ 999,999,999,999,999.10	\$ 37,241.46

LABOR-DLVY-OTHR LABOR-DLVY-OTHR

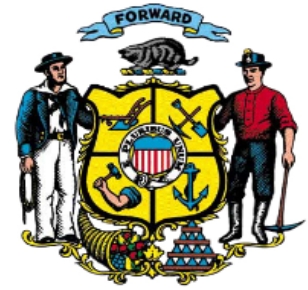
Category	Funding Source	Percentage Share	Funding Priority	Cost Threshold Amount	Cost Distributed to Date
%	FEDERAL	90	1	\$ 899,999,999,999,999.10	\$ 0.00
%	LOCAL	5	1	\$ 49,999,999,999,999.95	\$ 0.00
%	STATE	5	1	\$ 49,999,999,999,999.95	\$ 0.00
		Total		\$ 999,999,999,999,999.10	\$ 0.00

Project Summary:

Funding Source	Cost Threshold Amount	Cost Distributed to Date
FEDERAL DISTRIBUTIONS	\$ 3,599,999,999,999,996.50	\$ 108,803.29
LOCAL DISTRIBUTIONS	\$ 199,999,999,999,999.80	\$ 6,044.62
STATE DISTRIBUTIONS	\$ 199,999,999,999,999.80	\$ 6,044.62
Project-to-Date Totals	\$ 3,999,999,999,999,996.50	\$ 120,892.53

END OF INVOICE

Please Remit To:
 WI DEPARTMENT OF TRANSPORTATION
 FINANCIAL OPERATIONS SECTION
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INVOICE
 STATE OF WISCONSIN
 DEPT OF TRANSPORTATION

Bill To:

PRICE COUNTY AIRPORT
 PRICE CNTY AIRPORT
 1205 N AIRPORT RD

PHILLIPS WI 54555

Invoice No: 395-0000111438
Invoice Date: 11/7/2018
Page: 1 of 2

Project ID: 39507505314
Project Title: PRICE CTY ARPT (PBH1000)
Customer Number: 0000023690
Payment Terms: NET30
Due Date: 12/7/2018
AMOUNT DUE: \$ 126.30 USD

For billing questions, please call: 608-266-2109

Project Title	Source Activity	Billing Period	Net Amount
PRICE CTY ARPT (PBH1000)	ENGINEERING	6/11/2018 to 10/17/2018	\$ 99.08
PRICE CTY ARPT (PBH1000)	LABOR-DLVY-OTHR	6/4/2018 to 11/3/2018	\$ 27.22

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

Amount Due: \$ 126.30
Due Date: 12/7/2018

Bill To:
 PRICE COUNTY AIRPORT
 PRICE CNTY AIRPORT
 1205 N AIRPORT RD
 PHILLIPS WI 54555

Invoice No: 395-0000111438
Invoice Date: 11/7/2018
Project ID: 39507505314
Project Title: PRICE CTY ARPT (PBH1000)
Customer Number: 0000023690

**Amount
 Remitted**

ADMINISTRATIVE ADMINISTRATIVE

Category	Funding Source	Percentage Share	Funding Priority	Cost Threshold Amount	Cost Distributed to Date
%	FEDERAL	90	1	\$ 899,999,999,999.10	\$ 0.00
%	LOCAL	5	1	\$ 49,999,999,999.95	\$ 0.00
%	STATE	5	1	\$ 49,999,999,999.95	\$ 0.00
		Total		\$ 999,999,999,999.00	\$ 0.00

CONSTRUCTION CONSTRUCTION

Category	Funding Source	Percentage Share	Funding Priority	Cost Threshold Amount	Cost Distributed to Date
%	FEDERAL	90	1	\$ 899,999,999,999.10	\$ 20,137.81
%	LOCAL	5	1	\$ 49,999,999,999.95	\$ 1,118.77
%	STATE	5	1	\$ 49,999,999,999.95	\$ 1,118.77
		Total		\$ 999,999,999,999.00	\$ 22,375.35

ENGINEERING ENGINEERING

Category	Funding Source	Percentage Share	Funding Priority	Cost Threshold Amount	Cost Distributed to Date
%	FEDERAL	90	1	\$ 899,999,999,999.10	\$ 8,946.52
%	LOCAL	5	1	\$ 49,999,999,999.95	\$ 497.03
%	STATE	5	1	\$ 49,999,999,999.95	\$ 497.03
		Total		\$ 999,999,999,999.00	\$ 9,940.58

LABOR-DLVY-OTHR LABOR-DLVY-OTHR

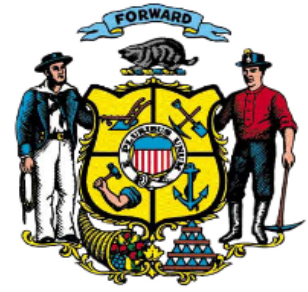
Category	Funding Source	Percentage Share	Funding Priority	Cost Threshold Amount	Cost Distributed to Date
%	FEDERAL	90	1	\$ 899,999,999,999.10	\$ 2,105.00
%	LOCAL	5	1	\$ 49,999,999,999.95	\$ 116.95
%	STATE	5	1	\$ 49,999,999,999.95	\$ 116.95
		Total		\$ 999,999,999,999.00	\$ 2,338.90

Project Summary:

Funding Source	Cost Threshold Amount	Cost Distributed to Date
FEDERAL DISTRIBUTIONS	\$ 3,599,999,999,996.40	\$ 31,189.33
LOCAL DISTRIBUTIONS	\$ 199,999,999,999.80	\$ 1,732.75
STATE DISTRIBUTIONS	\$ 199,999,999,999.80	\$ 1,732.75
Project-to-Date Totals	\$ 3,999,999,999,996.00	\$ 34,654.83

END OF INVOICE

Please Remit To:
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FINANCIAL OPERATIONS SECTION
PO BOX 7366



INVOICE
STATE OF WISCONSIN
DEPT OF TRANSPORTATION

Bill To:

SHEBOYGAN COUNTY MEMORIAL AIRPORT
SHEBOYGAN CO AIRPORT
N6180 RESOURCE DR

SHEBOYGAN FALLS WI 53085

Invoice No: 395-0000111428
Invoice Date: 11/7/2018
Page: 1 of 2

Project ID: 39507594025
Project Title: SHEBOYGAN ARPT (SBM0998)
Customer Number: 0000024266
Payment Terms: NET30
Due Date: 12/7/2018
AMOUNT DUE: \$ 0.00 USD

For billing questions, please call: 608-266-2109

Project Title	Source Activity	Billing Period	Net Amount
SHEBOYGAN ARPT (SBM0998)	LABOR-DLVY-OTHR	6/4/2018 to 6/20/2018	\$ 0.00

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

Amount Due: \$ 0.00
Due Date: 12/7/2018

Bill To:
SHEBOYGAN COUNTY MEMORIAL
AIRPORT
SHEBOYGAN CO AIRPORT
N6180 RESOURCE DR
SHEBOYGAN FALLS WI 53085

Invoice No: 395-0000111428
Invoice Date: 11/7/2018
Project ID: 39507594025
Project Title: SHEBOYGAN ARPT (SBM0998)
Customer Number: 0000024266

**Amount
Remitted**

ADMINISTRATIVE ADMINISTRATIVE

Category	Funding Source	Percentage Share	Funding Priority	Cost Threshold Amount	Cost Distributed to Date
AIPFP	FEDERAL	90	1	\$ 899,999,999,999.10	\$ 522.06
AIPFP	LOCAL	5	1	\$ 49,999,999,999.95	\$ 29.00
AIPFP	STATE	5	1	\$ 49,999,999,999.95	\$ 29.00
AIPNP	LOCAL	50	1	\$ 499,999,999,999.50	\$ 0.00
AIPNP	STATE	50	1	\$ 499,999,999,999.50	\$ 0.00
		Total		\$ 1,999,999,999,998.00	\$ 580.06

CONSTRUCTION CONSTRUCTION

Category	Funding Source	Percentage Share	Funding Priority	Cost Threshold Amount	Cost Distributed to Date
%	FEDERAL	90	1	\$ 899,999,999,999.10	\$ 10,754.15
%	LOCAL	5	1	\$ 49,999,999,999.95	\$ 597.45
%	STATE	5	1	\$ 49,999,999,999.95	\$ 597.45
AIPNP	LOCAL	50	1	\$ 499,999,999,999.50	\$ 0.00
AIPNP	STATE	50	1	\$ 499,999,999,999.50	\$ 0.00
		Total		\$ 1,999,999,999,998.00	\$ 11,949.05

ENGINEERING ENGINEERING

Category	Funding Source	Percentage Share	Funding Priority	Cost Threshold Amount	Cost Distributed to Date
%	FEDERAL	90	1	\$ 899,999,999,999.10	\$ 127,288.68
%	LOCAL	5	1	\$ 49,999,999,999.95	\$ 7,071.59
%	STATE	5	1	\$ 49,999,999,999.95	\$ 7,071.59
		Total		\$ 999,999,999,999.00	\$ 141,431.86

LABOR-DLVY-OTHR LABOR-DLVY-OTHR

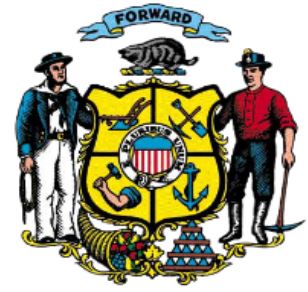
Category	Funding Source	Percentage Share	Funding Priority	Cost Threshold Amount	Cost Distributed to Date
%	FEDERAL	90	1	\$ 899,999,999,999.10	\$ 11,435.43
%	LOCAL	5	1	\$ 49,999,999,999.95	\$ 635.30
%	STATE	5	1	\$ 49,999,999,999.95	\$ 635.30
		Total		\$ 999,999,999,999.00	\$ 12,706.03

Project Summary:

Funding Source	Cost Threshold Amount	Cost Distributed to Date
FEDERAL DISTRIBUTIONS	\$ 3,599,999,999,996.40	\$ 150,000.32
LOCAL DISTRIBUTIONS	\$ 1,199,999,999,998.80	\$ 8,333.34
STATE DISTRIBUTIONS	\$ 1,199,999,999,998.80	\$ 8,333.34
Project-to-Date Totals	\$ 5,999,999,999,994.00	\$ 166,667.00

END OF INVOICE

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 FINANCIAL OPERATIONS SECTION
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INVOICE
 STATE OF WISCONSIN
 DEPT OF TRANSPORTATION

Bill To:

SHEBOYGAN COUNTY MEMORIAL AIRPORT
 SHEBOYGAN CO AIRPORT
 N6180 RESOURCE DR

SHEBOYGAN FALLS WI 53085

Invoice No: 395-0000111429
Invoice Date: 11/7/2018
Page: 1 of 2

Project ID: 39507594026
Project Title: SHEBOYGAN ARPT (SBM1000)
Customer Number: 0000024266
Payment Terms: NET30
Due Date: 12/7/2018
AMOUNT DUE: \$ 0.00 USD

For billing questions, please call: 608-266-2109

Project Title	Source Activity	Billing Period	Net Amount
SHEBOYGAN ARPT (SBM1000)	ENGINEERING	6/27/2018 to 10/30/2018	\$ -139.77
SHEBOYGAN ARPT (SBM1000)	LABOR-DLVY-OTHR	6/4/2018 to 6/20/2018	\$ 0.02

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 PO BOX 7366
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Amount Due: \$ 0.00
Due Date: 12/7/2018

Bill To:
 SHEBOYGAN COUNTY MEMORIAL
 AIRPORT
 SHEBOYGAN CO AIRPORT
 N6180 RESOURCE DR
 SHEBOYGAN FALLS WI 53085

Invoice No: 395-0000111429
Invoice Date: 11/7/2018
Project ID: 39507594026
Project Title: SHEBOYGAN ARPT (SBM1000)
Customer Number: 0000024266

**Amount
 Remitted**

ADMINISTRATIVE ADMINISTRATIVE

Category	Funding Source	Percentage Share	Funding Priority	Cost Threshold Amount	Cost Distributed to Date
AIPFP	FEDERAL	90	1	\$ 899,999,999,999.10	\$ 254.03
AIPFP	LOCAL	5	1	\$ 49,999,999,999.95	\$ 14.11
AIPFP	STATE	5	1	\$ 49,999,999,999.95	\$ 14.11
AIPNP	LOCAL	50	1	\$ 499,999,999,999.50	\$ 0.00
AIPNP	STATE	50	1	\$ 499,999,999,999.50	\$ 0.00
Total				\$ 1,999,999,999,998.00	\$ 282.25

CONSTRUCTION CONSTRUCTION

Category	Funding Source	Percentage Share	Funding Priority	Cost Threshold Amount	Cost Distributed to Date
AIPFP	FEDERAL	90	1	\$ 899,999,999,999.10	\$ 0.00
AIPFP	LOCAL	5	1	\$ 49,999,999,999.95	\$ 0.00
AIPFP	STATE	5	1	\$ 49,999,999,999.95	\$ 0.00
Total				\$ 999,999,999,999.00	\$ 0.00

ENGINEERING ENGINEERING

Category	Funding Source	Percentage Share	Funding Priority	Cost Threshold Amount	Cost Distributed to Date
AIPFP	FEDERAL	90	1	\$ 899,999,999,999.10	\$ 93,434.03
AIPFP	LOCAL	5	1	\$ 49,999,999,999.95	\$ 5,190.78
AIPFP	STATE	5	1	\$ 49,999,999,999.95	\$ 5,190.78
AIPNP	LOCAL	50	1	\$ 499,999,999,999.50	\$ 0.00
AIPNP	STATE	50	1	\$ 499,999,999,999.50	\$ 0.00
Total				\$ 1,999,999,999,998.00	\$ 103,815.59

LABOR-DLVY-OTHR LABOR-DLVY-OTHR

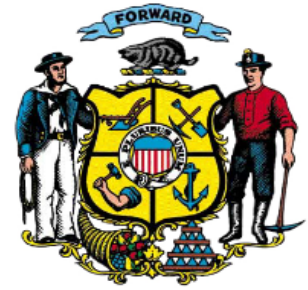
Category	Funding Source	Percentage Share	Funding Priority	Cost Threshold Amount	Cost Distributed to Date
%	FEDERAL	90	1	\$ 899,999,999,999.10	\$ 6,495.95
%	LOCAL	5	1	\$ 49,999,999,999.95	\$ 360.88
%	STATE	5	1	\$ 49,999,999,999.95	\$ 360.88
Total				\$ 999,999,999,999.00	\$ 7,217.71

Project Summary:

Funding Source	Cost Threshold Amount	Cost Distributed to Date
FEDERAL DISTRIBUTIONS	\$ 3,599,999,999,996.40	\$ 100,184.01
LOCAL DISTRIBUTIONS	\$ 1,199,999,999,998.80	\$ 5,565.77
STATE DISTRIBUTIONS	\$ 1,199,999,999,998.80	\$ 5,565.77
Project-to-Date Totals	\$ 5,999,999,999,994.00	\$ 111,315.55

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



INVOICE
 STATE OF WISCONSIN
 DEPT OF TRANSPORTATION

Bill To:

SHEBOYGAN COUNTY MEMORIAL AIRPORT
 SHEBOYGAN CO AIRPORT
 N6180 RESOURCE DR

SHEBOYGAN FALLS WI 53085

Invoice No: 395-0000111430
Invoice Date: 11/7/2018
Page: 1 of 2

Project ID: 39507594027
Project Title: SHEBOYGAN ARPT (SBM1001)
Customer Number: 0000024266
Payment Terms: NET30
Due Date: 12/7/2018

AMOUNT DUE: \$ 558.89 USD

For billing questions, please call: 608-266-2109

Project Title	Source Activity	Billing Period	Net Amount
SHEBOYGAN ARPT (SBM1001)	ADMINISTRATIVE	8/30/2018 to 8/30/2018	\$ 12.81
SHEBOYGAN ARPT (SBM1001)	ENGINEERING	7/25/2018 to 7/25/2018	\$ 473.16
SHEBOYGAN ARPT (SBM1001)	LABOR-DLVY-OTHR	6/4/2018 to 11/3/2018	\$ 72.92

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 PO BOX 7366
 MADISON WI 53707-7366

Amount Due: \$ 558.89
Due Date: 12/7/2018

Bill To:
 SHEBOYGAN COUNTY MEMORIAL
 AIRPORT
 SHEBOYGAN CO AIRPORT
 N6180 RESOURCE DR
 SHEBOYGAN FALLS WI 53085

Invoice No: 395-0000111430
Invoice Date: 11/7/2018
Project ID: 39507594027
Project Title: SHEBOYGAN ARPT (SBM1001)
Customer Number: 0000024266

**Amount
 Remitted**

ADMINISTRATIVE ADMINISTRATIVE

Category	Funding Source	Percentage Share	Funding Priority	Cost Threshold Amount	Cost Distributed to Date
%	FEDERAL	90	1	\$ 899,999,999,999.10	\$ 230.48
%	LOCAL	5	1	\$ 49,999,999,999.95	\$ 12.81
%	STATE	5	1	\$ 49,999,999,999.95	\$ 12.81
		Total		\$ 999,999,999,999.00	\$ 256.10

CONSTRUCTION CONSTRUCTION

Category	Funding Source	Percentage Share	Funding Priority	Cost Threshold Amount	Cost Distributed to Date
%	FEDERAL	90	1	\$ 899,999,999,999.10	\$ 0.00
%	LOCAL	5	1	\$ 49,999,999,999.95	\$ 0.00
%	STATE	5	1	\$ 49,999,999,999.95	\$ 0.00
		Total		\$ 999,999,999,999.00	\$ 0.00

ENGINEERING ENGINEERING

Category	Funding Source	Percentage Share	Funding Priority	Cost Threshold Amount	Cost Distributed to Date
%	FEDERAL	90	1	\$ 899,999,999,999.10	\$ 69,433.42
%	LOCAL	5	1	\$ 49,999,999,999.95	\$ 3,857.41
%	STATE	5	1	\$ 49,999,999,999.95	\$ 3,857.41
		Total		\$ 999,999,999,999.00	\$ 77,148.24

LABOR-DLVY-OTHR LABOR-DLVY-OTHR

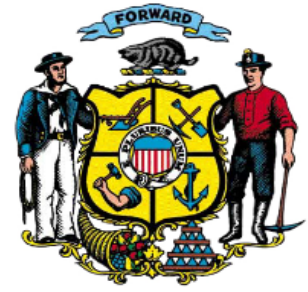
Category	Funding Source	Percentage Share	Funding Priority	Cost Threshold Amount	Cost Distributed to Date
%	FEDERAL	90	1	\$ 899,999,999,999.10	\$ 2,187.64
%	LOCAL	5	1	\$ 49,999,999,999.95	\$ 121.54
%	STATE	5	1	\$ 49,999,999,999.95	\$ 121.54
		Total		\$ 999,999,999,999.00	\$ 2,430.72

Project Summary:

Funding Source	Cost Threshold Amount	Cost Distributed to Date
FEDERAL DISTRIBUTIONS	\$ 3,599,999,999,996.40	\$ 71,851.54
LOCAL DISTRIBUTIONS	\$ 199,999,999,999.80	\$ 3,991.76
STATE DISTRIBUTIONS	\$ 199,999,999,999.80	\$ 3,991.76
Project-to-Date Totals	\$ 3,999,999,999,996.00	\$ 79,835.06

END OF INVOICE

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WI DEPARTMENT OF TRANSPORTATION
FINANCIAL OPERATIONS SECTION
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INVOICE
STATE OF WISCONSIN
DEPT OF TRANSPORTATION

Bill To:

ESCANABA AND LAKE SUPERIOR RAILROAD
ACCOUNTS PAYABLE
125 SOUTH FIRST STREET

WELLS MI 49894

Invoice No: 395-0000111441
Invoice Date: 11/7/2018
Page: 1 of 2

Project ID: 39510099915
Project Title: OCR Yield Sign Project
Customer Number: 0000030803
Payment Terms: NET30
Due Date: 12/7/2018
AMOUNT DUE: \$ 0.00 USD

For billing questions, please call: 608-266-7094

Project Title	Source Activity	Billing Period	Net Amount
OCR Yield Sign Project	0010OCORDEREDP	7/31/2016 to 7/31/2016	\$ 0.00

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FINANCIAL OPERATIONS SECTION
PO BOX 7366
MADISON WI 53707-7366

Amount Due: \$ 0.00
Due Date: 12/7/2018

Bill To:
ESCANABA AND LAKE SUPERIOR
RAILROAD
ACCOUNTS PAYABLE
125 SOUTH FIRST STREET
WELLS MI 49894

Invoice No: 395-0000111441
Invoice Date: 11/7/2018
Project ID: 39510099915
Project Title: OCR Yield Sign Project
Customer Number: 0000030803

**Amount
Remitted**

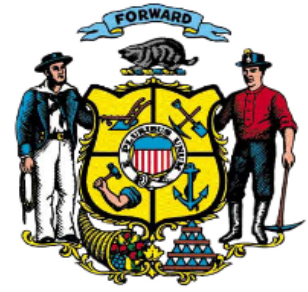
Category	Funding Source	Percentage Share	Funding Priority	Cost Threshold Amount	Cost Distributed to Date
	FEDERAL	90	1	\$ 6,663.45	\$ 6,663.45
	LOCALR9065	10	1	\$ 740.38	\$ 740.38
		Total		\$ 7,403.83	\$ 7,403.83

Project Summary:

Funding Source	Cost Threshold Amount	Cost Distributed to Date
FEDERAL DISTRIBUTIONS	\$ 6,663.45	\$ 6,663.45
R9065 ESCANABA & LAKE SUPERIOR	\$ 740.38	\$ 740.38
Project-to-Date Totals	\$ 7,403.83	\$ 7,403.83

END OF INVOICE

Please Remit To:
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INVOICE
STATE OF WISCONSIN
DEPT OF TRANSPORTATION

Bill To:

WISCONSIN GREAT NORTHERN RAILROAD
ACCOUNTS PAYABLE
426 FRONT ST
PO BOX 46
SPOONER WI 54801-0046

Invoice No: 395-0000111444
Invoice Date: 11/7/2018
Page: 1 of 2

Project ID: 39510099925
Project Title: WGN Yield Sign Project
Customer Number: 0000030811
Payment Terms: NET30
Due Date: 12/7/2018
AMOUNT DUE: \$ 0.00 USD

For billing questions, please call: 608-266-7094

Project Title	Source Activity	Billing Period	Net Amount
WGN Yield Sign Project	0010OCORDEREDP	7/31/2016 to 7/31/2016	\$ 0.00

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

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

Amount Due: \$ 0.00
Due Date: 12/7/2018

Bill To:
WISCONSIN GREAT NORTHERN RAILROAD
ACCOUNTS PAYABLE
426 FRONT ST
PO BOX 46
SPOONER WI 54801-0046

Invoice No: 395-0000111444
Invoice Date: 11/7/2018
Project ID: 39510099925
Project Title: WGN Yield Sign Project
Customer Number: 0000030811

**Amount
Remitted**

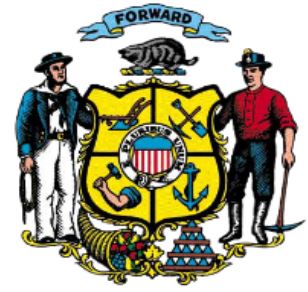
Category	Funding Source	Percentage Share	Funding Priority	Cost Threshold Amount	Cost Distributed to Date
	FEDERAL	90	1	\$ 1,217.25	\$ 1,217.25
	LOCALR9175	10	1	\$ 135.25	\$ 135.25
		Total		\$ 1,352.50	\$ 1,352.50

Project Summary:

Funding Source	Cost Threshold Amount	Cost Distributed to Date
FEDERAL DISTRIBUTIONS	\$ 1,217.25	\$ 1,217.25
R9175 WISCONSIN GREAT NORTHERN	\$ 135.25	\$ 135.25
Project-to-Date Totals	\$ 1,352.50	\$ 1,352.50

END OF INVOICE

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



INVOICE
STATE OF WISCONSIN
DEPT OF TRANSPORTATION

Bill To:

STEVENS POINT MUNICIPAL AIRPORT
JASON DRAHEIM
4501 STATE HIGHWAY 66 STE 1

STEVENS POINT WI 54482-8412

Invoice No: 395-0000111432
Invoice Date: 11/7/2018
Page: 1 of 2

Project ID: 39507494906
Project Title: STEVENS POINT ARPT (STE1001)
Customer Number: 0000035552
Payment Terms: NET30
Due Date: 12/7/2018
AMOUNT DUE: \$ 664.55 USD

For billing questions, please call: 608-266-2109

Project Title	Source Activity	Billing Period	Net Amount
STEVENS POINT ARPT (STE1001)	ENGINEERING	6/14/2018 to 11/2/2018	\$ 664.55

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

Amount Due: \$ 664.55
Due Date: 12/7/2018

Bill To:
STEVENS POINT MUNICIPAL AIRPORT
JASON DRAHEIM
4501 STATE HIGHWAY 66 STE 1
STEVENS POINT WI 54482-8412

Invoice No: 395-0000111432
Invoice Date: 11/7/2018
Project ID: 39507494906
Project Title: STEVENS POINT ARPT (STE1001)
Customer Number: 0000035552

**Amount
Remitted**

ADMINISTRATIVE ADMINISTRATIVE

Category	Funding Source	Percentage Share	Funding Priority	Cost Threshold Amount	Cost Distributed to Date
%	FEDERAL	90	1	\$ 899,999,999,999.10	\$ 0.00
%	LOCAL	5	1	\$ 49,999,999,999.95	\$ 0.00
%	STATE	5	1	\$ 49,999,999,999.95	\$ 0.00
		Total		\$ 999,999,999,999.00	\$ 0.00

ENGINEERING ENGINEERING

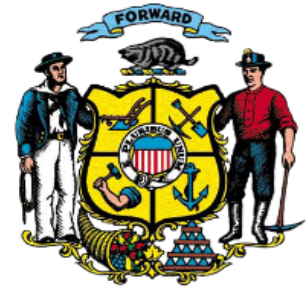
Category	Funding Source	Percentage Share	Funding Priority	Cost Threshold Amount	Cost Distributed to Date
%	FEDERAL	90	1	\$ 899,999,999,999.10	\$ 15,537.32
%	LOCAL	5	1	\$ 49,999,999,999.95	\$ 863.19
%	STATE	5	1	\$ 49,999,999,999.95	\$ 863.19
		Total		\$ 999,999,999,999.00	\$ 17,263.70

Project Summary:

Funding Source	Cost Threshold Amount	Cost Distributed to Date
FEDERAL DISTRIBUTIONS	\$ 1,799,999,999,998.20	\$ 15,537.32
LOCAL DISTRIBUTIONS	\$ 99,999,999,999.90	\$ 863.19
STATE DISTRIBUTIONS	\$ 99,999,999,999.90	\$ 863.19
Project-to-Date Totals	\$ 1,999,999,999,998.00	\$ 17,263.70

END OF INVOICE

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 WI DEPARTMENT OF TRANSPORTATION
 FINANCIAL OPERATIONS SECTION
 PO BOX 7366



INVOICE
 STATE OF WISCONSIN
 DEPT OF TRANSPORTATION

Bill To:

PARK FALLS MUNICIPAL AIRPORT
 BRIAN ERNST
 N14499 STATE HWY 13 .

PARK FALLS WI 54552-7957

Invoice No: 395-0000111433
Invoice Date: 11/7/2018
Page: 1 of 2

Project ID: 39507504213
Project Title: PARK FALLS ARPT (PKF0998)
Customer Number: 0000035553
Payment Terms: NET30
Due Date: 12/7/2018
AMOUNT DUE: \$ 0.00 USD

For billing questions, please call: 608-266-2109

Project Title	Source Activity	Billing Period	Net Amount
PARK FALLS ARPT (PKF0998)	CONSTRUCTION	10/30/2018 to 10/30/2018	\$ -498.75
PARK FALLS ARPT (PKF0998)	LABOR-DLVY-OTHR	9/21/2018 to 11/5/2018	\$ -53.53

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 FINANCIAL OPERATIONS SECTION
 PO BOX 7366
 MADISON WI 53707-7366

Amount Due: \$ 0.00
Due Date: 12/7/2018

Bill To:
 PARK FALLS MUNICIPAL AIRPORT
 BRIAN ERNST
 N14499 STATE HWY 13 .
 PARK FALLS WI 54552-7957

Invoice No: 395-0000111433
Invoice Date: 11/7/2018
Project ID: 39507504213
Project Title: PARK FALLS ARPT (PKF0998)
Customer Number: 0000035553

**Amount
 Remitted**

CONSTRUCTION CONSTRUCTION

Category	Funding Source	Percentage Share	Funding Priority	Cost Threshold Amount	Cost Distributed to Date
%	FEDERAL	90	1	\$ 899,999,999,999.10	\$ 421,446.22
%	LOCAL	5	1	\$ 49,999,999,999.95	\$ 23,413.68
%	STATE	5	1	\$ 49,999,999,999.95	\$ 23,413.68
		Total		\$ 999,999,999,999.00	\$ 468,273.58

ENGINEERING ENGINEERING

Category	Funding Source	Percentage Share	Funding Priority	Cost Threshold Amount	Cost Distributed to Date
AIPFP	FEDERAL	90	1	\$ 899,999,999,999.10	\$ 19,245.36
AIPFP	LOCAL	5	1	\$ 49,999,999,999.95	\$ 1,069.19
AIPFP	STATE	5	1	\$ 49,999,999,999.95	\$ 1,069.19
		Total		\$ 999,999,999,999.00	\$ 21,383.74

LABOR-DLVY-OTHR LABOR-DLVY-OTHR

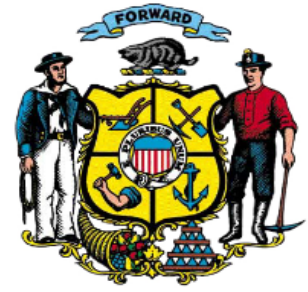
Category	Funding Source	Percentage Share	Funding Priority	Cost Threshold Amount	Cost Distributed to Date
%	FEDERAL	90	1	\$ 899,999,999,999.10	\$ 4,921.08
%	LOCAL	5	1	\$ 49,999,999,999.95	\$ 273.40
%	STATE	5	1	\$ 49,999,999,999.95	\$ 273.40
		Total		\$ 999,999,999,999.00	\$ 5,467.88

Project Summary:

Funding Source	Cost Threshold Amount	Cost Distributed to Date
FEDERAL DISTRIBUTIONS	\$ 2,699,999,999,997.30	\$ 445,612.66
LOCAL DISTRIBUTIONS	\$ 149,999,999,999.85	\$ 24,756.27
STATE DISTRIBUTIONS	\$ 149,999,999,999.85	\$ 24,756.27
Project-to-Date Totals	\$ 2,999,999,999,997.00	\$ 495,125.20

END OF INVOICE

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



INVOICE
STATE OF WISCONSIN
DEPT OF TRANSPORTATION

Bill To:

PARK FALLS MUNICIPAL AIRPORT
BRIAN ERNST
N14499 STATE HWY 13 .

PARK FALLS WI 54552-7957

Invoice No: 395-0000111434
Invoice Date: 11/7/2018
Page: 1 of 2

Project ID: 39507504312
Project Title: PARK FALLS ARPT (PKF0999)
Customer Number: 0000035553
Payment Terms: NET30
Due Date: 12/7/2018
AMOUNT DUE: \$ -0.01 USD

For billing questions, please call: 608-266-2109

Project Title	Source Activity	Billing Period	Net Amount
PARK FALLS ARPT (PKF0999)	CONSTRUCTION	10/26/2018 to 10/26/2018	\$ -0.01

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

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

Amount Due: \$ -0.01
Due Date: 12/7/2018

Bill To:
PARK FALLS MUNICIPAL AIRPORT
BRIAN ERNST
N14499 STATE HWY 13 .
PARK FALLS WI 54552-7957

Invoice No: 395-0000111434
Invoice Date: 11/7/2018
Project ID: 39507504312
Project Title: PARK FALLS ARPT (PKF0999)
Customer Number: 0000035553

**Amount
Remitted**

CONSTRUCTION CONSTRUCTION

Category	Funding Source	Percentage Share	Funding Priority	Cost Threshold Amount	Cost Distributed to Date
AIPFP	FEDERAL	90	1	\$ 899,999,999,999.10	\$ 4,506.01
AIPFP	LOCAL	5	1	\$ 49,999,999,999.95	\$ 250.33
AIPFP	STATE	5	1	\$ 49,999,999,999.95	\$ 250.33
AIPNP	LOCAL	50	1	\$ 499,999,999,999.50	\$ 0.22
AIPNP	STATE	50	1	\$ 499,999,999,999.50	\$ 0.23
Total				\$ 1,999,999,999,998.00	\$ 5,007.12

LABOR-DLVY-OTHR LABOR-DLVY-OTHR

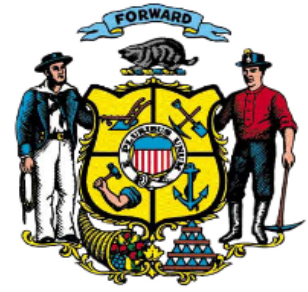
Category	Funding Source	Percentage Share	Funding Priority	Cost Threshold Amount	Cost Distributed to Date
%	FEDERAL	90	1	\$ 899,999,999,999.10	\$ 0.00
%	LOCAL	5	1	\$ 49,999,999,999.95	\$ 0.00
%	STATE	5	1	\$ 49,999,999,999.95	\$ 0.00
Total				\$ 999,999,999,999.00	\$ 0.00

Project Summary:

Funding Source	Cost Threshold Amount	Cost Distributed to Date
FEDERAL DISTRIBUTIONS	\$ 1,799,999,999,998.20	\$ 4,506.01
LOCAL DISTRIBUTIONS	\$ 599,999,999,999.40	\$ 250.55
STATE DISTRIBUTIONS	\$ 599,999,999,999.40	\$ 250.56
Project-to-Date Totals	\$ 2,999,999,999,997.00	\$ 5,007.12

END OF INVOICE

Please Remit To:
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FINANCIAL OPERATIONS SECTION
PO BOX 7366



INVOICE
STATE OF WISCONSIN
DEPT OF TRANSPORTATION

Bill To:

CITY OF BEAVER DAM
JOHN SOMERS
205 SOUTH LINCOLN AVENUE

BEAVER DAM WI 53916-2323

Invoice No: 395-0000111425
Invoice Date: 11/7/2018
Page: 1 of 2

Project ID: 39569950067
Project Title: C BEAVER DAM, MCKINLEY STREET
Customer Number: MUNI000079
Payment Terms: NET30
Due Date: 12/7/2018
AMOUNT DUE: \$ 0.00 USD

For billing questions, please call: 608-245-5347

Project Title	Source Activity	Billing Period	Net Amount
C BEAVER DAM, MCKINLEY STREET	0010PRELIMINARY	7/31/2016 to 7/31/2016	\$ 22,083.62
C BEAVER DAM, MCKINLEY STREET	LABOR-DLVY-OTHR	7/31/2016 to 7/31/2016	\$ -22,083.62

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

Amount Due: \$ 0.00
Due Date: 12/7/2018

Bill To:
CITY OF BEAVER DAM
JOHN SOMERS
205 SOUTH LINCOLN AVENUE
BEAVER DAM WI 53916-2323

Invoice No: 395-0000111425
Invoice Date: 11/7/2018
Project ID: 39569950067
Project Title: C BEAVER DAM, MCKINLEY STREET
Customer Number: MUNI000079

**Amount
Remitted**

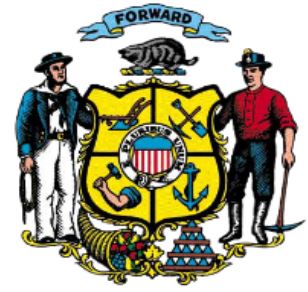
Category	Funding Source	Percentage Share	Funding Priority	Cost Threshold Amount	Cost Distributed to Date
	LOCAL14206	100	1	\$ 22,083.62	\$ 22,083.62
		Total		\$ 22,083.62	\$ 22,083.62

Project Summary:

Funding Source	Cost Threshold Amount	Cost Distributed to Date
14206 CITY OF BEAVER DAM	\$ 22,083.62	\$ 22,083.62
Project-to-Date Totals	\$ 22,083.62	\$ 22,083.62

END OF INVOICE

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



INVOICE
STATE OF WISCONSIN
DEPT OF TRANSPORTATION

Bill To:

CITY OF BERLIN
SCOTT ZABEL
BERLIN CITY GARAGE
241 SPRING STREET
BERLIN WI 54923-2044

Invoice No: 395-0000111426
Invoice Date: 11/7/2018
Page: 1 of 2

Project ID: 39569950901
Project Title: C BERLIN, RIPON ROAD
Customer Number: MUNI000081
Payment Terms: NET30
Due Date: 12/7/2018

AMOUNT DUE: \$ 820.73 USD

For billing questions, please call: 715-365-5729

Project Title	Source Activity	Billing Period	Net Amount
C BERLIN, RIPON ROAD	0010DESIGN	11/30/2017 to 10/31/2018	\$ 7,643.47
C BERLIN, RIPON ROAD	LABOR-DLVY-OTHR	11/30/2017 to 9/30/2018	\$ -6,822.74

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: \$ 820.73
Due Date: 12/7/2018

Bill To:
CITY OF BERLIN
SCOTT ZABEL
BERLIN CITY GARAGE
241 SPRING STREET
BERLIN WI 54923-2044

Invoice No: 395-0000111426
Invoice Date: 11/7/2018
Project ID: 39569950901
Project Title: C BERLIN, RIPON ROAD
Customer Number: MUNI000081

**Amount
Remitted**

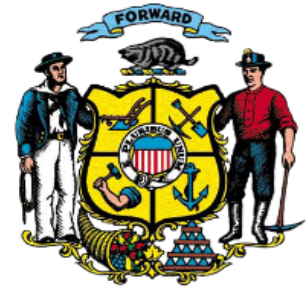
Category	Funding Source	Percentage Share	Funding Priority	Cost Threshold Amount	Cost Distributed to Date
	FEDERAL	80	1	\$ 70,400.00	\$ 41,637.41
	LOCAL24206	20	1	\$ 17,600.00	\$ 10,409.35
		Total		\$ 88,000.00	\$ 52,046.76

Project Summary:

Funding Source	Cost Threshold Amount	Cost Distributed to Date
24206 CITY OF BERLIN	\$ 17,600.00	\$ 10,409.35
FEDERAL DISTRIBUTIONS	\$ 70,400.00	\$ 41,637.41
Project-to-Date Totals	\$ 88,000.00	\$ 52,046.76

END OF INVOICE

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



INVOICE
STATE OF WISCONSIN
DEPT OF TRANSPORTATION

Bill To:

CITY OF DELAVAN
SUE KITZMAN
123 SOUTH 2ND STREET .
PO BOX 465
DELAVAN WI 53115-1769

Invoice No: 395-0000111424
Invoice Date: 11/7/2018
Page: 1 of 2

Project ID: 39538410001
Project Title: BORG ROAD
Customer Number: MUNI000106
Payment Terms: NET30
Due Date: 12/7/2018
AMOUNT DUE: \$ -0.15 USD

For billing questions, please call: 262-548-8799

Project Title	Source Activity	Billing Period	Net Amount
BORG ROAD	0010DESIGN	7/31/2016 to 7/31/2016	\$ 30,173.12
BORG ROAD	LABOR-DLVY-OTHR	7/31/2016 to 7/31/2016	\$ -30,173.27

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: \$ -0.15
Due Date: 12/7/2018

Bill To:
CITY OF DELAVAN
SUE KITZMAN
123 SOUTH 2ND STREET .
PO BOX 465
DELAVAN WI 53115-1769

Invoice No: 395-0000111424
Invoice Date: 11/7/2018
Project ID: 39538410001
Project Title: BORG ROAD
Customer Number: MUNI000106

**Amount
Remitted**

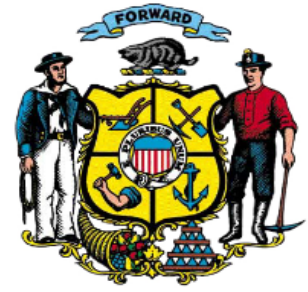
Category	Funding Source	Percentage Share	Funding Priority	Cost Threshold Amount	Cost Distributed to Date
	FEDERAL	80	1	\$ 32,000.00	\$ 32,000.00
	LOCAL64216	20	1	\$ 8,000.00	\$ 8,000.00
	FEDERAL	80	2	\$ 59,316.40	\$ 59,316.40
	LOCAL64216	20	2	\$ 14,829.10	\$ 14,829.10
	FEDERAL	80	3	\$ 29,376.07	\$ 29,376.07
	LOCAL64216	20	3	\$ 7,344.02	\$ 7,344.02
		Total		\$ 150,865.59	\$ 150,865.59

Project Summary:

Funding Source	Cost Threshold Amount	Cost Distributed to Date
64216 CITY OF DELAVAN	\$ 30,173.12	\$ 30,173.12
FEDERAL DISTRIBUTIONS	\$ 120,692.47	\$ 120,692.47
Project-to-Date Totals	\$ 150,865.59	\$ 150,865.59

END OF INVOICE

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



INVOICE
STATE OF WISCONSIN
DEPT OF TRANSPORTATION

Bill To:

CITY OF MARSHFIELD
DEB M HALL
207 WEST 6TH STREET

MARSHFIELD WI 54449-3603

Invoice No: 395-0000111427
Invoice Date: 11/7/2018
Page: 1 of 2

Project ID: 39569951070
Project Title: WILDWOOD-MCMILLAN CONNECTOR TR
Customer Number: MUNI000157
Payment Terms: NET30
Due Date: 12/7/2018

AMOUNT DUE: \$ 854.10 USD

For billing questions, please call: 715-365-5729

Project Title	Source Activity	Billing Period	Net Amount
WILDWOOD-MCMILLAN CONNECTOR TR	0010CONSTRUCTIO	9/30/2017 to 10/31/2018	\$ 50,687.83
WILDWOOD-MCMILLAN CONNECTOR TR	LABOR-DLVY-OTHR	9/30/2017 to 8/31/2018	\$ -49,833.73

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: \$ 854.10
Due Date: 12/7/2018

Bill To:
CITY OF MARSHFIELD
DEB M HALL
207 WEST 6TH STREET
MARSHFIELD WI 54449-3603

Invoice No: 395-0000111427
Invoice Date: 11/7/2018
Project ID: 39569951070
Project Title: WILDWOOD-MCMILLAN CONNECTOR TR
Customer Number: MUNI000157

**Amount
Remitted**

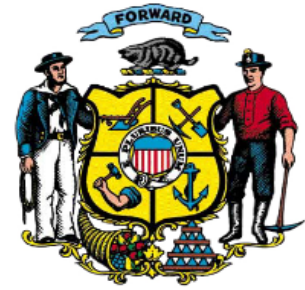
Category	Funding Source	Percentage Share	Funding Priority	Cost Threshold Amount	Cost Distributed to Date
	FEDERAL	80	1	\$ 664,400.00	\$ 460,079.63
	LOCAL71251	20	1	\$ 166,100.00	\$ 115,019.91
	LOCAL71251	100	2	\$ 112,728.20	\$ 0.00
		Total		\$ 943,228.20	\$ 575,099.54

Project Summary:

Funding Source	Cost Threshold Amount	Cost Distributed to Date
71251 CITY OF MARSHFIELD	\$ 278,828.20	\$ 115,019.91
FEDERAL DISTRIBUTIONS	\$ 664,400.00	\$ 460,079.63
Project-to-Date Totals	\$ 943,228.20	\$ 575,099.54

END OF INVOICE

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



INVOICE
 STATE OF WISCONSIN
 DEPT OF TRANSPORTATION

Bill To:

CITY OF MILWAUKEE
 BRAD GLAUNERT CITY COMPTROLLER'S OFFICE
 CITY HALL, 200 E WELLS ST RM 404 .

MILWAUKEE WI 53202-3567

Invoice No: 395-0000111419
Invoice Date: 11/7/2018
Page: 1 of 2

Project ID: 39529844490
Project Title: ATC CONTROLLER & COMM UPGRADE
Customer Number: MUNI000168
Payment Terms: NET30
Due Date: 12/7/2018
AMOUNT DUE: \$ 15.88 USD

For billing questions, please call: 262-548-8799

Project Title	Source Activity	Billing Period	Net Amount
ATC CONTROLLER & COMM UPGRADE	0010TRAFFICSIGN	2/28/2018 to 9/30/2018	\$ 1,310.40
ATC CONTROLLER & COMM UPGRADE	LABOR-DLVY-OTHR	2/28/2018 to 9/30/2018	\$ -1,294.52

 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: \$ 15.88
Due Date: 12/7/2018

Bill To:
 CITY OF MILWAUKEE
 BRAD GLAUNERT CITY COMPTROLLER'S
 OFFICE
 CITY HALL, 200 E WELLS ST RM 404 .
 MILWAUKEE WI 53202-3567

Invoice No: 395-0000111419
Invoice Date: 11/7/2018
Project ID: 39529844490
Project Title: ATC CONTROLLER & COMM UPGRADE
Customer Number: MUNI000168

**Amount
 Remitted**

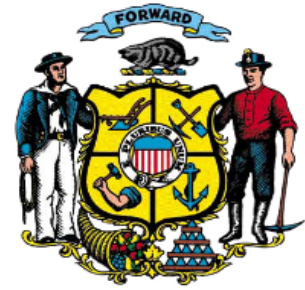
Category	Funding Source	Percentage Share	Funding Priority	Cost Threshold Amount	Cost Distributed to Date
	FEDERAL	80	1	\$ 851,200.00	\$ 5,241.59
	LOCALMC251	20	1	\$ 212,800.00	\$ 1,310.40
	LOCALMC251	100	2	\$ 260,843.18	\$ 0.00
		Total		\$ 1,324,843.18	\$ 6,551.99

Project Summary:

Funding Source	Cost Threshold Amount	Cost Distributed to Date
FEDERAL DISTRIBUTIONS	\$ 851,200.00	\$ 5,241.59
MC251 CITY OF MILWAUKEE	\$ 473,643.18	\$ 1,310.40
Project-to-Date Totals	\$ 1,324,843.18	\$ 6,551.99

END OF INVOICE

Please Remit To:
 WI DEPARTMENT OF TRANSPORTATION
 FINANCIAL OPERATIONS SECTION
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INVOICE
 STATE OF WISCONSIN
 DEPT OF TRANSPORTATION

Bill To:

CITY OF MILWAUKEE
 BRAD GLAUNERT CITY COMPTROLLER'S OFFICE
 CITY HALL, 200 E WELLS ST RM 404 .

MILWAUKEE WI 53202-3567

Invoice No: 395-0000111439
Invoice Date: 11/7/2018
Page: 1 of 2

Project ID: 39529840076
Project Title: CITYWIDE BICYCLE PARKING PROGR
Customer Number: MUNI000168
Payment Terms: NET30
Due Date: 12/7/2018
AMOUNT DUE: \$ 106,056.80 USD

For billing questions, please call: 262-548-8799

Project Title	Source Activity	Billing Period	Net Amount
CITYWIDE BICYCLE PARKING PROGR	0010BIKEPARKING	6/30/2017 to 10/31/2018	\$ 117,035.62
CITYWIDE BICYCLE PARKING PROGR	LABOR-DLVY-OTHR	6/30/2017 to 10/31/2018	\$ -10,978.82

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

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

Amount Due: \$ 106,056.80
Due Date: 12/7/2018

Bill To:
 CITY OF MILWAUKEE
 BRAD GLAUNERT CITY COMPTROLLER'S
 OFFICE
 CITY HALL, 200 E WELLS ST RM 404 .
 MILWAUKEE WI 53202-3567

Invoice No: 395-0000111439
Invoice Date: 11/7/2018
Project ID: 39529840076
Project Title: CITYWIDE BICYCLE PARKING PROGR
Customer Number: MUNI000168

**Amount
 Remitted**

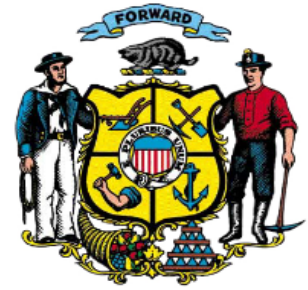
Category	Funding Source	Percentage Share	Funding Priority	Cost Threshold Amount	Cost Distributed to Date
	FEDERAL	80	1	\$ 469,604.80	\$ 468,461.54
	LOCALMC251	20	1	\$ 117,401.20	\$ 117,115.39
		Total		\$ 587,006.00	\$ 585,576.93

Project Summary:

Funding Source	Cost Threshold Amount	Cost Distributed to Date
FEDERAL DISTRIBUTIONS	\$ 469,604.80	\$ 468,461.54
MC251 CITY OF MILWAUKEE	\$ 117,401.20	\$ 117,115.39
Project-to-Date Totals	\$ 587,006.00	\$ 585,576.93

END OF INVOICE

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



INVOICE
 STATE OF WISCONSIN
 DEPT OF TRANSPORTATION

Bill To:

CITY OF RICE LAKE
 KATHLEEN V MORSE
 CITY OF RICE LAKE
 30 E. EAU CLAIRE STREET
 RICE LAKE WI 54868

Invoice No: 395-0000111431
Invoice Date: 11/7/2018
Page: 1 of 2

Project ID: 39581200475
Project Title: C RICE LAKE, KNAPP STREET
Customer Number: MUNI000210
Payment Terms: NET30
Due Date: 12/7/2018
AMOUNT DUE: \$ 341.24 USD

For billing questions, please call: 715-392-7940

Project Title	Source Activity	Billing Period	Net Amount
C RICE LAKE, KNAPP STREET	0010MISCELLANEO	4/30/2018 to 10/31/2018	\$ 681.09
C RICE LAKE, KNAPP STREET	LABOR-DLVY-OTHR	4/30/2018 to 10/31/2018	\$ -339.85

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

Amount Due: \$ 341.24
Due Date: 12/7/2018

Bill To:
 CITY OF RICE LAKE
 KATHLEEN V MORSE
 CITY OF RICE LAKE
 30 E. EAU CLAIRE STREET
 RICE LAKE WI 54868

Invoice No: 395-0000111431
Invoice Date: 11/7/2018
Project ID: 39581200475
Project Title: C RICE LAKE, KNAPP STREET
Customer Number: MUNI000210

Amount Remitted

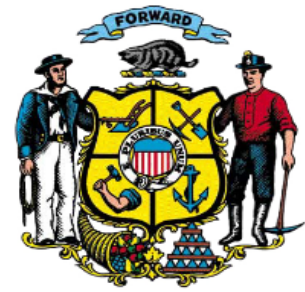
Category	Funding Source	Percentage Share	Funding Priority	Cost Threshold Amount	Cost Distributed to Date
	FEDERAL	90	1	\$ 196,218.52	\$ 174,784.65
	LOCAL03276	5	1	\$ 10,901.03	\$ 9,710.26
	STATE	5	1	\$ 10,901.03	\$ 9,710.26
		Total		\$ 218,020.58	\$ 194,205.17

Project Summary:

Funding Source	Cost Threshold Amount	Cost Distributed to Date
03276 CITY OF RICE LAKE	\$ 10,901.03	\$ 9,710.26
FEDERAL DISTRIBUTIONS	\$ 196,218.52	\$ 174,784.65
STATE DISTRIBUTIONS	\$ 10,901.03	\$ 9,710.26
Project-to-Date Totals	\$ 218,020.58	\$ 194,205.17

END OF INVOICE

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



INVOICE
STATE OF WISCONSIN
DEPT OF TRANSPORTATION

Bill To:

CITY OF WEST BEND
DOUG NEUMANN
WEST BEND CTY
251 MUNICIPAL DR
WEST BEND WI 53095

Invoice No: 395-0000111418
Invoice Date: 11/7/2018
Page: 1 of 2

Project ID: 39527070029
Project Title: 18TH AVENUE
Customer Number: MUNI000248
Payment Terms: NET30
Due Date: 12/7/2018
AMOUNT DUE: \$ 42,652.28 USD

For billing questions, please call: 262-548-8799

Project Title	Source Activity	Billing Period	Net Amount
18TH AVENUE	0010REALESTATE	3/31/2017 to 8/31/2018	\$ 46,772.35
18TH AVENUE	LABOR-DLVY-OTHR	3/31/2017 to 8/31/2018	\$ -4,120.07

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: \$ 42,652.28
Due Date: 12/7/2018

Bill To:
CITY OF WEST BEND
DOUG NEUMANN
WEST BEND CTY
251 MUNICIPAL DR
WEST BEND WI 53095

Invoice No: 395-0000111418
Invoice Date: 11/7/2018
Project ID: 39527070029
Project Title: 18TH AVENUE
Customer Number: MUNI000248

**Amount
Remitted**

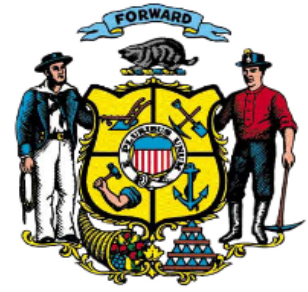
Category	Funding Source	Percentage Share	Funding Priority	Cost Threshold Amount	Cost Distributed to Date
	FEDERAL	80	1	\$ 120,000.00	\$ 120,000.00
	LOCAL66291	20	1	\$ 30,000.00	\$ 30,000.00
	LOCAL66291	100	2	\$ 16,772.35	\$ 16,772.35
		Total		\$ 166,772.35	\$ 166,772.35

Project Summary:

Funding Source	Cost Threshold Amount	Cost Distributed to Date
66291 CITY OF WEST BEND	\$ 46,772.35	\$ 46,772.35
FEDERAL DISTRIBUTIONS	\$ 120,000.00	\$ 120,000.00
Project-to-Date Totals	\$ 166,772.35	\$ 166,772.35

END OF INVOICE

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



INVOICE
STATE OF WISCONSIN
DEPT OF TRANSPORTATION

Bill To:

IRON COUNTY
MIKE SWARTZ
HIGHWAY DEPT
607 3RD AVE NORTH STE 1
HURLEY WI 54534-1012

Invoice No: 395-0000111415
Invoice Date: 11/7/2018
Page: 1 of 2

Project ID: 39593460063
Project Title: USH 2 - SAXON HARBOR
Customer Number: MUNI000358
Payment Terms: NET30
Due Date: 12/7/2018
AMOUNT DUE: \$ 0.00 USD

For billing questions, please call: 715-365-5729

Project Title	Source Activity	Billing Period	Net Amount
USH 2 - SAXON HARBOR	LABOR-DLVY-OTHR	12/31/2016 to 4/30/2017	\$ 0.00

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

Amount Due: \$ 0.00
Due Date: 12/7/2018

Bill To:
IRON COUNTY
MIKE SWARTZ
HIGHWAY DEPT
607 3RD AVE NORTH STE 1
HURLEY WI 54534-1012

Invoice No: 395-0000111415
Invoice Date: 11/7/2018
Project ID: 39593460063
Project Title: USH 2 - SAXON HARBOR
Customer Number: MUNI000358

**Amount
Remitted**

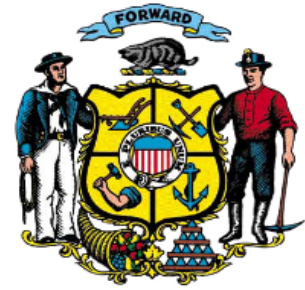
Category	Funding Source	Percentage Share	Funding Priority	Cost Threshold Amount	Cost Distributed to Date
	FEDERAL	100	1	\$ 128,960.00	\$ 128,960.00
	FEDERAL	100	2	\$ 38,103.00	\$ 29,513.65
		Total		\$ 167,063.00	\$ 158,473.65

Project Summary:

Funding Source	Cost Threshold Amount	Cost Distributed to Date
FEDERAL DISTRIBUTIONS	\$ 167,063.00	\$ 158,473.65
Project-to-Date Totals	\$ 167,063.00	\$ 158,473.65

END OF INVOICE

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



INVOICE
 STATE OF WISCONSIN
 DEPT OF TRANSPORTATION

Bill To:

IRON COUNTY
 MIKE SWARTZ
 HIGHWAY DEPT
 607 3RD AVE NORTH STE 1
 HURLEY WI 54534-1012

Invoice No: 395-0000111416
Invoice Date: 11/7/2018
Page: 1 of 2

Project ID: 39593470060
Project Title: USH 2 - SAXON HARBOR
Customer Number: MUNI000358
Payment Terms: NET30
Due Date: 12/7/2018
AMOUNT DUE: \$ 0.00 USD

For billing questions, please call: 715-365-5729

Project Title	Source Activity	Billing Period	Net Amount
USH 2 - SAXON HARBOR	0010EMERGENCYFL	3/31/2017 to 3/31/2017	\$ 45.30
USH 2 - SAXON HARBOR	LABOR-DLVY-OTHR	3/31/2017 to 3/31/2017	\$ -45.30

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

Amount Due: \$ 0.00
Due Date: 12/7/2018

Bill To:
 IRON COUNTY
 MIKE SWARTZ
 HIGHWAY DEPT
 607 3RD AVE NORTH STE 1
 HURLEY WI 54534-1012

Invoice No: 395-0000111416
Invoice Date: 11/7/2018
Project ID: 39593470060
Project Title: USH 2 - SAXON HARBOR
Customer Number: MUNI000358

**Amount
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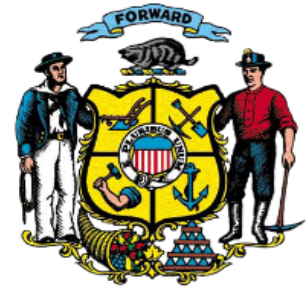
Category	Funding Source	Percentage Share	Funding Priority	Cost Threshold Amount	Cost Distributed to Date
	FEDERAL	100	1	\$ 31,500.00	\$ 31,500.00
	FEDERAL	100	2	\$ 141,060.10	\$ 141,060.10
	LOCAL26000	100	3	\$ 46.27	\$ 45.30
		Total		\$ 172,606.37	\$ 172,605.40

Project Summary:

Funding Source	Cost Threshold Amount	Cost Distributed to Date
26000 IRON COUNTY	\$ 46.27	\$ 45.30
FEDERAL DISTRIBUTIONS	\$ 172,560.10	\$ 172,560.10
Project-to-Date Totals	\$ 172,606.37	\$ 172,605.40

END OF INVOICE

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 FINANCIAL OPERATIONS SECTION
 PO BOX 7366



INVOICE
 STATE OF WISCONSIN
 DEPT OF TRANSPORTATION

Bill To:

IRON COUNTY
 MIKE SWARTZ
 HIGHWAY DEPT
 607 3RD AVE NORTH STE 1
 HURLEY WI 54534-1012

Invoice No: 395-0000111417
Invoice Date: 11/7/2018
Page: 1 of 2

Project ID: 39593510201
Project Title: CTH F - USH 51
Customer Number: MUNI000358
Payment Terms: NET30
Due Date: 12/7/2018

AMOUNT DUE: \$ 0.00 USD

For billing questions, please call: 715-365-5729

Project Title	Source Activity	Billing Period	Net Amount
CTH F - USH 51	0010DESIGNOVERS	7/31/2016 to 5/31/2018	\$ 37,367.90
CTH F - USH 51	LABOR-DLVY-OTHR	7/31/2016 to 5/31/2018	\$ -37,367.90

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 FINANCIAL OPERATIONS SECTION
 PO BOX 7366
 MADISON WI 53707-7366

Amount Due: \$ 0.00
Due Date: 12/7/2018

Bill To:
 IRON COUNTY
 MIKE SWARTZ
 HIGHWAY DEPT
 607 3RD AVE NORTH STE 1
 HURLEY WI 54534-1012

Invoice No: 395-0000111417
Invoice Date: 11/7/2018
Project ID: 39593510201
Project Title: CTH F - USH 51
Customer Number: MUNI000358

**Amount
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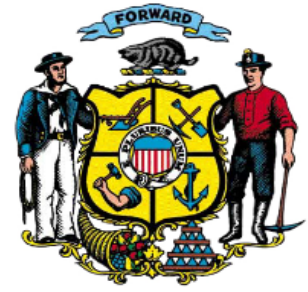
Category	Funding Source	Percentage Share	Funding Priority	Cost Threshold Amount	Cost Distributed to Date
	LOCAL26000	100	1	\$ 50,000.00	\$ 37,367.90
		Total		\$ 50,000.00	\$ 37,367.90

Project Summary:

Funding Source	Cost Threshold Amount	Cost Distributed to Date
26000 IRON COUNTY	\$ 50,000.00	\$ 37,367.90
Project-to-Date Totals	\$ 50,000.00	\$ 37,367.90

END OF INVOICE

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WI DEPARTMENT OF TRANSPORTATION
FINANCIAL OPERATIONS SECTION
PO BOX 7366



INVOICE
STATE OF WISCONSIN
DEPT OF TRANSPORTATION

Bill To:

LAFAYETTE COUNTY
TOM JEAN
PO BOX 100

DARLINGTON WI 53530-0100

Invoice No: 395-0000111420
Invoice Date: 11/7/2018
Page: 1 of 2

Project ID: 39555900360
Project Title: WIOTA - ARGYLE
Customer Number: MUNI000385
Payment Terms: NET30
Due Date: 12/7/2018
AMOUNT DUE: \$ 2,005.60 USD

For billing questions, please call: 608-245-5347

Project Title	Source Activity	Billing Period	Net Amount
WIOTA - ARGYLE	0010ROADWAY	7/31/2016 to 6/30/2017	\$ 4,327.18
WIOTA - ARGYLE	LABOR-DLVY-OTHR	7/31/2016 to 9/30/2018	\$ -2,321.58

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WI DEPARTMENT OF TRANSPORTATION
FINANCIAL OPERATIONS SECTION
PO BOX 7366
MADISON WI 53707-7366

Amount Due: \$ 2,005.60
Due Date: 12/7/2018

Bill To:
LAFAYETTE COUNTY
TOM JEAN
PO BOX 100
DARLINGTON WI 53530-0100

Invoice No: 395-0000111420
Invoice Date: 11/7/2018
Project ID: 39555900360
Project Title: WIOTA - ARGYLE
Customer Number: MUNI000385

**Amount
Remitted**

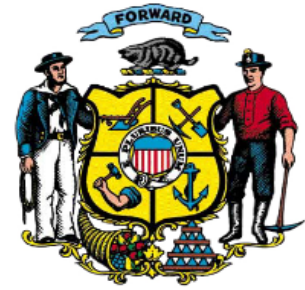
Category	Funding Source	Percentage Share	Funding Priority	Cost Threshold Amount	Cost Distributed to Date
	LOCAL33000	50	1	\$ 33,175.00	\$ 33,175.00
	STATE	50	1	\$ 33,175.00	\$ 33,175.00
	STATE	100	2	\$ 3,581,906.19	\$ 3,298,029.45
		Total		\$ 3,648,256.19	\$ 3,364,379.45

Project Summary:

Funding Source	Cost Threshold Amount	Cost Distributed to Date
33000 LAFAYETTE COUNTY	\$ 33,175.00	\$ 33,175.00
STATE DISTRIBUTIONS	\$ 3,615,081.19	\$ 3,331,204.45
Project-to-Date Totals	\$ 3,648,256.19	\$ 3,364,379.45

END OF INVOICE

Please Remit To:
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 FINANCIAL OPERATIONS SECTION
 PO BOX 7366



INVOICE
 STATE OF WISCONSIN
 DEPT OF TRANSPORTATION

Bill To:

RUSK COUNTY
 SCOTT EMCH
 RUSK COUNTY HIGHWAY DEPT
 N4711 HIGHWAY 27
 LADYSMITH WI 54848

Invoice No: 395-0000111421
Invoice Date: 11/7/2018
Page: 1 of 2

Project ID: 39584210070
Project Title: T ATLANTA, FETKE ROAD
Customer Number: MUNI000536
Payment Terms: NET30
Due Date: 12/7/2018

AMOUNT DUE: \$ 85,413.92 USD

For billing questions, please call: 715-635-5014

Project Title	Source Activity	Billing Period	Net Amount
T ATLANTA, FETKE ROAD	0010ROADWAYITEM	1/31/2018 to 9/30/2018	\$ 4,337.43
T ATLANTA, FETKE ROAD	0020STRUCTUREB5	1/31/2018 to 9/30/2018	\$ 91,042.45
T ATLANTA, FETKE ROAD	LABOR-DLVY-OTHR	1/31/2018 to 9/30/2018	\$ -9,965.96

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 WI DEPARTMENT OF TRANSPORTATION
 FINANCIAL OPERATIONS SECTION
 PO BOX 7366
 MADISON WI 53707-7366

Amount Due: \$ 85,413.92
Due Date: 12/7/2018

Bill To:
 RUSK COUNTY
 SCOTT EMCH
 RUSK COUNTY HIGHWAY DEPT
 N4711 HIGHWAY 27
 LADYSMITH WI 54848

Invoice No: 395-0000111421
Invoice Date: 11/7/2018
Project ID: 39584210070
Project Title: T ATLANTA, FETKE ROAD
Customer Number: MUNI000536

**Amount
 Remitted**

0010ROADWAYITEM ROADWAY ITEMS

Category	Funding Source	Percentage Share	Funding Priority	Cost Threshold Amount	Cost Distributed to Date
	FEDERAL	80	1	\$ 39,400.00	\$ 39,400.00
	LOCAL54000	20	1	\$ 9,850.00	\$ 9,850.00
	LOCAL54000	100	2	\$ 30,175.58	\$ 15,780.48
		Total		\$ 79,425.58	\$ 65,030.48

0020STRUCTUREB5 STRUCTURE B540121

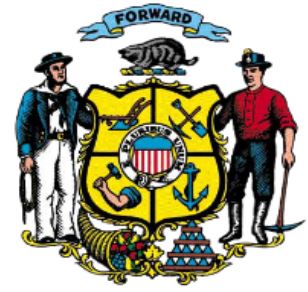
Category	Funding Source	Percentage Share	Funding Priority	Cost Threshold Amount	Cost Distributed to Date
	FEDERAL	80	1	\$ 157,400.00	\$ 157,400.00
	LOCAL54000	20	1	\$ 39,350.00	\$ 39,350.00
	LOCAL54000	100	2	\$ 100,888.40	\$ 85,836.88
		Total		\$ 297,638.40	\$ 282,586.88

Project Summary:

Funding Source	Cost Threshold Amount	Cost Distributed to Date
54000 RUSK COUNTY	\$ 180,263.98	\$ 150,817.36
FEDERAL DISTRIBUTIONS	\$ 196,800.00	\$ 196,800.00
Project-to-Date Totals	\$ 377,063.98	\$ 347,617.36

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INVOICE
 STATE OF WISCONSIN
 DEPT OF TRANSPORTATION

Bill To:

WALWORTH COUNTY
 ACCOUNTS PAYABLE
 WALWORTH COUNTY PUBLIC WORKS DEPT
 W4097 COUNTY RD NN
 ELKHORN WI 53121

Invoice No: 395-0000111423
Invoice Date: 11/7/2018
Page: 1 of 2

Project ID: 39538400172
Project Title: CTH DD
Customer Number: MUNI002307
Payment Terms: NET30
Due Date: 12/7/2018

AMOUNT DUE: \$ 43.15 USD

For billing questions, please call: 262-548-8799

Project Title	Source Activity	Billing Period	Net Amount
CTH DD	0010ROADWAYITEM	6/30/2018 to 9/30/2018	\$ 18.51
CTH DD	0020STRUCTUREIT	6/30/2018 to 9/30/2018	\$ 24.11
CTH DD	0030COUNTYROADW	6/30/2018 to 9/30/2018	\$ 0.53
CTH DD	LABOR-DLVY-OTHR	6/8/2018 to 9/30/2018	\$ 0.00

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

Amount Due: \$ 43.15
Due Date: 12/7/2018

Bill To:
 WALWORTH COUNTY
 ACCOUNTS PAYABLE
 WALWORTH COUNTY PUBLIC WORKS DEPT
 W4097 COUNTY RD NN
 ELKHORN WI 53121

Invoice No: 395-0000111423
Invoice Date: 11/7/2018
Project ID: 39538400172
Project Title: CTH DD
Customer Number: MUNI002307

Amount Remitted

0010ROADWAYITEM ROADWAY ITEMS

Category	Funding Source	Percentage Share	Funding Priority	Cost Threshold Amount	Cost Distributed to Date
	LOCAL64000	20	1	\$ 60,650.00	\$ 6,344.59
	STATE	80	1	\$ 242,600.00	\$ 25,378.34
	LOCAL64000	100	2	\$ 157,648.32	\$ 0.00
		Total		\$ 460,898.32	\$ 31,722.93

0020STRUCTUREIT STRUCTURE ITEMS

Category	Funding Source	Percentage Share	Funding Priority	Cost Threshold Amount	Cost Distributed to Date
	LOCAL64000	20	1	\$ 90,977.50	\$ 12,582.22
	STATE	80	1	\$ 363,910.00	\$ 50,328.87
	LOCAL64000	100	2	\$ 145,382.27	\$ 0.00
		Total		\$ 600,269.77	\$ 62,911.09

0030COUNTYROADW COUNTY ROADWAY ITEMS

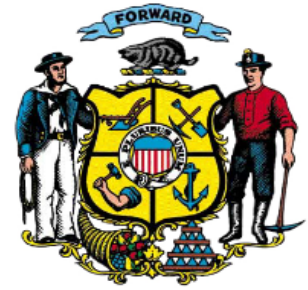
Category	Funding Source	Percentage Share	Funding Priority	Cost Threshold Amount	Cost Distributed to Date
	LOCAL64000	100	1	\$ 2,628.94	\$ 2.96
		Total		\$ 2,628.94	\$ 2.96

Project Summary:

Funding Source	Cost Threshold Amount	Cost Distributed to Date
64000 WALWORTH COUNTY	\$ 457,287.03	\$ 18,929.77
STATE DISTRIBUTIONS	\$ 606,510.00	\$ 75,707.21
Project-to-Date Totals	\$ 1,063,797.03	\$ 94,636.98

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Please Remit To:
 WI DEPARTMENT OF TRANSPORTATION
 FINANCIAL OPERATIONS SECTION
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INVOICE
 STATE OF WISCONSIN
 DEPT OF TRANSPORTATION

Bill To:

WASHINGTON COUNTY
 DEBORA SIELSKI
 WASHINGTON CO PLANNING & PARKS DEPT
 333 EAST WASHINGTON STREET STE 2300
 WEST BEND WI 53095-2505

Invoice No: 395-0000111422
Invoice Date: 11/7/2018
Page: 1 of 2

Project ID: 39527090600
Project Title: WASH CO BIKE & PEDESTRIAN PLAN
Customer Number: MUNI002311
Payment Terms: NET30
Due Date: 12/7/2018
AMOUNT DUE: \$ 88.84 USD

For billing questions, please call: 262-548-8799

Project Title	Source Activity	Billing Period	Net Amount
WASH CO BIKE & PEDESTRIAN PLAN	0010BIKE&PEDPLA	11/30/2017 to 7/31/2018	\$ 711.15
WASH CO BIKE & PEDESTRIAN PLAN	LABOR-DLVY-OTHR	11/30/2017 to 7/31/2018	\$ -622.31

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 FINANCIAL OPERATIONS SECTION
 PO BOX 7366
 MADISON WI 53707-7366

Amount Due: \$ 88.84
Due Date: 12/7/2018

Bill To:
 WASHINGTON COUNTY
 DEBORA SIELSKI
 WASHINGTON CO PLANNING & PARKS
 DEPT
 333 EAST WASHINGTON STREET STE 2300
 WEST BEND WI 53095-2505

Invoice No: 395-0000111422
Invoice Date: 11/7/2018
Project ID: 39527090600
Project Title: WASH CO BIKE & PEDESTRIAN PLAN
Customer Number: MUNI002311

**Amount
 Remitted**

Category	Funding Source	Percentage Share	Funding Priority	Cost Threshold Amount	Cost Distributed to Date
	FEDERAL	80	1	\$ 72,000.00	\$ 2,844.60
	LOCALT0084	20	1	\$ 18,000.00	\$ 711.15
		Total		\$ 90,000.00	\$ 3,555.75

Project Summary:

Funding Source	Cost Threshold Amount	Cost Distributed to Date
FEDERAL DISTRIBUTIONS	\$ 72,000.00	\$ 2,844.60
T0084 WASHINGTON CO PLANNING/P	\$ 18,000.00	\$ 711.15
Project-to-Date Totals	\$ 90,000.00	\$ 3,555.75

END OF INVOICE