



**DIVISION OF BUSINESS MANAGEMENT**  
 Bureau Of Business Services  
 PO Box 7366  
 Madison, WI 53707-7366

**TENTATIVE FINAL INVOICE  
 NORTHEAST REGION**

15-627  
**CONSENT**

**FOR ADDITIONAL INFORMATION CONTACT THE REGION OFFICE**

**To:** JENNIFER HUDON  
 CITY OF MANITOWOC  
 900 QUAY ST  
 MANITOWOC WI 54220-4543

APRIL 21, 2015

**Invoice:** L36651

**State Project No.:** 4347-05-71  
 MADISON ST, CITY OF MANITOWOC  
 10TH ST - 8TH ST  
 R/W - BY CITY

**FEDERAL PROJECT NO.:** STP 2008019  
**Local Unit ID :** 36251  
**Local Appropriation :** 373

CITY OF MANITOWOC:	\$150,985.59
PREVIOUS PAYMENTS AND WORK CREDITS:	\$151,140.33
<b>Balance Due:</b>	<b>\$154.74-</b>

\*\*\*\*\* BALANCE DUE - PAYMENT DUE WITHIN 30 DAYS OF RECEIPT \*\*\*\*\*

(Please refer to the above state project number and invoice number for all inquiries)  
 (Please detach the part below & return with your payment - Retain the rest for your records)  
 =====Detach Here=====Detach Here=====Detach Here=====

Invoice Number: L36651  
 Date: 2015-04-21

**Balance Due:** \$154.74-

**Amount Paid:** \_\_\_\_\_

**Make Checks Payable To:**  
 WISCONSIN DEPT. OF TRANSPORTATION

**Mail To:**  
 WISCONSIN DEPT. OF TRANSPORTATION  
 Bureau of Business Services  
 P.O. Box 7366  
 Madison, WI 53707-7366

\*\*\*\*\* BALANCE DUE - PAYMENT DUE WITHIN 30 DAYS OF RECEIPT \*\*\*\*\*  
 \*\*\*\* FOR PROPER CREDIT, RETURN THIS PART WITH YOUR REMITTANCE \*\*\*\*

**Category # 0010**

ROADWAY ITEMS

<b>Including Engineering</b>	<b>Category To Date</b>	<b>Funding</b>	<b>Limit</b>	<b>Pty</b>	<b>%W/In Pty</b>	<b>Fed Appr</b>
\$130,754.00	\$114,605.12	CITY OF MANITOWOC	\$130,754.00	1	100.000%	
\$381,005.58	\$333,949.17	FEDERAL	UNLIMITED	2	80.000 %	L240
\$95,251.40	\$83,487.30	STATE OF WISCONSIN	UNLIMITED	2	20.000 %	
<u>\$607,010.98</u>	<u>\$532,041.59</u>					

**Category # 0020**

NON PARTICIPATING

<b>Including Engineering</b>	<b>Category To Date</b>	<b>Funding</b>	<b>Limit</b>	<b>Pty</b>	<b>%W/In Pty</b>	<b>Fed Appr</b>
\$20,231.59	\$17,732.87	CITY OF MANITOWOC	UNLIMITED	1	100.000%	
<u>\$20,231.59</u>	<u>\$17,732.87</u>					

**DISTRIBUTION OF COSTS TO DATE**

<b>Including Engineering</b>	<b>Category Costs To Date</b>	<b>Funding</b>	<b>Federal Appr</b>
\$381,005.58	\$333,949.17	FEDERAL	L240
\$150,985.59	\$132,337.99	CITY OF MANITOWOC	
\$95,251.40	\$83,487.30	STATE OF WISCONSIN	
<u>\$627,242.57</u>	<u>\$549,774.46</u>		