

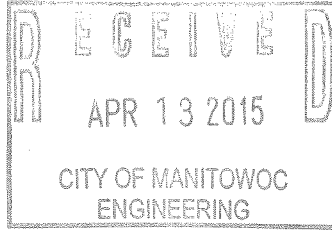
DIVISION OF BUSINESS MANAGEMENT
 Bureau Of Business Services
 PO Box 7366
 Madison, WI 53707-7366

15-540
CONSENT

**TENTATIVE FINAL INVOICE
 NORTHEAST REGION**

FOR ADDITIONAL INFORMATION CONTACT THE REGION OFFICE (920) 492-5692

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



APRIL 4, 2015

Invoice: L36510

State Project No.: 4991-03-00
 SRTS-CITY OF MANITOWOC
 SIDEWALK ADDITIONS
 DESIGN SRTS2011-12 SIDEWALK ADDITIO

Local Unit ID : 36251
Local Appropriation : 226

CITY OF MANITOWOC:	\$8,750.95
PREVIOUS PAYMENTS AND WORK CREDITS:	\$6,117.63
Balance Due:	\$2,633.32

(Final)

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

*4300-32240-521500
 payment #17
 Final payment
 O.K. to Pay
 G.J.M.
 4/15/15*

(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: L36510 **Balance Due:** \$2,633.32 **Amount Paid:** _____
 Date: 2015-04-04

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

SIDEWALKS SRTS

Including Engineering	Category To Date	Funding	Limit	%W/In Pty	Fed Appr
\$8,750.95	\$8,750.95	CITY OF MANITOWOC	UNLIMITED	1	100.000%
----- \$8,750.95	----- \$8,750.95				

DISTRIBUTION OF COSTS TO DATE

Including Engineering	Category Costs To Date	Funding	Federal Appr
\$8,750.95	\$8,750.95	CITY OF MANITOWOC	
----- \$8,750.95	----- \$8,750.95		