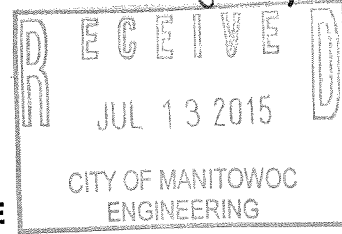




**DIVISION OF BUSINESS MANAGEMENT**  
 Bureau Of Business Services  
 PO Box 7366  
 Madison, WI 53707-7366

15-859



**TENTATIVE FINAL INVOICE  
 NORTHEAST REGION**

**FOR ADDITIONAL INFORMATION CONTACT THE REGION OFFICE**

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

JULY 4, 2015

**Invoice: L37912**

**State Project No.:** 4347-04-71  
 8TH STREET, CITY OF MANITOWOC  
 MADISON ST - WASHINGTON ST

**FEDERAL PROJECT NO.:** NH 2008018  
**Local Unit ID :** 36251  
**Local Appropriation :** 373

CITY OF MANITOWOC: \$128,456.70

PREVIOUS PAYMENTS AND WORK CREDITS: \$128,392.84

**Balance Due: \$63.86**

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

*payment # 4*

*4300-32290-582320 WIS 8th ST - 32290-5 \$63.86*

(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: L37912  
 Date: 2015-07-04

**Balance Due:** \$63.86

**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

Including Engineering	Category To Date	Funding	Limit	Pty	%W/In Pty	Fed Appr
\$78,118.00	\$66,790.75	CITY OF MANITOWOC	\$78,118.00	1	100.000%	
\$609,012.54	\$520,704.61	FEDERAL	UNLIMITED	2	80.000 %	L050
\$152,253.13	\$130,176.15	STATE OF WISCONSIN	UNLIMITED	2	20.000 %	
<u>\$839,383.67</u>	<u>\$717,671.51</u>					

Category # 0020

NON PARTICIPATING

Including Engineering	Category To Date	Funding	Limit	Pty	%W/In Pty	Fed Appr
\$43,063.31	\$36,819.05	CITY OF MANITOWOC	UNLIMITED	1	100.000%	
<u>\$43,063.31</u>	<u>\$36,819.05</u>					

*Handwritten notes: 43008.68, \* 54.63*

Category # 0030

LIGHTING

Including Engineering	Category To Date	Funding	Limit	Pty	%W/In Pty	Fed Appr
\$7,275.39	\$6,220.44	FEDERAL	UNLIMITED	1	50.000 %	L050
\$7,275.39	\$6,220.45	CITY OF MANITOWOC	UNLIMITED	1	50.000 %	
<u>\$14,550.78</u>	<u>\$12,440.89</u>					

*Handwritten notes: 72666.16, \* 9.23*

DISTRIBUTION OF COSTS TO DATE

Including Engineering	Category Costs To Date	Funding	Federal Appr
\$616,287.93	\$526,925.05	FEDERAL	L050
\$128,456.70	\$109,830.25	CITY OF MANITOWOC	
\$152,253.13	\$130,176.15	STATE OF WISCONSIN	
<u>\$896,997.76</u>	<u>\$766,931.45</u>		