

DIVISION OF BUSINESS MANAGEMENT

Bureau Of Business Services

#O Box 7366

Waltison, WI 53707-7366



TENTATIVE FINAL 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

MARCH

5, 2015

Invoice: L36032

State Project No.:

4327-06-71

N RAPIDS RD & BROADWAY ST INTERSECT

CTH R

CONST/ INTERSECTION SIGNAL HSIP 1B

FEDERAL PROJECT NO.: WISC 2012450

Local Unit ID

36251

Local Appropriation:

276

CITY OF MANITOWOC:

\$20,456.18

PREVIOUS PAYMENTS AND WORK CREDITS:

\$20,339.29

Balance Due:

\$116.89

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)

Invoice Number: L36032

Date: 2015-03-05

Balance Due:

\$116.89

Amount Paid: 116.89

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 ****

State	Pro	iect	No.:	4327	-06-71
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Invoice: L36032

Category # 0010	ROADWAY ITEMS					
Including Engineering	Category To Date	Funding	Limit	Pty	%W/In Fed Pty App	
\$72,000.00	\$55,466.22	FEDERAL	\$72,000.00	1	90.000 % LS	3E
\$8,000.00	\$6,162.91	CITY OF MANITOWOC	UNLIMITED	1	10.000 %	
\$12,456.18	\$9,595.79	CITY OF MANITOWOC	UNLIMITED	2	100.000%	
\$92,456.18	\$71,224.92					

DISTRIBUTION OF COSTS TO DATE

Including Engineering	Category Costs To Date	Funding	Federal Appr
\$72,000.00	\$55,466.22	FEDERAL	LS3E
\$20,456.18	\$15,758.70	CITY OF MANITOWOC	
\$92,456.18	\$71,224.92		