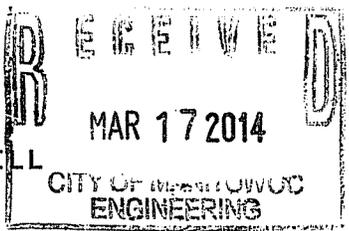




LPI 4-7-14

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

14-467



PROGRESS INVOICE - THIS IS NOT A FINAL BILL
NORTHEAST REGION

FOR ADDITIONAL INFORMATION CONTACT THE REGION OFFICE

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

MARCH 6, 2014

Invoice: L29894

State Project No.: 1500-37-00
WALDO BLVD., CITY OF MANITOWOC
CTH R - 8TH STREET
DESIGN/RESURF 4 LANE URBAN

FEDERAL PROJECT NO.: WISC 2011619
Local Unit ID : 36251
Local Appropriation : 373

CITY OF MANITOWOC:	\$103,770.30
PREVIOUS PAYMENTS AND WORK CREDITS:	\$85,638.05
Balance Due:	\$18,132.25

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

OK. to Pay
J.M.
3/17/14

RECEIVED
MAR 14 2014
CITY CLERKS OFFICE

4300-32290-521500
payment # 10

(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: L29894 **Balance Due:** \$18,132.25 **Amount Paid:** _____
Date: 2014-03-06

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 PRELIMINARY ENGINEERING

Including Engineering	Category To Date	Funding	Limit	Pty	%W/In Pty	Fed Appr
\$311,310.91	\$311,310.91	FEDERAL	UNLIMITED	1	75.000 %	L24E
\$103,770.30	\$103,770.30	CITY OF MANITOWOC	UNLIMITED	1	25.000 %	
<u>\$415,081.21</u>	<u>\$415,081.21</u>					

DISTRIBUTION OF COSTS TO DATE

Including Engineering	Category Costs To Date	Funding	Federal Appr
\$311,310.91	\$311,310.91	FEDERAL	L24E
\$103,770.30	\$103,770.30	CITY OF MANITOWOC	
<u>\$415,081.21</u>	<u>\$415,081.21</u>		