

DIVISION OF BUSINESS MANAGEMENT

Bureau Of Business Services PO/Box 7366

Mádison, WI 53707-7366

PROGRESS INVOICE - THIS IS NORTHEAST REGION

FOR ADDITIONAL INFORMATION CONTACT THE REGION OFFICE

To: JENNIFER HUDON

CITY OF MANITOWOC

900 QUAY ST

MANITOWOC WI 54220-4543

DECEMBER 4, 2014

Invoice: L34321

State Project No.:

4570-12-00

WALDO BLVD., CITY OF MANITOWOC 8TH STREET - MARITIME DRIVE

DESIGN/RESURFACING 4 LANE URBAN

FEDERAL PROJECT NO.: WISC 2011622

Local Unit ID

36251

Local Appropriation:

CITY OF MANITOWOC:

\$79,510.43

PREVIOUS PAYMENTS AND WORK CREDITS:

\$68,533.45

Balance Due:

\$10,976.98

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

O.K., to Pay S.M. 12/12/14

(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: L34321

Date: 2014-12-04

Balance Due:

\$10,976.98

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 ****

State	Pro	iect	No.:	4570-	12-00
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Invoice:	L34321
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Category # 0010	PRELIMINARY ENGINEERING					
Including Engineering	Category To Date	Funding	Limit	Pty	%W/In Pty	Fed Appr
\$238,531.30	\$238,531.30	FEDERAL	UNLIMITED	1	75.000 %	L24E
\$79,510.43	\$79,510.43	CITY OF MANITOWOC	UNLIMITED	1	25.000 %	
\$318,041.73	\$318,041.73					

DISTRIBUTION OF COSTS TO DATE

Including Engineering	Category Costs To Date	Funding	Federal Appr
\$238,531.30	\$238,531.30	FEDERAL	L24E
\$79,510.43	\$79,510.43	CITY OF MANITOWOC	
\$318,041.73	\$318,041.73		