

DIVISION OF BUSINESS MANAGEMENT

Bureau Of Business Services PO Box 7366 Madison, WI 53707-7366

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

SEPTEMBER 4, 2015

Invoice: L38649

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:**

CITY OF MANITOWOC:

\$165,586,97

PREVIOUS PAYMENTS AND WORK CREDITS:

\$152,315.19

Balance Due:

\$13,271.78

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

payment #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)

Invoice Number: L38649

Date: 2015-09-04

Balance Due:

\$13,271.78

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 Project No.: 1500-37-00

Page: 3

Invoice: L38649

Category # 0010	PRELIMINARY ENGINEERING						
Including Engineering	Category To Date	Funding	Limit	Pty	%W/In Pty	Fed Appr	
\$496,760.90	\$496,760.90	FEDERAL	UNLIMITED	1	75.000 %	L24E	
\$165,586.97	\$165,586.97	CITY OF MANITOWOC	UNLIMITED	1	25.000 %		
\$662,347.87	\$662,347.87			~			

DISTRIBUTION OF COSTS TO DATE

Including Engineering	Category Costs To Date	Funding	Federal Appr
\$496,760.90	\$496,760.90	FEDERAL	L24E
\$165,586.97	\$165,586.97	CITY OF MANITOWOC	
\$662,347.87	\$662,347.87		