



LPT 4-7-14

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

14-4666

**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: L30040

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 : 373

CITY OF MANITOWOC:	\$58,178.46
PREVIOUS PAYMENTS AND WORK CREDITS:	\$45,883.03
Balance Due:	\$12,295.43

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

RECEIVED

MAR 14 2014

CITY CLERKS OFFICE

O.K. to Pay
G.J.M.

3/17/14 4300-32290-521500
payment # 7

(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: L30040
Date: 2014-03-06

Balance Due: \$12,295.43

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 PRELIMINARY ENGINEERING

Including Engineering	Category To Date	Funding	Limit	Pty	%W/In Pty	Fed Appr
\$174,535.38	\$174,535.38	FEDERAL	UNLIMITED	1	75.000 %	L24E
\$58,178.46	\$58,178.46	CITY OF MANITOWOC	UNLIMITED	1	25.000 %	
<u>\$232,713.84</u>	<u>\$232,713.84</u>					

DISTRIBUTION OF COSTS TO DATE

Including Engineering	Category Costs To Date	Funding	Federal Appr
\$174,535.38	\$174,535.38	FEDERAL	L24E
\$58,178.46	\$58,178.46	CITY OF MANITOWOC	
<u>\$232,713.84</u>	<u>\$232,713.84</u>		