

DIVISION OF BUSINESS MANAGEMENT

Bureau Of Business Services PO Box 7366

Madison, WI 53707-7366

PROGRESS INVOICE - THIS IS NOT NORTHEAST REGION

FOR ADDITIONAL INFORMATION CONTACT THE REGION OFFICE

JENNIFER HUDON

CITY OF MANITOWOC

900 QUAY ST

MANITOWOC WI 54220-4543

5. 2015 MARCH

Invoice: L36042

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:

\$84,697.07

PREVIOUS PAYMENTS AND WORK CREDITS:

\$79,510.43

Balance Due:

\$5,186.64

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

xuyment #10 4200-32290-521500

(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: L36042

Date: 2015-03-05

Balance Due:

\$5,186,64

Amount Paid: 5, 186. 64

Make Checks Payable To:

WISCONSIN DEPT. OF TRANSPORTATION

Mail To:

WISCONSIN DEPT. OF TRANSPORTATION

Bureau of Business Services

P.O. Box 7366

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BALANCE DUE - PAYMENT DUE WITHIN 30 DAYS OF RECEIPT **** FOR PROPER CREDIT, RETURN THIS PART WITH YOUR REMITTANCE ****

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State	Project	: .ON	4570-12-00

Page: 3

Invoice: L36042

Category # 0010	PRELIMINARY ENGINEERING					
Including Engineering	Category To Date	Funding	Limit	Pty	%W/In Pty	Fed Appr
\$254,091.21	\$254,091.21	FEDERAL	UNLIMITED	1	75.000 %	L24E
\$84,697.07	\$84,697.07	CITY OF MANITOWOC	UNLIMITED	1	25.000 %	
\$338,788.28	\$338,788.28					

DISTRIBUTION OF COSTS TO DATE

Including Engineering	Category Costs To Date	Funding	Federal Appr
\$254,091.21	\$254,091.21	FEDERAL	L24E
\$84,697.07	\$84,697.07	CITY OF MANITOWOC	
\$338,788.28	\$338,788.28		