

DIVISION OF BUSINESS MANAGEMENT

PROGRESS INVOICE -

Bureau Of Business Services

A Box 7366

Madison, WI 53707-7366

ICE - THIS IS NOT A FINAL BILL NORTHEAST REGION

JUN - 9 2014

CITY OF IMPULL OVVOC ENGINEERING

OR ADDITIONAL INFORMATION CONTACT THE REGION OFFICE

To: JENNIFER HUDON

CITY OF MANITOWOC

900 QUAY ST

MANITOWOC WI 54220-4543

JUNE

5, 2014

Invoice: L31252

State Project No.:

1500-37-00

WALDO BLVD., CITY OF MANITOWOG

CTH R - 8TH STREET

DESIGN/RESURF 4 LANE URBAN

FEDERAL PROJECT NO.: WISC 2011619

Local Unit ID

36251

Local Appropriation:

373

CITY OF MANITOWOC:

\$120,799.68

PREVIOUS PAYMENTS AND WORK CREDITS:

\$103,770.30

Balance Due:

\$17,029.38

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

0.K.+0 Pay 4300.32290-524500 &J.M. paymen+#11 6/9/1

(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: L31252

Date: 2014-06-05

Balance Due:

\$17,029.38

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 i i Oject No 1500-57-00	State	Project	: No.:	1500-37-00
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Category # 0010	PRELIMINARY ENGINEERII	NG				
Including Engineering	Category To Date	Funding	Limit	Pty	%W/In Pty	Fed Appr
\$362,399.06	\$362,399.06	FEDERAL	UNLIMITED	1	75.000 %	L24E
\$120,799.68	\$120,799.68	CITY OF MANITOWOC	UNLIMITED	1	25.000 %	•
\$483,198.74	\$483,198.74			,		

DISTRIBUTION OF COSTS TO DATE

Including Engineering	Category Costs To Date	Funding	Federal Appr
\$362,399.06	\$362,399.06	FEDERAL	L24E
\$120,799.68	\$120,799.68	CITY OF MANITOWOC	
\$483,198.74	\$483,198.74		