

## PROGRESS INVOICE - THIS IS NOT A FINAL BILL

NORTHEAST REGION

CITY OF MANITOWOC **ENGINEERING** 

## ADDITIONAL INFORMATION CONTACT THE REGION OFFICE

To: JENNIFER HUDON

CITY OF MANITOWOC

900 QUAY ST

MANITOWOC WI 54220-4543

JUNE 6, 2016

Invoice: L43545

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:

\$126,241.61

PREVIOUS PAYMENTS AND WORK CREDITS:

\$117,181.13

**Balance Due:** 

\$9,060.48

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

(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: L43545

**Balance Due:** 

\$9.060.48

Amount Paid: 9,060.48

Date: 2016-06-06

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 \*\*\*\*

Invoice: L43545

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Category # 0010	PRELIMINARY ENGINEERING					
Including Engineering	Category To Date	Funding	Limit	Pty	%W/In Pty	Fed Appr
\$378,724.82	\$378,724.82	FEDERAL	UNLIMITED	1	75.000 %	L24E
\$126,241.61	\$126,241.61	CITY OF MANITOWOC	UNLIMITED	1	25.000 %	•
\$504,966.43	\$504,966.43					

## DISTRIBUTION OF COSTS TO DATE

including Engineering	Category Costs To Date	Funding	Federal Appr
\$378,724.82	\$378,724.82	FEDERAL	L24E
\$126,241.61	\$126,241.61	CITY OF MANITOWOC	
\$504,966.43	\$504,966.43		