

FOR ADDITIONAL INFORMATION CONTACT THE REGION OFFICE

To: JENNIFER HUDON

CITY OF MANITOWOC

900 QUAY ST

MANITOWOC WI 54220-4543

CITY OF MANITOWOO ENGINEERING

NORTHEAST REGION

JUNE 6, 2016

Invoice: L43445

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 373

Local Appropriation:

CITY OF MANITOWOC:

\$199,620.44

PREVIOUS PAYMENTS AND WORK CREDITS:

\$187,952.31

Balance Due:

\$11,668.13

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

20-32290-521500 payment #18

(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: L43445

Date: 2016-06-06

Balance Due:

\$11,668.13

Amount Paid: 11, 668, 13

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

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Category # 0010	PRELIMINARY ENGINEERING							
including Engineering	Category To Date	Funding	Limit	Pty	%W/In Pty	Fed Appr		
\$598,861.34	\$598,861.34	FEDERAL	UNLIMITED	1	75.000 %	L24E		
\$199,620.44	\$199,620.44	CITY OF MANITOWOC	UNLIMITED	1	25.000 %	•		
\$798,481.78	\$798,481.78							

DISTRIBUTION OF COSTS TO DATE

including Engineering	Category Costs To Date	Funding	Federal Appr
\$598,861.34	\$598,861.34	FEDERAL	L24E
\$199,620.44 \$798,481.78	\$199,620.44 \$798,481.78	CITY OF MANITOWOC	