



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



**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 4, 2016

Invoice: L42437

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:	\$117,181.13
PREVIOUS PAYMENTS AND WORK CREDITS:	\$108,556.72
Balance Due:	\$8,624.41

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

*4300-32290-521500
 payment #14*

*O.K. to Pay
 J.M.
 3/14/16*

(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: L42437 **Balance Due:** \$8,624.41 **Amount Paid:** _____
 Date: 2016-03-04

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 ****

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Category # 0010

PRELIMINARY ENGINEERING

Including Engineering	Category To Date	Funding	Limit	Pty	%W/In Pty	Fed Appr
\$351,543.41	\$351,543.41	FEDERAL	UNLIMITED	1	75.000 %	L24E
\$117,181.13	\$117,181.13	CITY OF MANITOWOC	UNLIMITED	1	25.000 %	
<u>\$468,724.54</u>	<u>\$468,724.54</u>					

DISTRIBUTION OF COSTS TO DATE

Including Engineering	Category Costs To Date	Funding	Federal Appr
\$351,543.41	\$351,543.41	FEDERAL	L24E
\$117,181.13	\$117,181.13	CITY OF MANITOWOC	
<u>\$468,724.54</u>	<u>\$468,724.54</u>		