

DIVISION OF BUSINESS MANAGEMENT

Bureau Of Business Services PO Box 7366 Madison, WI 53707-7366 74-1304 D CONSENSUL REGION

JUN - 9 2**014**

TY OF MANNI OWOC ENGINEERING

PROGRESS INVOICE - THIS IS NO NORTHEAST REGION

FOR ADDITIONAL INFORMATION CONTACT THE REGION OFFICE

To: JENNIFER HUDON

CITY OF MANITOWOC

900 QUAY ST

MANITOWOC WI 54220-4543

JUNE

5, 2014

Invoice: L31398

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:

\$68,533.45

PREVIOUS PAYMENTS AND WORK CREDITS:

\$58,178.46

Balance Due:

\$10,354.99

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

OK. to Pay 4300.32290.521500 S.J.M. payment #8 6/9/14

(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: L31398 Date: 2014-06-05 **Balance Due:**

\$10,354.99

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 ****

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Category # 0010	PRELIMINARY ENGINEERING						
Including Engineering	Category To Date	Funding	Limit	Pty	%W/In Pty	Fed Appr	
\$205,600.36	\$205,600.36	FEDERAL	UNLIMITED	1	75.000 %	L24E	
\$68,533.45	\$68,533.45	CITY OF MANITOWOC	UNLIMITED	1	25.000 %		
\$274,133.81	\$274,133.81						

DISTRIBUTION OF COSTS TO DATE

	Including Engineering	Category Costs To Date	Funding	Federal Appr
	\$205,600.36	\$205,600.36	FEDERAL	L24E
	\$68,533.45	\$68,533.45	CITY OF MANITOWOC	
•	\$274,133.81	\$274,133.81		