

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

JUNE

4, 2015

Invoice: L37405

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:

CITY OF MANITOWOC:

\$92,523.52

PREVIOUS PAYMENTS AND WORK CREDITS:

\$84,697.07

Balance Due:

\$7,826.45

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

1300.32290.521500 payment # 11

(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: L37405

Date: 2015-06-04

Balance Due:

\$7,826.45

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 Project No.: 4570-12-00

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Invoice: L37405

Category # 0010	PRELIMINARY ENGINEERING					
Including Engineering	Category To Date	Funding	Limit	Pty	%W/In Pty	Fed Appr
\$277,570.58	\$277,570.58	FEDERAL	UNLIMITED	1	75.000 %	L24E
\$92,523.52	\$92,523.52	CITY OF MANITOWOC	UNLIMITED	1	25.000 %	•
\$370,094.10	\$370,094.10					

DISTRIBUTION OF COSTS TO DATE

Including Engineering	Category Costs To Date	Funding	Federal Appr
\$277,570.58	\$277,570.58	FEDERAL	L24E
\$92,523.52	\$92,523.52	CITY OF MANITOWOC	
\$370,094.10	\$370,094.10		