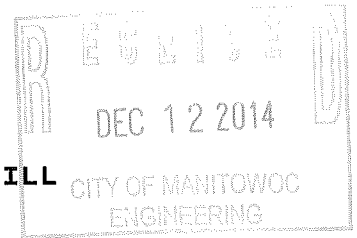




DIVISION OF BUSINESS MANAGEMENT
 Bureau Of Business Services
 PO Box 7366
 Madison, WI 53707-7366

15-117



**PROGRESS INVOICE - THIS IS NOT A FINAL BILL
 NORTHEAST REGION**

*Public Inpa
 1-19-15*

FOR ADDITIONAL INFORMATION CONTACT THE REGION OFFICE (920) 492-5692

To: JENNIFER HUDON
 CITY OF MANITOWOC
 900 QUAY ST
 MANITOWOC WI 54220-4543

DECEMBER 4, 2014

Invoice: L34355

State Project No.: 4991-03-00
 SRTS-CITY OF MANITOWOC
 SIDEWALK ADDITIONS
 DESIGN SRTS2011-12 SIDEWALK ADDITIO

FEDERAL PROJECT NO.: WISC 2011785
Local Unit ID : 36251
Local Appropriation : 226

*4300-30240-582100
 payment # 2*

| | |
|-------------------------------------|-------------------|
| CITY OF MANITOWOC: | \$4,250.95 |
| PREVIOUS PAYMENTS AND WORK CREDITS: | \$1,980.99 |
| Balance Due: | \$2,269.96 |

***** 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)
 =====Detach Here=====Detach Here=====Detach Here=====

Invoice Number: L34355 **Balance Due:** \$2,269.96 **Amount Paid:** _____
 Date: 2014-12-04

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 ****

Category # 0010

SIDEWALKS SRTS

| Including Engineering | Category To Date | Funding | Limit | Pty | %W/in Pty | Fed Appr |
|-----------------------|-------------------|-------------------|------------|-----|-----------|----------|
| \$4,500.00 | \$4,500.00 | FEDERAL | \$4,500.00 | 1 | 100.000% | LU2E |
| \$4,250.95 | \$4,250.95 | CITY OF MANITOWOC | UNLIMITED | 2 | 100.000% | |
| <u>\$8,750.95</u> | <u>\$8,750.95</u> | | | | | |

DISTRIBUTION OF COSTS TO DATE

| Including Engineering | Category Costs To Date | Funding | Federal Appr |
|-----------------------|------------------------|-------------------|--------------|
| \$4,500.00 | \$4,500.00 | FEDERAL | LU2E |
| \$4,250.95 | \$4,250.95 | CITY OF MANITOWOC | |
| <u>\$8,750.95</u> | <u>\$8,750.95</u> | | |