THE STREET STREET **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

To: JENNIFER HUDON

CITY OF MANITOWOC

900 QUAY ST

MANITOWOC WI 54220-4543

JUL 2 8 2016 CITY OF MANITOWOC **ENGINEERING** 

JULY 23, 2016

Invoice: L45804

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:

FOR ADDITIONAL INFORMATION CONTACT THE REGION OFFICE

\$128,474.91

PREVIOUS PAYMENTS AND WORK CREDITS:

\$117,181.13

Balance Due:

\$11,293.78

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

200.32290.521500

OK. to My S.J.M. 7/28/16

(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)

Invoice Number: L45804

Date: 2016-07-23

**Balance Due:** 

\$11,293.78

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 \*\*\*\* \*\*\*\*\* THIS PAGE INTENTIONALLY LEFT BLANK \*\*\*\*\*

including Engineering	Category To Date	Funding	Limit	Pty	%W/In Pty	Fed App	
\$385,424.72	\$385,424.72	FEDERAL	UNLIMITED	1	75.000 %	6 L24	
\$128,474.91	\$128,474.91	CITY OF MANITOWOC	UNLIMITED	1	25.000 %	)	
\$513,899.63	\$513,899.63						
	DISTRIBUTIO	N OF COSTS TO DATE					
Including Category C		ory Costs		Federal Appr			

**FEDERAL** 

**CITY OF MANITOWOC** 

\$385,424.72

\$128,474.91

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Invoice: L45804

L24E

State Project No.: 4570-12-00

\$385,424.72

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