

DIVISION OF BUSINESS MANAGEMENT Bureau Of Business Services

PO Box 7366 Madison, WI 53707-7366

CONSENT



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

SEPTEMBER 4, 2015

Invoice: L38910

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:

\$101,043.03

PREVIOUS PAYMENTS AND WORK CREDITS:

\$92,523.52

Balance Due:

\$8,519.51

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

4300-32290-52-1500 S.J.M. 9/15/15 payment #12

(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-----

Invoice Number: L38910

Date: 2015-09-04

Balance Due:

\$8,519.51

Amount Paid:

Make Checks Pavable 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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State	Project	NO.:	45/U-	12-00

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Category # 0010	PRELIMINARY ENGINEERING					
Including Engineering	Category To Date	Funding	Limit	Pty	%W/In Pty	Fed Appr
\$303,129.08	\$303,129.08	FEDERAL	UNLIMITED	1	75.000 %	6 L24E
\$101,043.03	\$101,043.03	CITY OF MANITOWOC	UNLIMITED	1	25.000 %	, o
\$404,172.11	\$404,172.11					

DISTRIBUTION OF COSTS TO DATE

Including Engineering	Category Costs To Date	Funding	Federal Appr
\$303,129.08	\$303,129.08	FEDERAL	L24E
\$101,043.03	\$101,043.03	CITY OF MANITOWOC	
\$404,172.11	\$404,172.11		