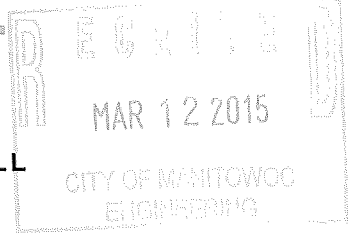


DIVISION OF BUSINESS MANAGEMENT
 Bureau Of Business Services
 PO Box 7366
 Madison, WI 53707-7366

15-380

CONSENT



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

FOR ADDITIONAL INFORMATION CONTACT THE REGION OFFICE

*Public Infr
 4-20-15*

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

MARCH 5, 2015

Invoice: L35820

State Project No.: 1500-37-00
 WALDO BLVD., CITY OF MANITOWOC
 CTH R - 8TH STREET
 DESIGN/RESURF 4 LANE URBAN

FEDERAL PROJECT NO.: WISC 2011619
Local Unit ID : 36251
Local Appropriation : 373

CITY OF MANITOWOC:	\$138,381.42
PREVIOUS PAYMENTS AND WORK CREDITS:	\$130,038.87
Balance Due:	\$8,342.55

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

*4300-32290-521500
 payment #13*

*OK to Pay
 J.M.
 3/12/15*

(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: L35820
 Date: 2015-03-05

Balance Due: \$8,342.55

Amount Paid: 8,342.55

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 PRELIMINARY ENGINEERING

Including Engineering	Category To Date	Funding	Limit	Pty	%W/in Pty	Fed Appr
\$415,144.25	\$415,144.25	FEDERAL	UNLIMITED	1	75.000 %	L24E
\$138,381.42	\$138,381.42	CITY OF MANITOWOC	UNLIMITED	1	25.000 %	
<u>\$553,525.67</u>	<u>\$553,525.67</u>					

DISTRIBUTION OF COSTS TO DATE

Including Engineering	Category Costs To Date	Funding	Federal Appr
\$415,144.25	\$415,144.25	FEDERAL	L24E
\$138,381.42	\$138,381.42	CITY OF MANITOWOC	
<u>\$553,525.67</u>	<u>\$553,525.67</u>		