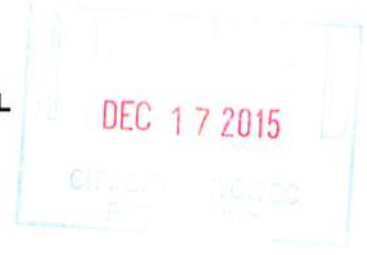




**DIVISION OF BUSINESS MANAGEMENT**  
 Bureau Of Business Services  
 PO Box 7366  
 Madison, WI 53707-7366

16-0025



**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

DECEMBER 4, 2015

**Invoice: L40288**

**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:	\$174,872.85
PREVIOUS PAYMENTS AND WORK CREDITS:	\$165,586.97
<b>Balance Due:</b>	<b>\$9,285.88</b>

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

*payment #16  
 4300-32290-521500  
 OK to Pay  
 J.D.M.  
 12/17/15*

(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: L40288      **Balance Due:** \$9,285.88      **Amount Paid:** \_\_\_\_\_  
 Date: 2015-12-04

**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 \*\*\*\*\*

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

Category # 0010 PRELIMINARY ENGINEERING

Including Engineering	Category To Date	Funding	Limit	Pty	%W/In Pty	Fed Appr
\$524,618.54	\$524,618.54	FEDERAL	UNLIMITED	1	75.000 %	L24E
\$174,872.85	\$174,872.85	CITY OF MANITOWOC	UNLIMITED	1	25.000 %	
<u>\$699,491.39</u>	<u>\$699,491.39</u>					

DISTRIBUTION OF COSTS TO DATE

Including Engineering	Category Costs To Date	Funding	Federal Appr
\$524,618.54	\$524,618.54	FEDERAL	L24E
\$174,872.85	\$174,872.85	CITY OF MANITOWOC	
<u>\$699,491.39</u>	<u>\$699,491.39</u>		