



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

16-0315

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

MARCH 4, 2016

Invoice: L42280

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: \$187,952.31

PREVIOUS PAYMENTS AND WORK CREDITS: \$174,872.85

Balance Due: \$13,079.46

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

4300-32290-521500
 payment # 17

OK. to Pay
 G.J.M.
 3/14/16

(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)

-----Detach Here-----Detach Here-----Detach Here-----

Invoice Number: L42280
 Date: 2016-03-04

Balance Due: \$13,079.46

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 *****

Category # 0010

PRELIMINARY ENGINEERING

Including Engineering	Category To Date	Funding	Limit	Pty	%W/In Pty	Fed Appr
\$563,856.92	\$563,856.92	FEDERAL	UNLIMITED	1	75.000 %	L24E
\$187,952.31	\$187,952.31	CITY OF MANITOWOC	UNLIMITED	1	25.000 %	
<u>\$751,809.23</u>	<u>\$751,809.23</u>					

DISTRIBUTION OF COSTS TO DATE

Including Engineering	Category Costs To Date	Funding	Federal Appr
\$563,856.92	\$563,856.92	FEDERAL	L24E
\$187,952.31	\$187,952.31	CITY OF MANITOWOC	
<u>\$751,809.23</u>	<u>\$751,809.23</u>		