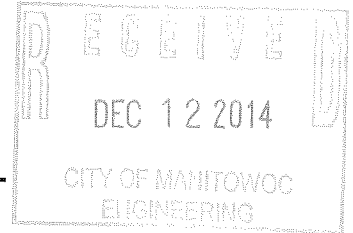


DIVISION OF BUSINESS MANAGEMENT
 Bureau Of Business Services
 P.O. Box 7366
 Madison, WI 53707-7366

15-119



CONSENT

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

FOR ADDITIONAL INFORMATION CONTACT THE REGION OFFICE

*Public Inquiry
 1-19-15*

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

DECEMBER 4, 2014

Invoice: L33842

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

*4300-32290-52/500
 payment #12*

CITY OF MANITOWOC:	\$130,038.87
PREVIOUS PAYMENTS AND WORK CREDITS:	\$120,799.68
Balance Due:	\$9,239.19

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

*O.K. to Pay
 J.M.
 12/12/14*

(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: L33842
 Date: 2014-12-04

Balance Due: \$9,239.19

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 ****

Category # 0010 PRELIMINARY ENGINEERING

Including Engineering	Category To Date	Funding	Limit	Pty	%W/In Pty	Fed Appr
\$390,116.62	\$390,116.62	FEDERAL	UNLIMITED	1	75.000 %	L24E
\$130,038.87	\$130,038.87	CITY OF MANITOWOC	UNLIMITED	1	25.000 %	
<u>\$520,155.49</u>	<u>\$520,155.49</u>					

DISTRIBUTION OF COSTS TO DATE

Including Engineering	Category Costs To Date	Funding	Federal Appr
\$390,116.62	\$390,116.62	FEDERAL	L24E
\$130,038.87	\$130,038.87	CITY OF MANITOWOC	
<u>\$520,155.49</u>	<u>\$520,155.49</u>		