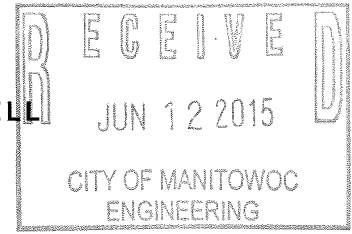


DIVISION OF BUSINESS MANAGEMENT
 Bureau Of Business Services
 PO Box 7366
 Madison, WI 53707-7366

15-750



PROGRESS INVOICE - THIS IS NOT A FINAL BILL
NORTHEAST REGION

FOR ADDITIONAL INFORMATION CONTACT THE REGION OFFICE

CONSENT

JUNE 4, 2015

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

Invoice: L37203

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: \$152,315.19

PREVIOUS PAYMENTS AND WORK CREDITS: \$138,381.42

Balance Due: \$13,933.77

OK PE
 6-24-15

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

4300-32290 - 521500
 payment #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: L37203
 Date: 2015-06-04

Balance Due: \$13,933.77

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
\$456,945.56	\$456,945.56	FEDERAL	UNLIMITED	1	75.000 %	L24E
\$152,315.19	\$152,315.19	CITY OF MANITOWOC	UNLIMITED	1	25.000 %	
<u>\$609,260.75</u>	<u>\$609,260.75</u>					

DISTRIBUTION OF COSTS TO DATE

Including Engineering	Category Costs To Date	Funding	Federal Appr
\$456,945.56	\$456,945.56	FEDERAL	L24E
\$152,315.19	\$152,315.19	CITY OF MANITOWOC	
<u>\$609,260.75</u>	<u>\$609,260.75</u>		