



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

CONSENT
 16-0026



**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: L40760

State Project No.: 4570-12-00
 WALDO BLVD., CITY OF MANITOWOC
 8TH STREET - MARITIME DRIVE
 DESIGN/RESURFACING 4 LANE URBAN

FEDERAL PROJECT NO.: WISC 2011622
Local Unit ID : 36251
Local Appropriation : 373

CITY OF MANITOWOC:	\$108,556.72
PREVIOUS PAYMENTS AND WORK CREDITS:	\$101,043.03
Balance Due:	\$7,513.69

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

payment #13
OK. to Pay
S.J.M.
12/17/15
4300-32290-521500

(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: L40760
 Date: 2015-12-04

Balance Due: \$7,513.69

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 *****

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Category # 0010 PRELIMINARY ENGINEERING

Including Engineering	Category To Date	Funding	Limit	Pty	%W/In Pty	Fed Appr
\$325,670.17	\$325,670.17	FEDERAL	UNLIMITED	1	75.000 %	L24E
\$108,556.72	\$108,556.72	CITY OF MANITOWOC	UNLIMITED	1	25.000 %	
<u>\$434,226.89</u>	<u>\$434,226.89</u>					

DISTRIBUTION OF COSTS TO DATE

Including Engineering	Category Costs To Date	Funding	Federal Appr
\$325,670.17	\$325,670.17	FEDERAL	L24E
\$108,556.72	\$108,556.72	CITY OF MANITOWOC	
<u>\$434,226.89</u>	<u>\$434,226.89</u>		