



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

PROGRESS INVOICE - THIS IS NOT A FINAL BILL
Northeast Region

16-0853
CONSENT

FOR ADDITIONAL INFORMATION CONTACT THE REGION OFFICE

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



JULY 23, 2016

Invoice: L45372

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:	\$205,267.62
PREVIOUS PAYMENTS AND WORK CREDITS:	\$187,952.31
Balance Due:	\$17,315.31

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

payment #19
4300-32290-521500

O.K. to Pay
J.J.M.
7/28/16

(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)

Invoice Number: L45372
Date: 2016-07-23

Balance Due: \$17,315.31

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
\$615,802.85	\$615,802.85	FEDERAL	UNLIMITED	1	75.000 %	L24E
\$205,267.62	\$205,267.62	CITY OF MANITOWOC	UNLIMITED	1	25.000 %	
\$821,070.47	\$821,070.47					

DISTRIBUTION OF COSTS TO DATE

Including Engineering	Category Costs To Date	Funding	Federal Appr
\$615,802.85	\$615,802.85	FEDERAL	L24E
\$205,267.62	\$205,267.62	CITY OF MANITOWOC	
\$821,070.47	\$821,070.47		