



## Legislation Details (With Text)

<b>File #:</b>	20-0950	<b>Version:</b>	1	<b>Name:</b>	
<b>Type:</b>	Report	<b>Status:</b>		Consent Agenda	
<b>File created:</b>	9/16/2020	<b>In control:</b>		Public Infrastructure Committee	
<b>On agenda:</b>	9/21/2020	<b>Final action:</b>		9/21/2020	
<b>Title:</b>	Progress invoices from WI Department of Transportation in the amounts of \$285.06, \$167,315.37 and \$31,603.60, recommending payment.				
<b>Sponsors:</b>					
<b>Indexes:</b>					
<b>Code sections:</b>					
<b>Attachments:</b>	1. Progress Invoice - Project ID 39514703700, 2. Progress Invoice - Waldo Blvd Project ID 39515003776, 3. Progress Invoice - Waldo Blvd Project ID 39515003777				

Date	Ver.	Action By	Action	Result
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Progress invoices from WI Department of Transportation in the amounts of \$285.06, \$167,315.37 and \$31,603.60, recommending payment.