CHECK REQUEST Week of 7/8/2021

Project 1641-02-22 City of La Crosse, South Avenue USH 14- Green Bay St to Ward Ave La Crosse County, La Crosse, WI

Please mail these checks to: Jill Noel WisDOT 3550 Mormon Coulee Rd La Crosse, WI 54601

| 20 | \$193,285.16 | Budget Furniture, Inc. | Award of |
|-------|--------------|-----------------------------|----------|
| | | 2100 West Ave S | Damages |
| | | La Crosse, WI 54601 | |
| 20 | \$59,400.00 | Lamar Outdoor Advertising | Award of |
| | | 1329 Interchanger Pl. | Damages |
| | | La Crosse, WI 54603 | |
| 20 | \$104.70 | City of La Crosse Utilities | Award of |
| | | PO Box 1388 | Damages |
| | | c/o Utilities Office | |
| | | La Crosse, WI 54602 | |
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| Total | \$252,789.86 | | |

| Submitted by | Gill Noel WisDOT | Date7/7/2021 | |
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