

# BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

<u>Contractor</u> HSR Associates 100 Milwaukee Street, La Crosse, WI 54603 City Hall Police Parking Design Agreement October-19 18-122.01 Job Number <b>AGRE-18-02</b>	FINAL #15 October <b>17-1796</b> \$0.00 \$90,000.00
<u>Estimate Number</u> <u>Resolution Number</u> <u>Contingency Amount</u> <u>Contract Amount</u>	\$0.00 \$0.00 \$0.00 \$90,000.00

Item #	Unit	Description	Quantity	Unit Price	Total
	L.S.	Professional Services - Invoice # 17086-01 thru 1/31/2018	100%	\$3,972.30	\$3,972.30
	L.S.	Professional Services - Invoice # 17086-02 thru 3/31/2018	100%	\$13,334.60	\$13,334.60
	L.S.	Professional Services - Invoice # 17086-03 thru 4/30/2018	100%	\$35,750.70	\$35,750.70
	L.S.	Professional Services - Invoice # 17086-04 thru 5/31/2018	100%	\$11,916.90	\$11,916.90
	L.S.	Professional Services - Invoice # 17086-05 thru 6/30/18	100%	\$4,412.30	\$4,412.30
	L.S.	Professional Services - Invoice # 17086-06 thru 7/31/18	100%	\$3,177.84	\$3,177.84
	L.S.	Professional Services - Invoice # 17086-07 thru 8/31/18	100%	\$3,375.84	\$3,375.84
	L.S.	Professional Services - Invoice # 17086-08 thru 9/30/18	100%	\$3,177.84	\$3,177.84
	L.S.	Professional Services - Invoice # 17086-09 thru 10/31/18	100%	\$2,650.42	\$2,650.42
	L.S.	Professional Services - Invoice # 17086-10 thru 11/30/18	100%	\$1,588.92	\$1,588.92
	L.S.	Professional Services - Invoice # 17086-11 thru 12/31/18	100%	\$794.46	\$794.46
	L.S.	Professional Services - Invoice # 17086-12 thru 1/31/19	100%	\$794.46	\$794.46
	L.S.	Professional Services - Invoice # 17086-13 thru 2/28/19	100%	\$794.46	\$794.46
	L.S.	Professional Services - Invoice # 17086-14 thru 3/31/19	100%	\$794.46	\$794.46

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<u>Contractor</u>	FINAL
<u>Contract</u>	#15 October
<u>Date</u>	17-1796
<u>EDF #</u>	\$0.00
<u>Job Number</u>	\$90,000.00
	<u>Estimate Number</u>
	<u>Resolution Number</u>
	<u>Contingency Amount</u>
	<u>Contract Amount</u>

HSR Associates  
 100 Milwaukee Street, La Crosse, WI 54603  
 City Hall Police Parking Design Agreement  
 October-19  
 18-122.01  
 AGRE-18-02

Item #	Unit	Description	Amount	Unit Price	Total
<b>Total Completed</b>					
			\$86,535.50		
Less 0% Retainage			\$0.00		
<b>Amount due on Contract of total amount of work to date:</b>			<b>\$86,535.50</b>		

Audited .....20.....  
 Total Previous Estimates \$86,535.50  
 Estimate No. #15 October \$0.00

COMPROLLER.....  
**RESOLUTION**  
 That an order be drawn in favor of ..... HSR Associates.....  
 for the sum of \$0.00  
 the same being payment of the estimate for the City Hall Police Parking Design Agreement

Respectfully Submitted,  
 COUNCIL COMMITTEE