



# BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

**Contractor** Vendi Advertising, LLC  
 125 4th Street North, Suite 200, La Crosse, WI 54601  
**Contract** La Crosse Center Expansion / Renovation - Branding  
**Date** November-20  
**EDF #** 17-040.03  
**Job Number** AGRE-20-01

**Estimate Number** #8 November  
**Resolution Number** 17-0150  
**Contingency Amount**  
**Contract Amount** \$30,000.00

FINAL

Section Title	Line Item	Item Code	Item Description	Unit of Measure	Quantity	Unit Price	Total
<b>Total Completed</b>							
Less 0% Retainage							
<b>Amount due on Contract of total amount of work to date:</b>							
							\$29,936.25
							\$0.00
							\$29,936.25

Audited .....20.....  
 Total Previous Estimates \$29,603.75  
 Estimate No. #8 November \$332.50

COMPROLLER.....

**RESOLUTION**

**RESOLVED:** That an order be drawn in favor of ..... Vendi Advertising, LLC..... for the sum of **\$332.50**  
 the same being payment of the estimate for the La Crosse Center Expansion / Renovation - Branding

Respectfully Submitted,  
 COUNCIL COMMITTEE

**APPROVED BY BOARD OF PUBLIC WORKS**