

BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

Contractor: Vantage Architects FINAL
 750 3rd Street North, La Crosse, WI 54601 #1 April
Contract: Architectural Design Services - Pump House Remodel Estimate Number
 April-21 Contingency Amount
 EDF # 19-044.01 Contract Amount
 Job Number AGRE-19-56 \$17,265.00

Section Title	Line Item	Item Code	Item Description	Unit of Measure	Quantity	Unit Price	Total
			Professional Services - Invoice #19129.2-1	L.S.	100%	\$17,265.00	\$17,265.00
			FUNDING SOURCE:				
			RESOLUTION 20-0647			\$17,265.00	
			TOTAL			\$17,265.00	

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Contractor Vantage Architects

750 3rd Street North, La Crosse, WI 54601

Contract Architectural Design Services - Pump House Remodel

Date April-21

EDF # 19-044.01

Job Number AGRE-19-56

Estimate Number #1 April
Resolution Number
Contingency Amount
Contract Amount \$17,265.00

FINAL

Section Title	Line Item	Item Code	Item Description	Unit of Measure	Quantity	Unit Price	Total
Total Completed							\$17,265.00
Less 0% Retainage							\$0.00
Amount due on Contract of total amount of work to date:							\$17,265.00

Audited20.....
 Total Previous Estimates \$0.00
 Estimate No. #1 April \$17,265.00

COMPROLLER.....

RESOLVED: That an order be drawn in favor of Vantage Architects.....
 the same being payment of the estimate for the Architectural Design Services - Pump House Remodel

Respectfully Submitted,
 COUNCIL COMMITTEE

for the sum of **\$17,265.00**