BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

Contractor

Dakota Supply Group

2727 Commerce Street, La Crosse, WI 54603

Contract

Hintgen Neighborhood Lighting Equipment June-25

Date EDF #

24-028.01

Job Number

LITG-25-08

Estimate Number Resolution Number

Resolution Number
Contingency Amount

Contract Amount

#1 June

Partial Final

25-0032

\$39,090.00

A NO. OF THE REAL PROPERTY.	Line	Item		Unit of			
Section Title	Item	Code	Item Description	Measure	Quantity	Unit Price	Total
			Cree Edge Rounds Luminaire (Model: ARE-EDR-2M-R3-O4-E-UL-SV-525-4OK)				
	1		(Model: ARE-EDR-2M-R3-O4-E-UL-SV-525-4OK)	EA	14.4	\$1,170.00	\$16,848.00
	2		14' Tapered Satin Alum. Pole W/ Bee Hive Base & Anchor Bolts	EA	21.0	\$970.00	\$20,370.00
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		_	FUNDING SOURCE:				
				633 303 03			
			2019 - CIP #291	\$32,368.00			
			1003410-532040 Street Whiteways	\$4,850.00			
			TOTAL	\$37,218.00			
Page 1 of 2							

Contractor		Supply	·		Partial Final		
	2727 Commerce Street, La Crosse, WI 54603			Estimate N	#1 June 25-0032		
Contract	_	_	borhood Lighting Equipment	Resolution Number Contingency Amount Contract Amount		25-0032	
Date EDF #	June-2 24-028					\$39,090.00	
Job Number	LITG-2					· ,	
	Line	Item		Unit of			W 2 W =
Section Title	Item	Code	Item Description	Measure	Quantity	Unit Price	Total
			Current Payment is for 2025 Work				
			Total Completed				\$37,218.00
			Less 0% Retainage				\$0.00
			Amount due on Contract of total amount of work to date:				\$37,218.00
			20		Total Previou	ıs Estimates	\$0.00
Audited			20		Estimate No.		\$37,218.00
Addited							
COMPTROLLER,	4.606.606.606.606.6		AND THE PARTY OF T				
			RESOLUTION				
RESOLVED: That an order be drawn in favor of Dakota Supply Group					for the sum of		\$37,218.00
the same being paym	ent of the	e estimat	e for the Hintgen Neighborhood Lighting Equipment				
	ent of the	e estimat		banasan na	ior the sum (, i	Ψ37,210
Respectfully Submitte							