

BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

Contractor	Dakota Supply Group 2727 Commerce Street, La Crosse, WI 54603
Contract	Hintgen Neighborhood Lighting Equipment
Date	June-25
EDF #	24-028.01
Job Number	LITG-25-08

	Partial Final
Estimate Number	#1 June
Resolution Number	25-0032
Contingency Amount	
Contract Amount	\$39,090.00

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Job Number	LITG-25-08	Contract Amount	\$39,090.00

Section Title	Line Item	Item Code	Item Description	Unit of 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

Audited20.....

Total Previous Estimates \$0.00
 Estimate No. #1 June \$37,218.00

COMPTROLLER.....

RESOLUTION

RESOLVED: That an order be drawn in favor of Dakota Supply Group..... for the sum of **\$37,218.00**
 the same being payment of the estimate for the Hintgen Neighborhood Lighting Equipment

Respectfully Submitted,
 COUNCIL COMMITTEE

APPROVED BY BOARD OF PUBLIC WORKS