## **BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE**

Contractor Dakota Supply Group

2727 Commerce Street, La Crosse, WI 54603

Contract Hintgen Neighborhood Lighting Equipment

Date October-25 EDF # 24-028.01

Job Number LITG-25-08

Estimate Number
Resolution Number

#2 October 25-0032

FINAL

Contingency Amount
Contract Amount

ount \$39,090.00

| Section Title | Line | Item<br>Code | Item Description   | Unit of<br>Measure | Quantity | Unit Price | Total      |
|---------------|------|--------------|--|--------------------|----------|------------|------------|
|               |      |              |  |                    |          |            |            |
|               |      |              | Cree Edge Rounds Luminaire                                   |                    |          |            |            |
|               | 1    |              | (Model: ARE-EDR-2M-R3-O4-E-UL-SV-525-4OK)                    | EA                 | 16.0     | \$1,170.00 | \$18,720.0 |
|               | 2    |              | 14' Tapered Satin Alum. Pole W/ Bee Hive Base & Anchor Bolts | EA                 | 21.0     | \$970.00   | \$20,370.0 |
|               |      |              |  |                    |          |            |            |
|               |      |              |  |                    |          |            |            |
|               |      |              |  |                    |          |            |            |
|               |      |              |  |                    |          |            |            |
|               |      |              |  |                    |          |            |            |
|               | -    |              |  |                    |          |            |            |
|               | -    |              |  |                    |          |            |            |
|               | -    | ļ            |  |                    |          |            |            |
|               | +    |              |  |                    | -        |            |            |
|               | +    |              |  |                    |          |            |            |
|               |      |              |  | ł                  |          |            |            |
|               |      |              |  |                    |          |            |            |
|               |      |              |  |                    |          |            |            |
|               | -    | -            |  |                    |          |            |            |
|               |      |              |  |                    |          |            |            |
|               |      |              |  |                    |          |            |            |
|               |      |              |  |                    |          | ļ          |            |
|               |      |              |  |                    |          |            |            |
|               |      |              |  |                    |          |            |            |
|               |      |              |  |                    |          |            |            |
|               |      |              |  |                    |          |            |            |
|               |      |              | FUNDING SOURCE:  |                    |          |            |            |
|               |      |              | 2019 - CIP #291  | \$34,240.00        |          |            |            |
|               |      |              | 1003410-532040 Street Whiteways                              | \$4,850.00         |          |            |            |
|               |      |              | TOTAL  | \$39,090.00        |          |            |            |
|               |      |              |  |                    |          |            |            |
| je 1 of 2     |      |              |  |                    |          |            |            |

## **BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE**

Contractor **Dakota Supply Group** 

FINAL **Estimate Number** #2 October

Contract

**Job Number** 

2727 Commerce Street, La Crosse, WI 54603 **Hintgen Neighborhood Lighting Equipment** 

**Resolution Number** 

Date

October-25

**Contingency Amount** 

25-0032

EDF#

24-028.01 LITG-25-08 **Contract Amount** 

\$39,090.00

| Section Title | Line<br>Item  | Item<br>Code | Item Description                 | Unit of Measure | Quantity | Unit Price | Total       |  |
|---------------|---|--------------|----------------------------------|-----------------|----------|------------|-------------|--|
|               |   |              | Current Payment is for 2025 Work |                 |          |            |             |  |
|               |   |              |                                  |                 |          |            | \$39,090.00 |  |
|               | Total Completed  Less 0% Retainage                      |              |                                  |                 |          |            |             |  |
|               | Amount due on Contract of total amount of work to date: |              |                                  |                 |          |            |             |  |

9/29/2025 COMPTROLLER

Total Previous Estimates

\$37,218.00

Estimate No. #2 October

\$1,872.00

## **RESOLUTION**

RESOLVED:

That an order be drawn in favor of ...... Dakota Supply Group........

for the sum of

\$1,872.00

the same being payment of the estimate for the Hintgen Neighborhood Lighting Equipment

Respectfully Submitted, COUNCIL COMMITTEE