

	FINAL
Estimate Number	#2 October
Resolution Number	25-0032
Contingency Amount	
Contract Amount	\$39,090.00

BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

Contractor	Dakota Supply Group 2727 Commerce Street, La Crosse, WI 54603	Estimate Number	#2 October
Contract	Hintgen Neighborhood Lighting Equipment	Resolution Number	25-0032
Date	October-25	Contingency Amount	
EDF #	24-028.01	Contract Amount	\$39,090.00
Job Number	LITG-25-08		

Section Title	Line Item	Item Code	Item Description	Unit of Measure	Quantity	Unit Price	Total
			Current Payment is for 2025 Work				
Total Completed							\$39,090.00
Less 0% Retainage							\$0.00
Amount due on Contract of total amount of work to date:							\$39,090.00

Signed by: _____ 9/29/2025 _____ 20_____
 Audited *David Tauscher* Signed by: _____
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 COMPTROLLER *Chadwick Hawkins*
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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

APPROVED BY BOARD OF PUBLIC WORKS