

Memorandum of Understanding

12/2/2015

WisCorps, Inc. and the City of La Crosse enter into the following agreement:

WisCorps has partnered with the City of La Crosse during the Fall of 2015 to complete the construction of a 25 foot bridge on the Forest Hills Trail with direction of the City of La Crosse Parks and Recreation Department.

Scope of project

Project Dates: November 9th-13th

Description: WisCorps crew will complete the construction of a 25' bridge and abutments on the Forest Hills Trail The cost of the project has included the cost of labor and materials for the all wooden bridge.

WisCorps will provide:

- One crew with 4-5 Corp Members and 1 trained Crew Leader,
- A general tool cache, first aid supplies, and crew transportation,
- Workers Compensation and General Liability insurance coverage for WisCorps employees,
- Supervision and direct support of the WisCorps crew pertaining to crew management, discipline, and work project management.

Project Sponsor will provide:

- Planning and logistical support for the project,
- All project materials (included in the bid)
- General oversight of the project (a minimum of 1 visit per week of work),
- Onsite camping at the County Park or similar location.
- A cost share of \$7,000 per week to support the WisCorps crew.

At the signing of this contract, WisCorps will invoice \$3,500 due as a deposit by November 6th to confirm the project on our fall schedule. The remaining balance will be invoiced upon completion of the project and will be due 10 days later.

Will-OBith-	10/26/15	~
William Bittner	Date	Date
Operations Director		

Driftless Trails Contracting, LLC

W13**8**5 Ramrod Coulee Ln Genoa WI 54632

~	
Bill To	
City of La Crosse Park & Rec Dept	

Invoice

Date	Invoice #
10/30/2015	#15-46

Project	
#15-46; Golf Course Trail	

Serviced	Item	Description	Qty	Rate	Amount
11/1/2015 10/30/2015	Trail Constructi	Trail Construction Cat 247 Skid Steer	34.75 1	75.00 229.40	2,606.25 229.40

lotai	\$2,835.65
Payments/Credits	\$0.00
Balance Due	\$2,835.65
Customer Total Balance	\$2,835.65
Job Total Balance	\$2,835.65

Driftless Trails Contracting, LLC

W1385 Ramrod Coulee Ln Genoa WI 54632

Bill To	
City of La Crosse Park & Rec Dept.	

Invoice

Date	Invoice #
11/6/2015	#1 5-45-1
11/6/2015	#15-45-1

Project #15-45-1; Boy Scout Trail 1

Serviced	Item	Description	Qty	Rate	Amount
11/5/2015	Trail Constructi	Trail Construction	1	4,000.00	4,000.00
			-		
			(1)		
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Payments/Credits \$0.00

Balance Due \$4,000.00

Customer Total Balance \$6,835.65

Job Total Balance \$4,000.00

\$4,000.00

Total

Sign Pro of La Crosse,

1452 Rose St (608) 782-3456 La Crosse, WI 54603 www.signprousa.com

	AND FUN
WINTER	2TRAIL SUGUS

DATE	INVOICE #	
11/18/2015	43441	

P.O. NUMBER	TERMS	REP
43613	Due on recpt	JW

BILL TO	SHIP TO
City of La Crosse Park & Rec, 400 LaCrosse Street La Crosse, WI 54601	Ordered by George Arimond

QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
2	Aluminum	48" x 31.5" One sided polymetal signs with	150.00	300.00T
10	Aluminum	digitally printed vinyl graphics 17" x 11" One sided polymetal signs with digitally printed vinyl graphics	40.00	400.00T
3	Aluminum	18" x 24" One sided polymetal signs with digitally printed vinyl graphics and rounded	60.00	180.00T
		corners	0.00%	0.00
		a		
			Total	\$880.00

Sign Pro of La Crosse,

1452 Rose St (608) 782-3456 La Crosse, WI 54603 www.signprousa.com

BLUFF LAND FUND WINTER TRAC SIGNE			
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11/18/2015	43441		

P.O. NUMBER	TERMS	REP
43613	Due on recpt	JW

BILL TO	SHIP TO
City of La Crosse Park & Rec. 400 LaCrosse Street La Crosse, WI 54601	Ordered by George Arimond

QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
2	Aluminum	48" x 31.5" One sided polymetal signs with digitally printed vinyl graphics	150.00	300.00T
10	Aluminum	17" x 11" One sided polymetal signs with digitally printed vinyl graphics	40.00	400.00T
3	Aluminum	18" x 24" One sided polymetal signs with digitally printed vinyl graphics and rounded corners	60.00	180.00T
		Connects	0.00%	0.00
			Total	\$880.00