

Springbrook Park Project - \$19,967.38

Amount	PO#	Vendor	Invoice#	Date	Expense	Purpose
\$4087.50	76116256	Chad Viner	652016	6/5/16	Contract Services	Water Meter, Drinking Fountain & Hose Bibb
\$3950.00	PCard	Custom Manufacturing	5054	2/24/16	Supplies	Picnic Tables
\$700.00	76116226	Tom Niebeling Landscaping	12094	6/17/16	Contract Services	Sod for Park
\$375.00	76116230	Tom Niebeling Landscaping	12103	6/21/16	Contract Services	Sod for Park
\$1354.88	76116225	Balduzzi Lumber	159207	5/26/16	Contract Services	Split Rail Posts
\$9,500.00	Quote	Les Manske	Est #385	6/22/16	n/a	Move Playground Equipment to Park



City of La Crosse
 400 La Crosse Street
 La Crosse, WI 54601-3396
<http://www.cityoflacrosse.org>

Purchase Order

Fiscal Year 2016

Page 1 of 1

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES AND SHIPPING PAPERS.

Purchase Order # **76116256-00**

BILL TO

761
 RECREATION DEPARTMENT
 CITY OF LA CROSSE
 400 LA CROSSE ST
 LA CROSSE WI 54601-3396



VENDOR

CHAD R VINER
 111 21ST ST N
 LA CROSSE WI 54601

SHIP TO

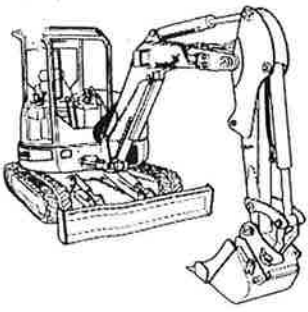
RECREATION DEPARTMENT
 CITY OF LA CROSSE
 400 LA CROSSE ST
 LA CROSSE WI 54601-3396

Vendor Phone Number		Vendor Fax Number		Requisition Number		Delivery Reference	
Date Ordered	Vendor Number	Date Required	Freight Method/Terms		Department/Location		
08/02/2016	19153				761RECREATION		
Item#	Description/Part No.			Qty	UOM	Unit Price	Extended Price
1	SPRINGBROOK PARK INVOICE #652016 DATED 6/5/16 SPRINGBROOK PARK PROJECT ***** GL SUMMARY ***** 1007615 - 529000 4,087.50			1.0	EACH	\$4,087.500	\$4,087.50
PLEASE REFERENCE THIS PURCHASE ORDER WHEN INVOICING.							

By *KGloede*

Delivery must be made within doors of specified destination.

PO Total	\$4,087.50
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INVOICE

C. Viner

Sewer and Water Solutions

111 21st N. LaCrosse WI 54601 Project

Chad Viner • Phone 608-790-5458

Program Parks
 Approval Jared
 Purpose Springbrook Park Playgr

Subdivision Acres

#19153

To: City LaCrosse Park
+ Rec. Dept.

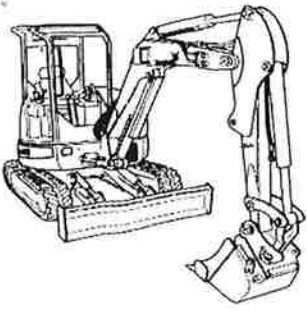
Date 6-5-2016

Invoice No. _____

Springbrook Park

Your Order No. _____

Quantity	Description	Unit Price	Amount
	Installation of water Meter, drinking fountain, and hose bibb faucet. Drain Line for fountain, tapped into back of Catch Basin (storm).		
28 1/2	LABOR HOURS - 3 Guys	75 00	2137 50
	Excavator plus Mobilization		500 00
	Plumbing + Excavation Permits		—
2	1" Compression tee		30 00
	1" Curb Stop valve		153 00
	Curb Box - Arch w/ Rod		62 50
2	1" comp x 3/4" Male pipe thread		54 00
2	1" comp x 3/4" comp couplings		49 00
	1" Pex Female adapter		13 00
	1" Brass Plug		2 50
2	3/4" ball Valves		25 00
2	3/4" Brass 90° Elbows		5 00
2	3/4" Close brass Nipples		4 00
10 ft	3/4" K Soft Copper	3 15	31 50
	3/4" 90° drop ear eLH brass		5 00
40 ft	1" Poly pipe		40 00
	3/4" hose spigot		4 50
	3/4" Backflow preventer x hose thread		8 00
2	Valve boxes		40 00
	6"x6" treated Post		15 00
3	Bags Concrete Mix		15 00
SUBTOTAL			
SALES TAX			
SHIPPING CHARGES			
TOTAL			



INVOICE

C. Viner

Sewer and Water Solutions

Chad Viner • Phone 608-790-5458

To: City of LaCrosse
Park + Rec. Dept.

Date 6-5-2016

Invoice No. _____

Springbrook Project

Your Order No. _____

Quantity	Description	Unit Price	Amount
	Material (Con't)		
40 ft.	4" PVC Pipe		88 00
2	4" 22 1/2° Elbows		13 00
4	4" Couplings		14 00
	4" 90° ELBOW LT		8 00
	EXTRA'S		
	8FT x 8FT Concrete Pad - Poured		400 00
	Concrete Truck - ALWAYS		200 00
	1/2" threaded bolt Anchors		20 00
2 hrs.	Labor - Set-up drinking fountain	75 00	150 00
	Page 1 Total		3194 50
	Page 2 Total		123 00
	Extra's total		770 00

Thank You,
Chad R Viner

SUBTOTAL	
SALES TAX	
SHIPPING CHARGES	
TOTAL	4087 50

From:

02/24/2016 16:42

#947 P.001/002

Invoice

CUSTOM MANUFACTURING, INC.
 608 DELCO DRIVE
 P.O. BOX 279
 CLINTON, WI 53525
 PHONE: 608-676-2282 FAX 608-676-2283

DATE	INVOICE #
2/24/2016	5054

BILL TO:

City of LaCrosse WI
 Central Supply, Finance Dept.
 Fax: 608-789-7302

SHIP TO:

Gary Amunson
 Munciple Service Center
 2000 Marco Drive
 LaCrosse, WI 54601

P.O. NUMBER	TERMS	REP	SHIP	VIA	F.O.B.	PROJECT
Park Dept	1/2 10 - Net 30	BA	2/24/2016	RR Donnelley	Clinton, WI	

QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
30.1		6' Painted Picnic Table Frames	125.00	3,750.00
1.1		Prepaid Shipping Charges	200.00	200.00
		Complete		

Purchased By: _____
Purpose: Picnic Tables

Acct Name: Supplies
Acct #: 533503
Approved By: [Signature]

P-CARD PURCHASE

TOTAL \$3,950.00

INVOICE

TOM NIEBELING LANDSCAPING, LLC
 830 Sportsmans Valley Road
 La Crescent, Minnesota 55947

DATE
 6/17/2016

INVOICE #
 12094

(507) 895-2777

BILL TO
 City of La Crosse
 Park Department
 400 La Crosse St
 La Crosse, WI 54601



JOB #	TERMS	TAX EXEMPT #
	Due on receipt	061671

QUANTITY	DESCRIPTION	RATE	AMOUNT
	Jobsite: 3745 Elm Drive, La Crosse (Spring Brook Park)		
200	Yds. Sod-Delivered	3.25	650.00
	Delivery Charge to La Crosse, WI	50.00	50.00
	Subtotal		700.00
	WI Exempt Tax	0.00%	0.00
	Program <u>Parks</u> Approval <u>Just</u> Purpose <u>Sod at Springbrook</u> Org <u>1007615</u> Subdivision fees Obj <u>522850</u> Project _____		

1.5% Monthly Finance Charge on Unpaid Balance.
 Thank you for your business.

TOTAL	\$700.00
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City of La Crosse
 400 La Crosse Street
 La Crosse, WI 54601-3396
 http://www.cityoflacrosse.org

Purchase Order

Fiscal Year 2016

Page 1 of 1

THIS NUMBER MUST APPEAR ON ALL INVOICES,
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Purchase Order # **76116230-00**

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761
 RECREATION DEPARTMENT
 CITY OF LA CROSSE
 400 LA CROSSE ST
 LA CROSSE WI 54601-3396



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TOM NIEBELING LANDSCAPING LLC
 830 SPORTSMANS VALLEY RD
 LA CRESCENT MN 55947

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RECREATION DEPARTMENT
 CITY OF LA CROSSE
 400 LA CROSSE ST
 LA CROSSE WI 54601-3396

Vendor Phone Number 507-895-2777		Vendor Fax Number	Requisition Number	Delivery Reference			
Date Ordered 07/06/2016	Vendor Number 6197	Date Required 07/14/2016	Freight Method/Terms		Department/Location 761RECREATION		
Item#	Description/Part No.	Qty	UOM	Unit Price	Extended Price		
1	SOD FOR SPRINGBROOK PARK INVO SOD FOR SPRINGBROOK PARK INVOICE # 12103 DATED 6-21-2016	1.0	EACH	\$375.000	\$375.00		
***** GL SUMMARY *****							
1007615 - 529000				375.00			
PLEASE REFERENCE THIS PURCHASE ORDER WHEN INVOICING.							

By

Delivery must be made within doors of specified destination.

PO Total **\$375.00**

INVOICE

TOM NIEBELING LANDSCAPING, LLC
 850 Sportsmans Valley Road
 La Crescent, Minnesota 55947

(307) 893-2777

DATE
 6/21/2016

INVOICE #
 12103

BILL TO
 City of La Crosse
 Park Department
 400 La Crosse St
 La Crosse, WI 54601



JOB #	TERMS	TAX EXEMPT #
	Due on receipt	061671

QUANTITY	DESCRIPTION	RATE	AMOUNT
	Jobsite: 3745 Elm Drive, La Crosse, WI		
100	Yds. Sod-Delivered	3.25	325.00
	Delivery Charge to La Crosse, WI	50.00	50.00
	WI Exempt Tax	0.00%	0.00
<p>Program <u>Parks</u> Approval <u>Jacob</u> Purpose <u>Sod at Springbrook</u> Orig <u>1007615</u> Subdivision <u>new feet</u> Obj <u>52850</u> Project _____</p>			

1.5% Monthly Finance Charge on Unpaid Balance.
 Thank you for your business.

TOTAL	\$375.00
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City of La Crosse
 400 La Crosse Street
 La Crosse, WI 54601-3396
<http://www.cityoflacrosse.org>

Purchase Order

Fiscal Year 2016

Page 1 of 1

THIS NUMBER MUST APPEAR ON ALL INVOICES,
 PACKAGES AND SHIPPING PAPERS.

Purchase Order # **76116225-00**



BILTO

761
 RECREATION DEPARTMENT
 CITY OF LA CROSSE
 400 LA CROSSE ST
 LA CROSSE WI 54601-3396

VEN

BALDUZZI LUMBER CO INC
 W7045 LUMBER PL
 ONALASKA WI 54650

SHIP TO

RECREATION DEPARTMENT
 CITY OF LA CROSSE
 400 LA CROSSE ST
 LA CROSSE WI 54601-3396

Vendor Phone Number	Vendor Fax Number	Requisition Number	Delivery Reference

Date Ordered	Vendor Number	Date Required	Freight Method/Terms	Department/Location
07/06/2016	897	07/14/2016		761RECREATION

Item#	Description/Part No.	Qty	UOM	Unit Price	Extended Price
1	SPLIT RAIL POSTS FOR SPRINGBROOK PARK INVOICE #159207 DATED 5-26-2016 ***** GL SUMMARY ***** 1007615 - 529000	1.0	EACH	\$1,354.880	\$1,354.880
					1,354.88
	PLEASE REFERENCE THIS PURCHASE ORDER WHEN INVOICING.				

By 

Delivery must be made within doors of specified destination.

PO Total **\$1,354.88**

**BALDUZZI'S MIDWAY LUMBER
W7045 LUMBER PLACE**

PAGE NO 1

**ONALASKA, WI 54650
PHONE: (608) 783-3329**

MUST HAVE THIS RECEIPT FOR REFUND
OR RETURN

Customer No.	Job No.	Purchase Order No.	Reference	Terms	Clerk	Date	Time
757			SPLIT RAIL FENCING - WEEKES	NET 10 DAYS	DAVE	5/26/16	3:16

Sold To
SPRING BROOK PARK SHELTER
3421 SPRING BROOK WAY
LA CROSSE WI 54601
(608) 787-5285

Ship To

DEL. DATE: 5/23/16 TERM#573
SLSPR: 07 STEVE DUIN
TAX : 001 WI/LACROSSE COUNTY

DOC# 159207

* INVOICE *

BID# 159111
ORDR 159207

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	UMTS	PRICE/PER	EXTENSION
75	1	EA	MISC	10' SPLIT RAIL	75	11.85 /EA	888.75
2	1	EA	MISC	SPLIT POST END	2	12.59 /EA	25.18
34	1	EA	MISC	SPLIT POST LINE	34	12.59 /EA	428.06
1		EA	MISC	SPLIT POST CORNER	1	12.89 /EA	12.89
				WEEKES			
				2-LINE POST			
				WEEKES FOREST PRODUCTS			

** AMOUNT CHARGED TO STORE ACCOUNT **	1,429.40	TAXABLE	1354.88
		NON-TAXABLE	0.00
		SUBTOTAL	1354.88
		TAX AMOUNT	74.52
		TOTAL AMOUNT	1429.40

Program Parks
Approval Jewel
Purpose Springbrook fence

X _____
Received By

Org Subdivision fees to 962
Obj _____ Project _____

Les Manske & Sons Excavating & Landscaping, LLC

W4845 N. Chipmunk Road
Stoddard, WI 54658

Estimate #

385

Proposal Submitted To:

Dept of Parks and Recreation
Atten: Jay Odegaard
City of LaCrosse
400 LaCrosse St
LaCrosse, WI 54601

DATE 6/22/2016

PROJECT Parks & Rec

TERMS Net 30

Powell Park

DESCRIPTION

QTY COST TOTAL PRICE

Dismantle, raze and remove playground equipment. Move to new location.	9,500.00	9,500.00
Fill all holes and level disturbed area.		
Load bleachers onto trailers provided by city		
Remove and dispose of all fence and posts as specified. Backfill all holes.		
Remove and dispose of concrete behind backstop		
Remove and dispose of concrete sidewalk		
Remove and dispose of concrete footers under fence.		

Sales Tax (5.5%) \$0.00

TOTAL PRICE \$9,500.00

All material is guaranteed to be as specified, and the above work is to be performed in a workmanlike manner. Work will be billed upon completion. Payment is due within 30 days of invoice date. Interest at the rate of 1 1/2% per month (18% per year) will be added to all accounts after 30 days.

Any deviation from above specifications involving extra cost, will become an extra charge over and above this bid. All agreements contingent upon circumstances or delays beyond our control.

Submitted By: _____

ACCEPTANCE OF PROPOSAL

The above prices, specifications, and conditions are satisfactory and are accepted. You are authorized to do the work as specified. Payment will be made as outlined.

Signature

Date

It's always a pleasure working with you!

Les Manske & Sons Excavating & Landscaping, LLC

W4845 N. Chipmunk Road
Stoddard, WI 54658

Estimate #

385

Proposal Submitted To:

Dept of Parks and Recreation
Atten: Jay Odegaard
City of LaCrosse
400 LaCrosse St
LaCrosse, WI 54601

DATE 6/22/2016
PROJECT Parks & Rec
TERMS Net 30
Powell Park

DESCRIPTION

DESCRIPTION	QTY	COST	TOTAL PRICE
Dismantle, raze and remove playground equipment. Move to new location. Fill all holes and level disturbed area. Load bleachers onto trailers provided by city Remove and dispose of all fence and posts as specified. Backfill all holes. Remove and dispose of concrete behind backstop Remove and dispose of concrete sidewalk Remove and dispose of concrete footers under fence.		9,500.00	9,500.00

Sales Tax (5.5%) \$0.00

TOTAL PRICE \$9,500.00

All material is guaranteed to be as specified, and the above work is to be performed in a workmanlike manner. Work will be billed upon completion. Payment is due within 30 days of invoice date. Interest at the rate of 1 1/2% per month (18% per year) will be added to all accounts after 30 days.

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