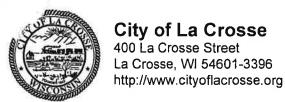
# Springbrook Park Project - \$19,967.38

Amount	PO#	Vendor	Invoice# Date	Date	Expense	Purpose
÷ 1007 F0	777777	المحالات	653016	C /E /1C	Contract	Water Meter, Drinking
\$4087.50	96791197	Criad virier	01070	ο/ 5/ 10	Services	Fountain & Hose Bibb
\$3950.00	PCard	<b>Custom Manufacuring</b>	5054	2/24/16	Supplies	Picnic Tables
¢700 00	20021135	Tom Niebeling	1200/		Contract	sod for Dark
\$700.00	07701107	Landscaping	12024	0/1//10	Services	
¢37E 00	05031132	Tom Niebeling	12103	6/21/16	Contract	Sod for Dark
00.6766	OCZOTTO/	Landscaping	COTZT	0/ 21/ 10	Services	
¢12E/ 00	76116775	Baldussi Lumbar	150207	5/26/16	Contract	Split Bail Docts
\$1334.00	C770TT0/	Balduzzi Edilibei	TOSCOL	2/20/10	Services	Split Nail Fosts
- 1	Oueto	los Monsko	Ec+ #20E	21/11/2	c/ a	Move Playground
٠٠.٥٥٥	Caore	rea Island	L3( #J0J	0/22/10	11/ 0	Equipment to Park





>WZDOR



Fiscal Year 2016

Page 1

of 1

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

Purchase Order #

76116256-00



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

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

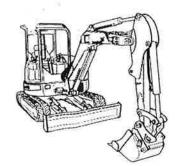
150							0			
Ve	ndor Phone	Number	Vendo	r Fax Number	Requ	uisition Number			Delivery Reference	e
th makes and		[46.00   16.00   16.00   16.00   16.00   16.00   16.00   16.00   16.00   16.00   16.00   16.00   16.00   16.00	CANAL CONTRACTOR		even Lenera					
	Ordered	Vendor Nu		Date Require	dr in	Freight Met	hod/Terms			nt/Location
Item#	02/2016	1915		ion/Part No.	CHOCK AND		Obs	UOM		REATION
		BROOK PAR		ioni/Part No.	S.O. III	the same that was a single	Qty	COM	Onit Price	Extended Price
1	INVOICE	#652016 D BROOK PAF	ATED	6/5/16 OJECT			1.0	EACH	\$4,087.500	\$4,087.50
	***	**** GL	SUMN	1ARY ****	***					
	1007615	- 529000				4,087.50				
	PLEASE ORDER V	REFERENC WHEN INVO	CE THI DICING	S PURCHASI	E					
										] ] -
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										1
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x Kbloede

Delivery must be made within doors of specified destination.

PO Total

\$4,087.50



To:

## INVOICE

Program Pats

Approval Sout Purk Physics

C. Viner

Sewer and Water Solutioหรู	Subdivision	aces
111 21st N. La CrosseOMI 59	1601 Project	
Ob - 11/6 Db COO 700 E4E0		

Chad Viner • Phone 608-790-5458

#19153

City LaCrosse Park + Rec. Dept.

Invoice No.\_\_\_\_\_

Date 6-5-2016

Stringbrook Park

Your Order No.

		11-4 D			
Quantity	Description	Unit Pr	ice	Amou	ınt
	Installation of water Meter, drinking				
	Installation of water Meter, drinking fountain, and hose bibb faucet. Drain				
	Line for fountain, tapped into back				
	of Catch Basin (Storm.				
28/2	Line for fountain, tapped into back of Catch Basin (Storm).  LABOR HOURS - 3 Guys  Excavator plus Mobilization	75	00	2137	50
	Excavator plus Mobilization			500	00
	Plumbing + Excavation Permits 1" Compression tee				
a	1" Compression tee			30	00
	1" Cush Ston Whee			153	00
	Curb Box - Arch w/ Rod  1" comp x 3/4" Male pipe thread  1" comp x 3/4" comp couplings			62	50
2	I" comp x 3/4" Male pipe thread			54	00
a	1" comp x 3/4" comp couplings			49	00
	1" Pex Female adapter			13	00
				2	50
2	3411 4.11 1/200			25	00
2	3/4" Brass 90° E/bows			5	00
2	34" Brass 90° Elbows 34" Close brass Nipples 34" K Soft Copper 34" 90° drop ear ell brass 1" Poly Dine			4	00
10ft	34" K Soft Copper	3	15	31	50
10.1.7	34" 900 drop ear ell brass			5	00
40 FT	1" Poly Dine			40	00
70 . 1	1" Poly pipe 34" hose spigot			4	50
	1" Poly pipe  34" hose spigot  34" Back flow preventer x hose thread			8	00
2	Valve boxes			40	00
	6"x6" treated Post			15	00
.3	Bags Concrete Mix			15	OC
	7 111	SUBT	OTAL	, ,	
		SALES	S TAX		
	SHIPPIN				
	1 of 2 pages		DTAL		-

### **INVOICE**

### C. Viner

### **Sewer and Water Solutions**

Chad Viner • Phone 608-790-5458

To:	City of LaCrosse Date 6-5-0 Park + Rec. Dept.	1016			
	Park + Rec. Dept. Invoice No				
	SPringbrook Project Your Order No.		_		
Quantity	Description	Unit P	rice	Amou	unt
	Material (Con't)				
40 ft				88	00
2 11	4" 22/2° Flhows			/3	00
4	4" Couplings			14	00
	4" PVC. Pipe 4" 22/2° Elbows 4" Couplings 4" 90° ELBOW LT			8	00
	EXTRA'S				
	8fT x 8fT Concrete Pad-Poired			400	00
	Can Crete Truck - Al WAYS			200	00
	1/2" threaded bolt Anchors			20	00
2 hrs.	8fT x 8fT Concrete Pad-Poured Concrete Truck - ALWAYS  2" threaded bolt Anchors Labor - Set-up drinking fountain	75	00	150	00
	Page 1 Total			3,194	50
	Page 2 Total			123	00
	Extra's total			770	00
	5.				
<	Thank Vou	SUBT			
	CHIDDII	SALES NG CHAF			
	Mad K tun SHIPPII		OTAL	4087	50

From:

19857 (4778) (7.10

02/24/2016 16:42

#947 P.001/002

### Invoice

DATE INVOICE #

2/24/2016

5054

BILLTO:

CUSTOM MANUFACTURING, INC. 606 DELCO DRIVE P.O. BOX 279 CLINTON, WI 63525 PHONE: 608-676-2282 FAX 608-676-2283

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

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

P.O. NUMBER	TERMS	REP	SHIP	√ VIA	FOB.	PROJECT
Park Dept	1/2 10 - Nei 30	ВА	2/24/2016	RR Donnelley	Clinton, WI	
<b>©UANTITY</b>	VTEM CODE	inted Pienic	DESCRI Table Frames	PTION	/PRICE EACH - 125,00	-AMOUNT 3,750.00
1385614	Prep	aid Shippin	g Charges		200.00	200.00
14. 经通货额	Comp	olete				
		4444		Marin Kalina		
<b>新疆特别的</b>						Back participation
Purchased By:	ene to	bles				i sere a CAS, a d Salas indicas s
Acct Name:	Syptes 33500		<del>7000 101</del>	P-CARE	PURCHASI	
Approved By:_	Chil	7	TO SECURE		ACTOR SPECIFIES	PRODUCES N
Marketty Color					er eller professioner	
						SWEET NEW
		- A.	FAR (4) 13			
	7.77.1 2 Thay	:S) 74		and Miles		1. Com 157. NAS
gir WAS I les I = s	er va satirkat 26	(vije =	TO DESIGN	Des ÉM	TOTAL	\$3,950.00



### **City of La Crosse**

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



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



Fiscal Year 2016

Page 1

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

Purchase Order #

76116226-00



TOM NIEBELING LANDSCAPING LLC 830 SPORTSMANS VALLEY RD LA CRESCENT MN 55947 SH-P HO

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

Vendor Phone 507-895-		Vendor Fax Number	Requisition Number		1	Delivery Reference	
Date Ordered 07/06/2016	Vendor Nu 619	7 07/14/2016				Departmer 761RECF	
1 SOD FOR	R SPRINGB R SPRINGB : #12094 DA	Description/Part No. BROOK PARK INVO BROOK PARK ATED 6-17-2016  SUMMARY ****		<b>Qty</b>	UOM 0 EACH	Unit Price \$700.000	Extended Price \$700.
-	- 529000	- SUIVIIVIARY ****	700.00			×	
PLEASE ORDER	REFERENCE WHEN INVO	CE THIS PURCHASE	E				
t	Sul	are to uld hau odivisi Jueste	on thes	01CP -e 5.+	st nty ha	rat y for t you	

ву 🔃

Delivery must be made within doors of specified destination.

PO Total

\$700.0



### 10M MISBELING LANDSCAPING, LLC 830 Sportsmans Valley Road La Crescent, Minnesota 53947

(507) 893-2777

6/17/2016 MYOUSE \*

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

Thank you for your business.

10B # 11 RMS IAX EXEMPT #

TOTAL

\$700.00

			Due on receipt	061671
Quarious	DESCRIPTIONS		RAH	AMOUNT
	Jobsite: 3745 Elm Drive, La Cro Park)	osse (Spring Brook		
200	Yds. Sod-Delivered Delivery Charge to La Crosse, W Subtotal	ΛI	3.25 50.00	650.00 50.00 700.00
	WI Exempt Tax		0.00%	0.00
	Program Porks Approval Joseph Purpose Sod of Spi	ruginos le		
	Ou 522856 Project	Avison teg		
1.5% l Aonthly Fina	nce Charge on Unpaid Balance.		TOTAL	#500.0C



### City of La Crosse

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

B 7 L R L C

TO

>mzoor

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

Purchase Orde

Fiscal Year 2016

Page 1

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

Purchase Order # 76116230-00



TOM NIEBELING LANDSCAPING LLC 830 SPORTSMANS VALLEY RD LA CRESCENT MN 55947 SH-P FO

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

Vendor Phor	o Niconhan	- N 1 1 -		121			
		or Fax Number F	Requisition Number			Delivery Reference	
507-895							
Date Ordered	Vendor Number	Date Required	Freight Me	thod/Terms	1 3 = 1	Departmen	t/Location
07/06/2016	6197	07/14/2016				761RECR	REATION
m# SOD FO	Descrip R SPRINGBROOM	otion/Part No. K PARK INVO		Qty	UOM	Unit Price	Extended Price
1 SOD FO	R SPRINGBROOF 5-21-2016		E # 12103	1.0	EACH	\$375.000	\$375.
	***** GL SUM	MARY *****	* *				
1	- 529000		375.00				
PLEASE ORDER	REFERENCE TH WHEN INVOICING	IS PURCHASE 3.					
					1 1		

By Self

Delivery must be made within doors of specified destination.

PO Total

\$375.00



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

All the best of the contribution of the best of the contribution o

(307) 893-2777

6/21/2016

811170 City of La Crosse Park Department 400 La Crosse St La Crosse, WI 54601

WRMS FAX EXEMPLE

			Due on receipt	061671
QUARINY	DESCRIPTION		RAIT	AMOUNT
	Jobsite: 3745 Elm Drive, La Cre	osse, WI		
100	Yds. Sod-Delivered Delivery Charge to La Crosse, V WI Exempt Tax	VI	3.2 50.0 0.00%	50.00
	Program Paks Approval Sold Purpose Sold at Sove Ong -1007645 Sol	ybrek odirona fees		
1.5% Monthly Fina Thank you for your	nce Charge on Unpaid Balance. business.		TOTAL	\$375.00



City of La Crosse

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



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

BALDUZZI LUMBER CO INC W7045 LUMBER PL ONALASKA WI 54650



2016 Fiscal Year

Page 1

of 1 THIS NUMBER MUST APPEAR ON ALL INVOICES.
PACKAGES AND SHIPPING PAPERS.

Purchase Order#

761162<sub>25-00</sub>



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

Ve	endor Phone	Number	Vendor Fax Nur	nber Re	quisition Numb	er I		Delivery Reference	<b>e</b> 150 / 10
Date	Ordered	Vendor Nur	nber Date Re	aguired I	Freight	Method/Terms		Departme	
	06/2016	897			teight	Manual Leinis			nt/Location REATION
Item#		DOCTO -	escription/Part N	lo.		Qty	UOM		Extended Price
1	1		OR SPRINGB		N DIV	4.0		<b>#4.054.000</b>	
	INVOICE	#159207 D	OR SPRINGB ATED 5-26-20	16	AKK	1.0	EACH	\$1,354.880	\$1,354.8
	***	**** GL S	SUMMARY *	* * * * * * *					
_	1007615				1,354.88				
	PLEASE	REFERENC	E THIS PURC	HASE					
	ORDER V	VHEN INVO	CING.						
								-	
							1		

Delivery must be made within doors of specified destination.

PO Total

\$1,354.88

PAGE NO 1

Clerk

### BALDUZZI'S MIDWAY LUMBER W7045 LUMBER PLACE

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

MUST HAVE THIS RECEIPT FOR REFUND OR RETURN

Reference

Customer No. Job No. Purchase Order No.

757				SPLIT RAIL FENCING - WEEKES NE	ET 10 DAYS	1 D	AVE 5	/26/16 3:16	
3421 LA CI	IG BROOK PA SPRING BRO ROSSE 787-5285		X	Ship To	DEL. DATE: SLSPR: TAX :	07 STEVE		DOC# 159207 ********** ** INVOICE * ********** BID# 159111 ORDR 15920	37
75 2 34 1	ORDERED 1 1 1	EA EA EA	MISC MISC MISC MISC	DESCRIPTION  10' SPLIT RAIL  SPLIT POST END  SPLIT POST LINE  SPLIT POST CORNER  WEEKES  2-LINE POST  WEEKES FOREST PRODUCTS		UNITS 75 2 34 1	PRICE/PER 11.85 /EA 12.59 /EA 12.59 /EA 12.89 /EA	EXTENSION 888.75 25.18 428.06 12.89	
X	Received By			Program Perlas Approval Jack Purpose Springling Org Subdivision Obj Project		1,429.40	NON-TAXABLE SUBTOTAL	1354.88 0.00 1354.88 74.52 1429.40	

### Les Manske & Sons Excavating & Landscaping, LLC

### W4845 N. Chipmunk Road Stoddard, WI 54658

Estimate #

385

				363	
Proposal Submitted To:	DATE	6/22/2016			
Dept of Parks and Recreation	DDOTECT		DI		
Atten: Jay Odegaard	PROJECT		Parks (	& Rec	
City of LaCrosse	TERMS	N	et 30		
400 LaCrosse St	Powell Park				
LaCrosse, WI 54601 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		2,500.00	
	Colon 3	/E E9/\		\$0.00	
	Sales Tax (5.5%)				
	TOTAL I	PRICE	\$9,50	00,00	
All material is guaranteed to be as specified, and the above work is to Work will be billed upon completion. Payment is due within 30 days of per month (18% per year) will be added to all accounts after 30 days.	invoice date.				
Any deviation from above specifications involving extra cost, will become all agreements contingent upon circumstances or delays beyond our c		harge over	and abov	e this bid.	
Submitted By:					
ACCEPTANCE OF PROPOSA	AL.				
The above prices, specifications, and conditions are satisfactory and work as specified. Payment will be made as outlined.		You are au	ithorized	to do the	
			Date		

### Les Manske & Sons Excavating & Landscaping, LLC

### W4845 N. Chipmunk Road Stoddard, WI 54658

Estimate #

Date

				385	
Proposal Submitted To:	DATE	6/22/2016			
Dept of Parks and Recreation		0/ LL/ L	.010		
Atten: Jay Odegaard	PROJECT		Parks	& Rec	
City of LaCrosse	TERMS	Ν	Net 30		
400 LaCrosse St					
LaCrosse, WI 54601	Powell Park				
DESCRIPTION	QTY	COST		PRICE	
Dismantle, raze and remove playground equipment. Move to new location Fill all holes and level disturbed area.		9,500.00	9	,500.00	
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	\$9,50	00.00	
All material is guaranteed to be as specified, and the above work is to	be performe	d in a workm	nanlike ma	anner.	
Work will be billed upon completion. Payment is due within 30 days of					
per month (18% per year) will be added to all accounts after 30 days.					
Anny destination from about appointment involving system and will be an			بريد علم المحدد	لدنيا منطله	
Any deviation from above specifications involving extra cost, will beco All agreements contingent upon circumstances or delays beyond our co		narge over o	ana above	this bid.	
Submitted By:					
ACCEPTANCE OF PROPOSA		V	1		
The above prices, specifications, and conditions are satisfactory and	are accepted	. you are aut	norized '	to do the	
work as specified. Payment will be made as outlined.					

Signature