

Invoice

Les Manske & Sons Excavating & Landscaping, LLC

VENDOR #

13756

W4845 N. Chipmunk Road
Stoddard, WI 54658

DATE

3/12/2024

BILL TO

Dept of Parks and Recreation
Atten: Jim Flottmeier
City of LaCrosse
400 LaCrosse St
LaCrosse, WI 54601

PROJECT #	
JOB NAME	Badger Hickey Park
TERMS	Net 30

DATE	ITEM	DESCRIPTION	QTY	RATE	AMOUNT
3/7/2024	Mini Excav...	m1-moved machine to jobsite	1	125.00	125.00
3/7/2024	Mini EX	m1-digging to cap and cut water and sewer	7	125.00	875.00
3/12/2024	50G Excava...	m1-moved machine to job site	1	140.00	140.00
3/12/2024	50G Excava...	m1-digging up water line for drinking fountain and cap	7	140.00	980.00
3/13/2024	Misc job exp.	Items purchased for this job: iron pipe wrench, groove joint plier, galv. cap, hose clamp, male adapter		53.99	53.99
3/28/2024	Misc job exp.	Items purchased for this job: Padlock for locking shelter		7.90	7.90
4/1/2024	truck & trailer	nm-moved 135 excavator from shop to Badger Hickey Park	1.5	145.00	217.50
4/8/2024	Labor	nm-taking shelter apart - salvaging beams	12	75.00	900.00
4/8/2024	Service Truck	m1-hauling amish to jobsite	1	85.00	85.00
4/8/2024	135 Hitatchi	m1-taking building down, salvaging beams for re-use at new location	10	170.00	1,700.00
4/10/2024	Service Truck	m1-hauling amish to jobsite	1	85.00	85.00
4/10/2024	19- Kenworth	nm-hauling materials out	8	120.00	960.00
4/10/2024	135 Hitatchi	m1-loading materials onto truck & trailer	8	170.00	1,360.00
4/11/2024	135 Hitatchi	m1-loading demo and taking out concrete	10	170.00	1,700.00

*It's always a pleasure working with you!***Total**

Phone #

608-788-1674

Fax #

608-788-4423

E-mail

lesmanskeandsons@gmail.com

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DATE	ITEM	DESCRIPTION	QTY	RATE	AMOUNT
4/12/2024	19- Kenworth	nm-hauled 2 loads of demo to La Crosse Co Landfill (3.99t, 1.45t)	2	130.00	260.00
4/12/2024	Service Truck	m1-cleaning up metal	5	85.00	425.00
4/12/2024	135 Hitachi	m1-finishing demo of block and concrete	5	170.00	850.00
	Landfill fees	La Crosse Co	5.44	78.75	428.40
4/8/2024	Misc job exp.	Items purchased for this job: Schackle, long paper punch		43.48	43.48
4/8/2024	Misc job exp.	Items purchased for this job: snow fence 4' x 100'		52.74	52.74
4/8/2024	Misc job exp.	Items purchased for this job: 2 pc joint skt adapter		11.85	11.85
4/12/2024	misc	Asbestos Removal		732.62	732.62
4/12/2024	misc	Plumbing permit for cut and cap, furnish and install 1 - 1/2" cap and adapter onto water service line, 1 - 4" cap onto sewer lateral, labor & materials		443.75	443.75
4/16/2024	Dodge	m1-hauled wood away	6	93.00	558.00
4/17/2024	19- Kenworth	nm-hauled out concrete	10	0.00	0.00
4/17/2024	Labor	m1-took out concrete	10	75.00	750.00
4/18/2024	19- Kenworth	nm-hauled out concrete	11	120.00	1,320.00
4/18/2024	Labor	m1-took out concrete	12	75.00	900.00
4/19/2024	19- Kenworth	nm-hauled out concrete	4	120.00	480.00

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DATE	ITEM	DESCRIPTION	QTY	RATE	AMOUNT
4/19/2024	135 Hitatchi	nm-digging out concrete and loading beams	5	170.00	850.00
4/19/2024	Labor	nm-cutting off posts	3	75.00	225.00
4/19/2024	19- Kenworth	jm-hauled concrete to Mathy	5	120.00	600.00
4/19/2024	135 Hitachi	jm-hauled machine back to shop	1	170.00	170.00
4/19/2024	135 Hitatchi	m1-took out brick	7	170.00	1,190.00
4/19/2024	Dodge	m1-hauled brick to Upper Hixton	3	93.00	279.00
7/31/2024	Skidsteer	Truck/trailer to move skidsteer to work site	1	115.00	115.00
7/31/2024	Skidsteer	kb-graded area	5	115.00	575.00
7/31/2024	Labor	kb-seeded and mulched area	5	75.00	375.00
7/31/2024	Labor	jp-raked and seeded area	10	75.00	750.00
7/31/2024	Quad	tw-delivered 7 loads Natural Black Dirt	7	425.00	2,975.00
	Madison Pa...	Madison Parks grass seed per pound	25	5.26	131.50
	Quick2grow	Quick 2 Gro per pound	25	3.56	89.00
	Mulch	Mulch	12	8.00	96.00

*It's always a pleasure working with you!***Total \$24,865.73**

Interest at the rate of 1.5% per month will be added to all unpaid balances after 30 days.
WISCONSIN LEIN LAW REQUIRES US TO NOTIFY OWNER THAT COMPANIES FURNISHING LABOR
OR MATERIALS ON THE OWNERS LAND MAY HAVE LEIN RIGHTS ON OWNERS LAND AND
BUILDINGS IF NOT PAID FOR LABOR, MATERIALS, AND SERVICES FURNISHED.

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