

Town of
SPRINGFIELD



6157 County Hwy P. Dane, WI 53529
townhall@town.springfield.wi.us

Phone 608-849-7887
www.town.springfield.wi.us

INVOICE

Dec. 5, 2018

Dane County DPWHT
2302 Fish Hatchery Rd.
Madison, WI 53713

<u>Item/Service</u>	<u>Total</u>
QPR and 1 1/4" Recycled Asphalt	\$607.70

Description: Material used to maintain Pheasant Branch during high traffic conditions as a result of a county detour and the closure of Highway Q, October 2018.

Remit to:
Town of Springfield

Due upon receipt.

INVOICE



Wolf Paving & Excavating of Madison, Inc.
 612 N. Sawyer Road
 Oconomowoc WI 53066
 262-965-2121

Invoice #: 62896
 Date: 10/3/18
 Customer No: 93942

Sold To: Town of Springfield
 6157 CTY HWY P
 DANE, WI 53529

Delivered To:

Sale Date	Material	Units	UM	Unit Price	Matl Total	Haul Total	Tax Code	Tax	Total
JOB # / PO #	93942 /								
10/03/18	QPR	2.05	TON	115.9500 E	237.70	0.00		0.00	237.70
Total: Cust Job: 93942					237.70	0.00		0.00	237.70
Total Invoice:					237.70	0.00		0.00	237.70

Balances unpaid more than 30 days are subject to 1 1/2% service charge per month.

** Bill County +*

Wolf Paving & Exc. of Madison Inc.
 5423 Reiner Rd
 Sun Prairie, WI 53590

Ticket No: 70987-1
 10/3/2018 9:17 AM Bought

Customer: Town of Springfield

Job: 93942
 PO: *DL*
 Task: *pleason Branch*

Product ID: QPR
 JobDescrip: Town of Springfield

Site ID: Corey Statz
 Truck ID: Springfield Town of
 GROSS WT: 16,240 Lbs 7,375 Kgs
 TARE WT: 12,160 Lbs 5,516 Kgs
 NET WT: 4,180 Lbs 1,859 Kgs

NET THIS LOAD: 2.05 Tons 1.86 Tonnes

JOB / MIX TODAY: 2.05 Tons
 JOB / MIX LOADS: 1
 WeighMaster: Corey Statz

This is to certify the material herein described meets the applicable contract specifications:

Payment Type: On Account

35 Pay Terms Net 30 days	Total 237.70
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Northwestern Stone LLC

4373 Pleasant View Rd
Middleton, WI 53562-0126

INVOICE 36884

Telephone:608-836-1701

Bill To: TOWN OF SPRINGFIELD
RT 1 6157 CTY TRK P
DANE, WI 53529

Ship To: TOWN OF SPRINGFIELD
RT 1 6157 CTY TRK P
DANE, WI 53529

Invoice Date: 10/31/2018

Account:SPR-185

Date	Ref No.	Description	Job No.	Tns/Yds	Price	Del	Tax	Charge
10/25/2018	107555✓	1 1/4" Crushed (Base A	Town of Springfield PU	11.71	5.50		\$0.00	\$64.41
10/03/2018	574957✓	1 1/4" Recycled Aspha	Pheasant Branch PU	10.51	8.00		\$0.00	\$84.08
10/03/2018	574960✓	1 1/4" Recycled Aspha	Pheasant Branch PU	11.01	8.00		\$0.00	\$88.08
10/24/2018	576261✓	1 1/4" Recycled Aspha	Pheasant Branch PU	11.65	8.00		\$0.00	\$93.20
10/24/2018	576268✓	1 1/4" Recycled Aspha	Pheasant Branch PU	13.08	8.00		\$0.00	\$104.64
							Charge Summary	
							Charges	\$434.41
							Other	\$0.00
							Grand Total	\$434.41

Charge Entry

(Circled total charges)

Thank Your For Your Business.

Please remit payment upon receipt of invoice.

507103

*Change
County*



NORTHWESTERN STONE LLC

4373 Pleasant View Road
P.O. Box 620126
Middleton, Wisconsin 53562-0126
Telephone: 608-836-1701
Fax: 608-836-4552

Transaction No.:

574960

Time:

02:31 PM

Date:

10/3/2018

Customer:

SPR-185
TOWN OF SPRINGFIELD

Gross:

52600

Tare:

30500 (S)

Job:

Pheasant Branch-
PU

Net:

22020

Pickup, Delivery, or Dump

Net Tons:

11.01

Truck No.:

Owner:

Driver:

SPR-185
TOWN OF SPRINGFIELD

Net Yds.:

Product No.:

Desc.:

76
1 1/4" Recycled Asphalt

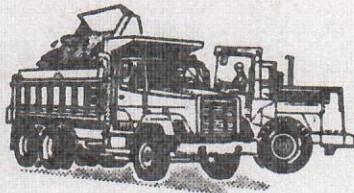
[Signature]

Sign and return as delivery receipt

***It is the driver's responsibility to make sure the load carried is of legal weight**

507615

*(Copy
County)*



NORTHWESTERN STONE LLC

4373 Pleasant View Road
P.O. Box 620126
Middleton, Wisconsin 53562-0126
Telephone: 608-836-1701
Fax: 608-836-4552

Transaction No.:

576261

Time:

08:03 AM

Date:

10/24/2018

Customer:

SPR-185
TOWN OF SPRINGFIELD

Gross:

52720

Tare:

29420 (S)

Job:

Pheasant Branch-
PU

Net:

23300

Pickup, Delivery, or Dump

Net Tons:

11.65

Truck No.:

Owner:

Driver:

SPR-185
TOWN OF SPRINGFIELD

Net Yds.:

Product No.:

Desc.:

76
1 1/4" Recycled Asphalt

[Signature]

Sign and return as delivery receipt

***It is the driver's responsibility to make**

507621
COPY
(COUNTY)



NORTHWESTERN STONE LLC

4373 Pleasant View Road
P.O. Box 620126
Middleton, Wisconsin 53562-0126
Telephone: 608-836-1701
Fax: 608-836-4552

Transaction No.: 576268 Time: 08:57 AM Date: 10/24/2018

Customer: SPR-185
TOWN OF SPRINGFIELD
Job: Pheasant Branch PU

Gross: 55580
Tare: 29420 (S)
Net: 26160
Net Tons: 13.08

Truck No.:
Owner: SPR-185
Driver: TOWN OF SPRINGFIELD

Product No.:
Desc.: 76
1 1/4" Recycled Asphalt

Pickup, Delivery, or Dump

Net Yds.:
[Signature]

Sign and return as delivery receipt

***It is the driver's responsibility to make sure the load carried is of legal weight**

507100
Charge
(COUNTY)



NORTHWESTERN STONE LLC

4373 Pleasant View Road
P.O. Box 620126
Middleton, Wisconsin 53562-0126
Telephone: 608-836-1701
Fax: 608-836-4552

Transaction No.: 574957 Time: 01:26 PM Date: 10/3/2018

Customer: SPR-185
TOWN OF SPRINGFIELD
Job: Pheasant Branch PU

Gross: 51600
Tare: 30580 (S)
Net: 21020
Net Tons: 10.51

Truck No.:
Owner: SPR-185
Driver: TOWN OF SPRINGFIELD

Product No.:
Desc.: 76
1 1/4" Recycled Asphalt

Pickup, Delivery, or Dump

Net Yds.:
[Signature]

Sign and return as delivery receipt

***It is the driver's responsibility to make**