

Floodplain Relief Program

Section A-Name, Address, Property Information

Tax Parcel Number(s) 17-10259-32

Address 2706 Onalaska Ave Lacrosse

Owner's Name Habitat For Humanity Of The Greater LaCrosse Region

Owner's Telephone Number 608-633-2176

Owner's Email Address (preferred, but optional) Jeremy@habitatlacrosse.org

Buyer's Name* Latoria Hankins

Buyer's Address* 1022 Saint Cloud Street, La Crosse, WI 54603

Buyer's Telephone Number* 507-500-1486

* Only required if property is being sold

Section B-Property Floodplain Information

Base Flood Elevation on Parcel 643.8

Lowest Finished Floor Elevation of Principal Structure (House) 645.8

Lowest Adjacent Grade Elevation (Next to Principal Structure) 644.8

Are the Furnace, Water Heater, AC, Air Exchange, etc. above the flood protection elevation (2 feet above the base flood elevation)? yes

Section B Required Attachments

Section C-Engineer and Contractor Information

Engineer Contact Information (Optional)
Engineer Business Name Davey Engineering
Engineer Business Telephone Number 608-519-4494
Engineer Representative Name Jesse Wiley
Engineer Representative Telephone (Direct Line or Cell Phone) Number 608-519-4494
Engineer Representative E-mail Address jwiley@davyinc.com
Contractor Contact Information Contractor Business Name Jeremy Reed
Contractor Business Telephone Number 608-633-2176
Contractor Representative Name Jeremy Reed
Contractor Representative Telephone (Direct Line or Cell Phone) Number 608-633-2176
Contractor Representative E-mail Address Jeremy@habitatlacrosse.org
Estimated Cost of Improvements

Section C Required Attachments

∠ Line-item detailed contractor estimate/quote

maximum allowed under this program.

Section D-Improvements Information

Nature of Improvements (List all eligible activities)						
Earthwork, Foundation & Structure improvements including fill, Electrical & Plumbing & HVAC,						
Relocation of Utilities, Rasing or elevating structures, Survey work, Elevation Certificates, Landscaping						
retaining walls, paving						
Final Cost of Improvements \$67,646.83						
Date of Completion of Improvements 8/27/24						
Letter of Map Revision Date of Application (If applicable)						
Letter of Map Revision Date of Receipt/Confirmation (If applicable)						
Section D Required Attachments Letters or signatures of approval from neighbors (If applicable)						
Engineer and Contractor Invoice, Payment Confirmation						
☐ Conditional Letter of Map Revision and Letter of Map Revision (If applicable)						
Requested Reimbursement Amount						
☐ For LOMR-F (No More than 90% of eligible engineering and construction costs up to \$40,000)						
For basement stabilization (No more than 90% of the costs up to \$40,000)						
For noncompliance identified by FEMA (No more than 90% of the costs up to \$40,000)						
Note: The cost of engineering services related to all floodplain relief grants are part of the \$40,000						

Section E-Request for 90% Reimbursement

Owner hereby certifies that the above stated work and successful Letter of Map Revision (LOMR) has been completed or in the case of basement stabilization funding, the work has been completed in accordance with all local, state and federal requirements, received and is on file with the City and the contractor and engineer/consultant has been paid for the above stated services in their entirety (Paid Invoices are Required for city documentation).

Owner acknowledges the terms and conditions of the Floodplain Relief Program.

Owner is hereby requesting a reimbursement grant for all above stated eligible activities/costs based upon the terms of this program.

Important Note: In order to receive direct payment to contractors (only under the compliance-basement fill portion of this grant), contractors must submit invoices to owners first for their signature and then to the City for direct payment requests from the City to the contractor. Values must also have a W-9 on file with the City.

Owner's Signature



2706 Onalaska Avenue, La Crosse, WI 54603

Company	Work completed	Amount		Date
Marlin Homes	Foundation	\$	375.00	4/10/2024
Marlin Homes	Foundation	\$	6,720.20	1/4/2024
Betcher Mechanical, Inc.	Water/sewer	\$	3,750.00	5/30/2024
Betcher Mechanical, Inc.	Water main	\$	650.97	6/17/2024
Dirt Monkey, LLC	Foundation	\$	180.00	6/17/2024
Heyer Heating	HVAC	\$	10,900.00	7/1/2024
Aaron Seielstad	Excavation/Flatwork	\$	8,114.00	7/15/2024
Betcher Mechanical, Inc.	Plumbing	\$	4,500.00	7/6/2024
Betcher Mechanical, Inc.	Plumbing	\$	560.00	7/6/2024
Dirt Monkey, LLC	Excavation	\$	4,250.00	3/21/2024
Dirt Monkey, LLC	Water/sewer	\$	2,350.00	5/22/2024
Dirt Monkey, LLC	Retaining wall	\$	3,217.50	7/15/2024
Davy Engineering Co.	Engineering	\$	345.00	1/17/2024
Davy Engineering Co.	Engineering	\$	797.50	1/31/2024
Davy Engineering Co.	Engineering	\$	178.33	3/12/2024
Betcher Mechanical, Inc.	Water/sewer	\$	4,500.00	4/1/2024
Dirt Monkey, LLC	Excavation/backfill	\$	2,735.00	11/7/2023
River City Ready Mix	Concrete/ICF	\$	2,471.00	12/8/2023
Marlin Homes	Foundation	\$	3,931.00	12/7/2023
River City Ready Mix	Concrete/ICF	\$	866.00	11/29/2023
Dirt Monkey, LLC	Fill	\$	997.50	9/28/2023
Davy Engineering Co.	Engineering	\$	325.83	11/9/2023
Prairie View Ranch	Site clearing	\$	4,750.00	9/18/2023
		\$	67,464.83	



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Search Results

17-10259-32 3181 BERLIN DR LA CROSSE WI 54001-

0.00

0000

2706 ONALASKA AVE LA CROSSE SCHOOL

Habitat for Humanity of the Greater La Crosse Region 04/18/2024 Marlin Homes

Original Amount Balance Due

Date

04/10/2024

Type Bill

Reference 20246514-1

375.00

375.00

Payment 375.00 375.00

008439

Check Amount

Operating Funds:Stat

375.00



Marlin Homes LLC

N5744 County Rd Z Onalaska WI 54650 600 779-4617

Invoice No.

11	VVOICE =
tė /	4/10/2024
oject No.(2706 Ona. Ave
р	

Customer Habitat for Human 3138 Berlin Dr.	ily La Crosse Area	Date 4/10/2024 Project No. 2706 Ona. Ave)
La Crosse	WI 54650	Rep	
Phone Jerem	y cell 608-633-2176	FOB	ر_
Qty	Description	Unit Price TOTAL	
		\$405.00 BOZE 00	

Qty	Description	Unit Price	TOTAL
3	Bundles 6" Form Lock	\$125.00	\$375.00
	Payment Details	SubTotal Shipping & Handling Taxes State	\$375.00
) Check)	TOTAL	\$375.00
		Office Use Only	

Balance 10 days past due will be charged 1.5% monthly interest. (18% annual interest rate) ,

Thank you for using Mariin Custom Builders LLC.

J.W. -24

Habitat for Humanity of the Greater La Crosse Region 04/11/2024 Marlin Homes

Date 04/01/2024

Reference 20246513

Check Amount

Original Amount Balance Due 6,720.20

Payment 6,720.20 6,720.20

008421

6,720.20

Operating Funds:Stat



Invoice No.

		10		
	MIN.	//	ICE	
и	1 W 1	,,,		_

Phone			Project No. Rep	2702-2706 Ona. Ave
	Jeremy cell 608-633-2176 Mike		FOB	
Qty	Description		Unit Price	TOTAL
	Referance			
116	Logix 6" Standard straight block		\$24.50	
12	Logix 6" Standard 90 degree corner blocks		\$24.50	
2	Bundles Form lock		\$125.00	1
1	Bags Zip tie		\$22.00	1
32	V-12 Logix 6" tapper top block		\$20.20	1
50	Logix 6"Taper Top block		\$24.50	The state of the s
50	V-12 Logix 0" Standard straight block		\$20.20	
4	V-12 Logix 6" Standard 90 degree corner blocks		\$20.20	\$80.80
1	Pick up cost Clear Lake MN		\$350.00	\$350.00
			SubTotal	\$6,720.20
/ P	ayment Details	Shipp	oing & Handling	
		Taxes	State	
O	Check			
0			TOTAL	\$6,720.20
		Of	fice Use Only	A
				(9)
	Balance 10 days past due will be charged 1 (18% annual interest rate	5% monthl) °	y interest.	J. W. 4.

Payment 3,500.00 (3,750.00) 5,668.00 12,918.00

06/03/2024	05/30/2024	05/30/2024	Date
Bii	Bii	Bii	Type
3040	3032	3031	Reference
5,668.00	3,750.00	3,500.00	Original Amount
5,668.00	3,750.00	3,500.00	Balance Due
	Bill 3040 5,668.00	Bill 3032 3,750.00 Bill 3040 5,668.00	05/30/2024 Bill 3031 3,500.00 3,500.00 05/30/2024 Bill 3032 3,750.00 3,750.00 06/03/2024 Bill 3040 5,668.00 5,668.00

Operating Funds:Stat

12,918.00

Betcher Mechanical

905 E. Clifton St. TOMAH, WI 54660 +1 6083437889 ryancbetcher@gmail.com



Invoice

BETCHER MECHANICAL INC.

BILL TO Jeremy Reed Habitat for Humanity 3181 Berlin Dr.

La Crosse, WI 54601

SHIP TO Jeremy Reed Habitat for Humanity 3181 Berlin Dr. La Crosse, WI 54601

INVOICE#

DATE

TOTAL DUE

DUE DATE

TERMS

ENCLOSED

3032

05/30/2024

\$3,750.00

06/14/2024

Net 15

DATE

DESCRIPTION

AMOUNT

Services

2706 sewer and water service

3,750.00T

SUBTOTAL

TAX (5.5%)

TOTAL

BALANCE DUE

3,750.00

0.00

3,750.00

\$3,750.00

MM 5-31-24

Habitat for Humanity of the Greater La Crosse Region 06/27/2024 Betcher Mechanical Inc 008610 Payment 1,301.93 1,301.93 **Type** Bill Original Amount 1,301.93 Balance Due 1,301.93 Date Reference 06/17/2024 3052

Check Amount

Operating Funds:Stat



1,301.93

Betcher Mechanical

905 E. Clifton St. TOMAH, WI 54660 +1 6083437889 ryancbetcher@gmail.com



Invoice

BETCHER MECHANICAL INC.

BILL TO Jeremy Reed Habitat for Humanity 3181 Berlin Dr. La Crosse, WI 54601 SHIP TO
Jeremy Reed
Habitat for Humanity
3181 Berlin Dr.
La Crosse, WI 54601

INVOICE #

DATE

TOTAL DUE

DUE DATE

TERMS

ENCLOSED

3052

06/17/2024

\$1,301.93

07/02/2024

Net 15

AMOUNT

DATE

DESCRIPTION

OTY

RATE

MOON

Services

water main tapping for Onalaska av water

service

SUBTOTAL

TAX (5.5%)

TOTAL

BALANCE DUE

1,301.93

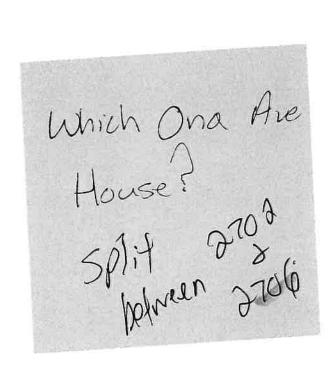
1,301.93

0.00

1,301.93

\$1,301.93

m



Habitat for Humanity of the Greater La Crosse Region 06/27/2024 Dirt Monkey, LLC				008613	
Date	Type	Reference	Original Amount	Balance Due	Payment
06/17/2024	Bill	INV760	360.00	360.00	360.00
06/24/2024	Bill	INV765	350.00	350.00	350.00 V
00/00/0004					7.7.7.7.1

INV769

440.00 440.00 ↓ Check Amount 440.00 ↓ 1,150.00

Operating Funds:Stat

06/26/2024

Bill

1,150.00





Dirt Monkey LLC

25790 County Road X
Cashton, WI 54619
6083173107
dirtmonkeyexcavating.com
marty@dirtmonkeyexcavating.com

INVOICE

INV760

DATE

06/17/2024

DUE

On Receipt

BALANCE DUE

USD \$360.00

BILL TO

Habitat For Humanity

Jeremy Reed jeremy@habitatlacrosse.org

Dirt Monkey LLC

DESCRIPTION		RATE 6	ijγ	AMOUNT
2702 & 2706 Onalaska Ave Crane Pad Prep	\$3	60.00	1	\$360.00
9 8 9 9 9 8 9 9				
Payment Info	TOTAL	-		\$360.00
An Online Payment Fee will be charged if this invoice is paid online.	BALANCE DUE		USD	\$360.00
PAYPAL marty@dirtmonkeyexcavating.com				O
BY CHECK				

JM 6-26-24

Habitat for Humanity of the Greater La Crosse Region 07/08/2024 Heyer Heating and Air Conditioning

Date Type Reference Original Amount 07/01/2024 Bill 119 10,900.00 10,900.00 10,900.00 10,900.00 10,900.00

Operating Funds:Stat

10,900.00

INVOICE



Heyer Heating and Air Conditioning

(608) 799-3538 heyerhtg@gmail.com Invoice #

119

Date

Mon Jul 01 2024

Balance

10900.00

Due On Mon Jul 22 2024

Bill To:

Habitat For Humanity Habitat For Humanity 2502 Onalaska Ave La Crosse, Wisconsin, Wisconsin 54603 (608) 633-2176 jeremy@habitatlacrosse.org

Service Location:

Habitat For Humanity Habitat For Humanity 2706 Onalaska Ave
La Crosse, Wisconsin 54603
(608) 633-2176
jeremy@habitatlacrosse.org

Description	QTY	Price	Amount
2 Ton / Uncased Coil 13.2 SEER	1	\$4000	\$4000.00
Crawspace ductwork	1	\$2300	\$2300,00
install labor	75	\$85	\$6375.00
500 off new unit	1\$-50		\$-500.00
		Sub total	\$12175.00
		Discount	\$1275.00
		Total	\$10900.00
		Balance	\$10900.00

Terms:

By paying the due balance on invoices provided, the Client hereby acknowledges that all requested service items for this date and/or any other dates listed above in the description section of the table, have been performed and have been tested showing successful satisfactory install/repair, unless otherwise stated on the invoice, in which labor service charges still apply if any repairs have been made. By accepting this invoice, the Client agrees to pay in full the amount listed in the Total section of the invoice.

Notes:

Habitat for Humanity	of the Greater La Crosse Region
07/18/2024	Aaron Seielstad

07/10/2024	•	Adion Seleislau		
Date	Type	Reference	Original Amount	Balance Due
07/15/2024	Bill	071520241	8,114.00	8,114.00
07/15/2024	Bill	071520242	8,204.00	8,204.00
07/15/2024	Bill	071520243	700.00	700.00
			Check Amount	

008664

Payment 8,114.00 8,204.00 700.00 17,018.00

Operating Funds:Stat

17,018.00





Aaron Seielstad

- Insured

- 30 years experience

608-790-4007

- Driveways
- Sidewalks
- Garage & Basement Floors
- Colored & Stamped Concrete
- Exposed Aggregate
- Post Frame Buildings
- Pole Shed Floors
- Frostwalls

Proposal No.

Sheet No.

Date

	- 11031WGII3			
Proposal Submitted To	Work To Be Perf	ormed At		
Name Hubilit for horaxity Street 2704 Ourslaska Ava City 10 (205) e State WT Telephone Number	Street City Date of Plans Architect	State		
We hereby propose to furnish all the materials and perform all the series of the serie	sh plasticular Ale	us 3x3 Reburgered		
10'x 24'x 4" drivery 3'x3' Riber grid 9'x 30'x 8" stret CNB brown fixes 4 20'x 6'x 4" city welk control Junts 4'x 15' house welk 4000 ps. comerk with fibers 4'x 52'x 4" house welk downte \$1000 en				
All material is guaranteed to be as specified, and the above work to be performed in accordance with the drawings and specifications submitted for above work and completed in a substantial workmanlike manner for the sum of Dollars (\$ \$71/4 ***). With payments to be made as follows: Any alteration or deviation from above specifications involving extra costs, will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance upon above work. Workmen's Compensation and Public Liability Insurance on above work to be taken out by Respectfully submitted Per				
Note — This proposal may be withdrawn by us if not accepted withindays.				
ACCEPTANCE OF PROPOSAL The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.				
If accepted please sign	and return yellow copy.	11		
Accepted	_Signature	4		
Date 7-15-24	_Signature			

Habitat for Hum 07/18/2024	anity of t	the Greater La Crosse Re Betcher Mechanical Inc	gion		008669
Date 07/06/2024 07/06/2024 07/06/2024	Type Bill Bill Bill	Reference 3065 3061 3060	Original Amount 560.00 5,666.66 9,000.00 Check Amount	Balance Due 560.00 5,666.66 9,000.00	Paymen 560.00 5,666.66 9,000.00 15,226.66

Operating Funds:Stat

15,226.66



Betcher Mechanical

905 E. Clifton St. TOMAH, WI 54660 +1 6083437889 ryancbetcher@gmail.com



Invoice

BETCHER MECHANICAL INC.

BILL TO

Jeremy Reed Habitat for Humanity 3181 Berlin Dr. La Crosse, WI 54601 SHIP TO Jeremy Reed Habitat for Humanity 3181 Berlin Dr. La Crosse, WI 54601

INVOICE#

DATE

TOTAL DUE

DUE DATE

TERMS

ENCLOSED

3060

07/06/2024

\$9,000.00

07/21/2024

Net 15

DATE

DESCRIPTION

QTY

RATE

AMOUNT

Services

2702 Onalaska av finish

Services

2706 Onalaska av finish

4,500.00

4,500.00

SUBTOTAL

TAX (5.5%)

TOTAL **BALANCE DUE** 9,000.00

0.00

9,000.00

\$9,000.00



Betcher Mechanical

905 E. Clifton St. TOMAH, WI 54660 +1 6083437889 ryancbetcher@gmail.com



Invoice

BETCHER MECHANICAL INC.

BILL TO

Jeremy Reed Habitat for Humanity 3181 Berlin Dr. La Crosse, WI 54601 SHIP TO
Jeremy Reed
Habitat for Humanity
3181 Berlin Dr.
La Crosse, WI 54601

INVOICE#

DATE

TOTAL DUE

DUE DATE

TOTAL

BALANCE DUE

TERMS

ENGLOSED

3065

07/06/2024

\$560.00

07/21/2024

Net 15

DESCRIPTION RATE **AMOUNT** DATE QTY Extras for 2702 and 2706 Onalaska av per Curtis 90.00 Services 360.00 labor **Services** 200.00 materials usesd **SUBTOTAL** 560.00 TAX (5.5%) 0.00

0

\$560.00

560.00

Habitat for Humanity of the Greater La Crosse Region

008503

Dirt Monkey, LLC

Date 04/30/2024 Type Bill

Reference INV714

Original Amount Balance Due 8,500.00

8,500.00

Payment 8,500.00 8,500.00

Check Amount

Operating Funds:Stat



8,500.00



Dirt Monkey LLC

25790 County Road X
Cashton, WI 54619
6083173107
dirtmonkeyexcavating.com
marty@dirtmonkeyexcavating.com

INVOICE INV714

....

DATE

03/21/2024

DUE

On Receipt

BALANCE DUE

USD \$8,500.00

BILL TO

Habitat For Humanity

Jeremy Reed

jeremy@habitatlacrosse.org

DESCRIPTION	RATE	QTY	AMOUNT
2702 & 2706 Onalaska Ave Demo Excavation Backfill	\$4,330.00	1	\$4,330.00
Fill Sand/Delivery We did not charge for any of the dirt we brought in for raise it up.	\$4,170.00 r 2706 to	1	*\$4,170.00
Payment Info	TOTAL		\$8,500.00
An Online Payment Fee will be charged if this invoice is paid online.	BALANCE DUE	US	SD \$8,500.00



marty@dirtmonkeyexcavating.com

BY CHECK

Dirt Monkey LLC

Habitat for Humanity of the Greater La Crosse Region Dirt Monkey, LLC 05/30/2024

008533

Date 05/22/2024 05/22/2024

Type Bill Bill

Reference INV734 INV736

Original Amount 440.00 Balance Due 440.00 4,700.00

4,700.00

Payment 440.00 4,700.00 5,140.00

Check Amount

Operating Funds:Stat

5,140.00





Dirt Monkey LLC

25790 County Road X
Cashton, WI 54619
6083173107
dirtmonkeyexcavating.com
marty@dirtmonkeyexcavating.com

INVOICE

INV736

DATE

05/22/2024

DUE

On Receipt

BALANCE DUE

USD \$4,700.00

BILL TO

Habitat For Humanity

Jeremy Reed jeremy@habitatlacrosse.org

DESCRIPTION		RATE	QTY	AMOUNT
2702 & 2706 onalaska Ave		\$0.00	1	\$0.00
Water/Sewer Laterals		\$4,700.00	1	\$4,700.00

Payment Info	TOTAL			\$4,700.00
	DAI 4810E DI	.=	,	ICD #4 700 00

An Online Payment Fee will be charged if this invoice is paid online.

BALANCE DUE

USD \$4,700.00

PAYPAL

marty@dirtmonkeyexcavating.com

BY CHECK

Dirt Monkey LLC

Habitat for Humanity of the Greater La Crosse Region 008671 07/18/2024 Dirt Monkey, LLC Payment 6,435.00 6,435.00 Original Amount 6,435.00 Balance Due 6,435.00 **Type** Bill Reference **Date** INV739 07/15/2024

Check Amount

Operating Funds:Stat

6,435.00



Dirt Monkey LLC

25790 County Road X
Cashton, WI 54619
6083173107
dirtmonkeyexcavating.com
marty@dirtmonkeyexcavating.com

INVOICE

INV739

DATE

07/15/2024

DUE

On Receipt

BALANCE DUE

USD \$6,435.00

BILL TO

Habitat For Humanity

Jeremy Reed jeremy@habitatlacrosse.org

DESCRIPTION	RATE	үтр	AMOUNT
Onalaska Ave Retaining Wall Blocks Delivery/Installation	\$6,435.00	1	\$6,435.00
Payment Info	TOTAL		\$6,435.00
An Online Payment Fee will be charged if this invoice is paid online.	BALANCE DUE	US	D \$6,435.00
PAYPAL marty@dirtmonkeyexcavating.com		d	
BY CHECK Dirt Monkey LLC	2702	•	

Habitat for Humanity of the Greater La Crosse Region 02/01/2024 Davy Engineering Co

Reference Type 01/17/2024 Bill 27446

Original Amount Balance Due 690.00 690.00

Payment 690.00 690.00

008235

Check Amount

Operating Funds:Stat

Date

690.00

DAVY ENGINEERING CO.

115 6th Street South La Crosse, WI 54601 (608) 782-3130



January 17, 2024

Project No:

012525-001.120

Invoice No:

27446

Habitat for Humanity of the Greater La Crosse Reg Attn: Jeremy Reed 3181 Berlin Drive La Crosse, WI 54601

ENGINEERING INVOICE

Project

012525-001.120

Habitat for Humanity - Elev. Certificate

Completed ECs for all four addresses.

December 1, 2023 through December 31, 2023

Fee

Total Fee

4.600.00

Percent Complete

70.00 Total Earned

3,220.00

Previous Fee Billing

2,530.00

Current Fee Billing

690.00

Total Fee

690.00

Total Due & Payable

\$690.00

TERMS: Net 30 days. Past due balances are subject to a 1.5% FINANCE CHARGE per month until paid.

517 Kare 2702 ona 2706 ona

MM 23-24

Habitat for Humanity of the Greater La Crosse Region 02/29/2024 Davy Engineering Co

008305

Date 01/31/2024 **Type** Bill

Reference 27523

Original Amount 1,595.00 Balance Due 1,595.00

Paymen 1,595.00 1,595.00

Check Amount

Operating Funds:Stat



DAVY ENGINEERING CO.

115 6th Street South La Crosse, WI 54601 (608) 782-3130



February 13, 2024

Project No:

012525-001.120

Invoice No:

27523

Habitat for Humanity of the Greater La Crosse Reg Attn: Jeremy Reed 3181 Berlin Drive La Crosse, WI 54601

ENGINEERING INVOICE

Project

012525-001.120

Habitat for Humanity - Elev. Certificate

Printed & signed revised copies of permits, returned to client. Create search points. Field search, marked property corners, map drafting. Sent map to client.

January 1, 2024 through January 31, 2024

Fee

Total Fee

5,350.00

Percent Complete

90.00 Total Earned

4,815.00

Previous Fee Billing

3,220.00

Current Fee Billing

1,595.00

Total Fee

1,595.00

Total Due & Payable

\$1,595.00

TERMS: Net 30 days. Past due balances are subject to a 1.5% FINANCE CHARGE per month until paid.

SPLIT (08) 2702 J 2706 2702 Ave.

Jn M 0-15-24

Habitat for Humanity of the Greater La Crosse Region

008393 **Davy Engineering Co**

Payment 535.00 535.00 Reference Original Amount Balance Due Date Type 03/12/2024 Bill 27605 535.00 535.00 Check Amount

Operating Funds:Stat

535.00

DAVY ENGINEERING CO.

115 6th Street South La Crosse, WI 54601 (608) 782-3130



March 12, 2024

Project No:

012525-001.120

Invoice No:

27605

Habitat for Humanity of the Greater La Crosse Reg Attn: Jeremy Reed 3181 Berlin Drive La Crosse, WI 54601

ENGINEERING INVOICE

Project

012525-001.120

Habitat for Humanity - Elev. Certificate

Draft and review 2502 Ona Ave EC form. Signed and filed Plat of Survey.

February 1, 2024 through February 29, 2024

Fee

Total Fee

5,350.00

Percent Complete

100.00 Total Earned

5,350.00

Previous Fee Billing

4,815.00

Current Fee Billing

535.00

Total Fee

535.00

Total Due & Payable

\$535.00

TERMS: Net 30 days. Past due balances are subject to a 1.5% FINANCE CHARGE per month until paid.

MM

Split 2502 2702 One Ave. 2706

Habitat for Humanity of the Greater La Crosse Region 04/11/2024 Betcher Mechanical Inc

Date 04/01/2024 04/01/2024

Reference 2997 2996

Check Amount

7 1

Original Amount 4,500.00 8,500.00

Balance Due 4,500.00 8,500.00

008409

Payment 4,500.00 8,500.00 13,000.00

Operating Funds:Stat

13,000.00

Betcher Mechanical

905 E. Clifton St. TOMAH, WI 54660 +1 6083437889 ryancbetcher@gmail.com



Invoice

BETCHER MECHANICAL INC.

BILL TO

Jeremy Reed Habitat for Humanity 3181 Berlin Dr. La Crosse, WI 54601 SHIP TO Jeremy Reed Habitat for Humanity 3181 Berlin Dr. La Crosse, WI 54601

INVOICE #

DATE

TOTAL DUE

DUE DATE

TERMS

ENCLOSED

2997

04/01/2024

\$4,500.00

04/16/2024

Net 15

DATE

DESCRIPTION

QTY

AMOUNT

Services

2706 Onalaska St. underground

RATE

4,500.00

BALANCE DUE

\$4,500.00



MW 4-2-24

Habitat for Humanity of the Greater La Crosse Region

01/04/2024 Dirt Monkey, LLC

Date 11/07/2023

Type Bill

Reference INV682

Check Amount

1

Original Amount Balance Due 5,470.00 5,470.00

Payment 5,470.00 5,470.00

008164

Operating Funds:Stat

5,470.00



Dirt Monkey LLC

25790 County Road X
Cashton, WI 54619
6083173107
dirtmonkeyexcavating.com
marty@dirtmonkeyexcavating.com

INVOICE INV682

11/07/2023

DUE

DATE

On Receipt

BALANCE DUE

USD \$5,470.00

BILL TO

Habitat For Humanity

Jeremy Reed jeremy@habitatlacrosse.org

DESCRIPTION	RATE	QTY	AMOUNT
2702 & 2706 Onalaska Ave Excavation Backfill	\$5,470.00	ť	\$5,470.00
Payment Info	TOTAL		\$5,470.00
PAYPAL marty@dirtmonkeyexcavating.com	BALANCE DUE	US	SD \$5,470.00
BY CHECK Dirt Monkey LLC			O

MM, 2-24

Habitat for Humanity of the Greater La Crosse Region 12/21/2023 River City Ready Mix Inc.

Date Type 12/08/2023 Bill

Reference 107835-107843 Original Amount 4,942.00 Balance Due 4,942.00

Payment 4,942.00 4,942.00

008151

Check Amount

Operating Funds:Stat



4,942.00

Date 12/2/23 12/4/23 12/8/23	1/7/24	8073 107835-107843	Paid	Description Balance Fwd Payment PO# 2702 Onalaska	-8 18.0 4,942.0	
						706
				Sphit 29	log gua	ail.
				AH 12.20	ATT TO SEE SEE	
					. 101AL	8,242.00
	0 - 30 8 242 00	31,-60		61.90	Over 90	The second secon

STATEMENTS AND INVOICES BY EMAIL, CONTACT DAWN@RIVERCITYREADYMIX.COM

RECEIVED DEC 1 9 2023

La Crosse 2845 Hemstock Drive La Crosse, WI 54603

PRODUCER SIGNATURE

Tomah 330 Plastic Avenue Tomah, WI 54660 (608) 372-3090 Trempealeau W21510 11th St. Trempealeau, WI 54661 (608) 534-5620 Westby 209 Swiggum Rd. Westby, WI 54667 (608) 634-4222

(608) 781-5	577	(608) 37	2-3090			(608) 634-4222		
Plant 1	Time 11:44 Af	Date 12/8/23	Account	Load	s 1	Truck 28	Driver JEREMY	Ticket 1.07835
Customer				Delivery Address:				
	AT FOR HUI	MANIST		La Crosse		DJ I		
i iamirati	is a marine a commit	23 71 4 242		2702 Onela	ska	2.000		
LACROS	EE	1.5	<u>.</u>					
Purchase Order	Job No.	10	dered	Delivered	Air %	•	% Calcium	Slump
	3		34.	20 8.50		6.00	%	5.00 i
QUANTITY			DESCRIPT	TION			UNIT PRICE	TOTAL
8.50	AG TI		W P51	C. (1) (1) (1) (1) (1) (1) (1) (1) (1) (1)			1200	112860
8.50	yd 1	% NCA					1000	7500
1 (21/2)	ea Fl	JEL SURCHAR	GE				1000	204.00
8.50	yd W:	INTER SERVI	CE				20:00	80.0
							800	200
							800	210.
	t alta dolla at	month following delivery. In t	the event the	oloim is not paid at matu	rity Lory	we agree to pay full at	torney fees Subtotal	10428
and/or collection cos	sts incurred in the colle	ction of this account. I or we	e further agre	ee that our account will be	charged	with a 1%% carrying	charge per Dis.	4912
		nual rate of 21%. Net 30 days					1411110V	1.50
Notice to Owner. Fa	ailure of this contractor to	o pay those persons supplyir may ask this contractor for L	ng material oi ien Waivers f	r services to complete this from all persons supplying	contract of material of	can result in tiling of a or services for the wor	THEORIGINE S	
in this contract, Failu	re to secure lien waivers	s may result in your paying la	bor materials	twice.				
To Our Customers:	This concrete is accur	ately weighed while the bat	tch weights t	for each load are recorder	d. The wa	ater/cement ratio is d	lesigned for Previous	Total
optimum strength an	d durability. We cannot	assume responsibility for the responsibility whatsoever	e concrete if	excessive water is added	to the m	ix. We make deliveries	Grand To	Ilaiho
property at customer	s risk only and accept	to responsibility whatsoever	Tor damage r	obbining from bloom don't on			Grand 1	otal 417d°
Contract Contract	d Compat CAS Registry No	CAUTION MAY CAUSE 65997-15-1, Contact with freshi	and the most learner water	and appropriate appear appropriate fields the	skin injury	Skin contact may		ć
result in imitation	or burning. In case of eye immediately after contact at	contact, flush immediately and rep nd consult a physician.	eatedly with wa	ater, and consult a physician pri	omptly, in c	ase of skin contact		
CONTRACTOR CONTRACTOR CONTRACTOR		AVOID INHALING PORT						
		employee's exposure shall not ex supplied by requirement of OSI to their own determination as to its s	ceed the 8-hou A regulation 2	r time weighted average limit of	t 50 Mppcf he express	condition that the		
persons receiving	same will be required to make	e their own determination as to its s KEEP OUT REAC	H OF CHILDRE	in purposes prior to use of this int N	on saudn an	scar products		

WATER ADDED O	N JOB AT CUSTOME	R'S REQUEST _	9	jallons		RECEIVED BY	
* Truck	Driver	User		Disp	Ticket	Num Ticket ID Time Date 107835 11:44 12/8/23	
28 Load Size 8.50 yd	JEREMY Mix Code ICF40006%		urned	Gt	ÿ	Mix Age Seq Load ID D 113149	
Ingredient Source AGG 3 ABNET SAND HAEF'S CEMENT CONTINE	0.036 0.1 0.832 0.1 NTAL	sFac OD 920 1770 908 1290 435 145	ABS	SSD 1770 1290 435 145	Free Met 28.32 31.22	15286 15260 1.80% 840 lb 895 5	at 35 51
FLYABH GS39EWI WATER LAX PDZZ80-WR MB POZZ AIR MB AE90 NCA MB 534	80	29, 0 29, 0 3, 00 , 68 1, 00	10 70 70 70	29.0 .06 .00		190.5 189.6 1577.2 lb 1577 147.90 147.00 33.52 33.00 493.00 488.00	î,
Actual Num Batc Load Total: 32974 Slump: 5.00 in		: 0.417 Wat ck: 0.6 gl		5	0.0 g] /	m Water: 2057.0 1b Total Water: 2082.2 lb To Add: 0.0 / Load Trim Water: 0.0 gl / yd IMPLIANCE	pro- 0
AIR CONTENT			R TEMP			WATER ADDED @ PLANT	
CONCRETE TE CYLINDER NO LOCATION /	EMP. J. PART of S	TI		CHARG	DED	WATER ADDED @ JOBSITE TOTAL ACTUAL WATER	g] 1t
INSPECTOR S	SIGNATURE		0				

La Crosse 2845 Hemstock Drive La Crosse, WI 54603 (608) 781-5577

Tomah 330 Plastic Avenue Tomah, WI 54660 (608) 372-3090

Trempealeau W21510 11th St. Trempealeau, WI 54661 (608) 534-5620

Westby 209 Swiggum Rd. Westby, WI 54667 (608) 634-4222

Plant	Time	(008) 3			(608)	534-5620		(608) 634-4222
emesende Me	Jack PM	Date 12/8/23	Account	Loa		ruck 75	Driver RABB	1 + 1
Customer			Delin					20 May 1 12 mg 12 1
HABITA	T FOR HUM	AN ITOY	110	ery Address:		Mys		
				a Crosse GE Omal:	1	WI		
			:	With Little 1	iska			
LACROS	SE	la la	1					
urchase Order	Job No.	Or	dered	Delivered	A:- 0/ =			
	1		34.00	17.20	Air % Tar	get 6:22 %	% Calcium	Slump
QUANTITY			DESCRIPTION			min knikta Ni		5.00 j
8.50	Aq IDA	MHLE 4400	4 FET				UNIT PRIC	E TOTAL
1. 22		4 NCA						
8.50	ea FUE	L SURCHARD	16					
	An MIN	TER SERVIC	Œ					7
								Ú
						1		
rms: Accounts due	and payable 10th of mor	nth following delivery. In the	e event the claim	in not not in the	-			
P401 040 400	ounts writer is an annual	rate of 21% Net 30 days f	rom dete et :	- = decoding will be	marged with	a 17±% carrying ch	arge per	tal
tice to Owner: Failu	re of this contracts - +-						Dis.	
his contract, Failure	avoid this result you may to secure lien waivers ma	ay those persons supplying ask this contractor for Lie By result in your paying labo	Waivers from all	persons supplying m	ontract can re aterial or sen	esult in filing of a me	coribod	
Our Customers: Th	is concrete is easy-						Total	
mum strength and o perty at customer's r	durability. We cannot ass	y weighed while the batch ume responsibility for the obsponsibility whatsoever for	weignts for each concrete if excess	i load are recorded. ive water is added to	The water/co	ement ratio is design	ned for Previou	us Total
y ar eastorner a r	and accept no re	ume responsibility for the or esponsibility whatsoever for	damage resulting	from such deliveries	the mix we	: make deliveries or		1 .
Contains Portland C	ement-CAS Registry No. 550	CAUTION MAY CAUSE EVE	OR SKIN INJURY				Grand	Total
result in irritation or b wash thoroughly imm	ourning. In case of eye contact aediately after contact and con-		ixed mortar or concr ediy with water, and o	ete may cause eye or si consult a physician promi	in injury. Skin o	contact may		
Applicable MSDS mus	at be consulted by user prior to 10,1000 Table Z-3, and emplo	AVOID INHALING PORTLAN	ND CEMENT DUST	Determina	.v sade or .	enii contaci		

wash thoroughly immediately after contact and consult a physician.

AVOID INHALING PORTLAND CEMENT DUST

Applicable MSDS must be consulted by user prior to handling or use.

By OSHA 29 CPR 1910.1000 Table Z-d, and employee's exposure shall not exceed the 8-hour time weighted average limit of 50 Mppcf in any 8-hour work shift of a 40-hour week. This information is supplied by requirement of OSHA regulation 29-CFR 1910.1200, and upon the express condition that the persons receiving same will be required to make their own determination as to its suitability for their purposes prior to use of this information and/or product.

KEEP OUT REACH OF CHILDREN

WATER ADDED C	ON JOB AT CUSTOME	R'S REQUEST	gallons	RECEIVED BY
Truck 75 Load Size	Driver RABBIT Mix Code	User user	Disp Tick	et Num Ticket ID Time Date 107840 13:06 12/8/23
8.50 yd Ingredient Source	ICF40006%	er		Mix Age Seq Load ID D 113154
AGG 3 ABNET SAND HAEF'S CEMENT CONTINES FLYASH GS3GEWI WATER LAX	0.035 0.0 0.032 0.0 NTAL	20 1770 1b 08 1290 1b 435 1b 145 1b	8S SSD Free N 1770 28.32 1290 31.22 435	st TARSTanget Actual % Moisture Free Wat Abs. Wat Tot. Wat
PozzB0-WR MB POZZB AIR MB AE90 NCA MB 534 - Actual Num Batch Load Total: 33014	Non Jes: 1 15 Design W/C:	3.00 70 .68 /0 1.00 %	29.0 .00 .00 .00 nual 13:06:29 nt: 0.426 A Das	190,5 183,0 1577.2 lb 1577.2 147,90 144,00 1577.2 33,52 33,50 483,00 458,00
Slump: 5.00 in AIR CONTENT	# Water in Truck	: 0.0 pl Adju	t Kerte of d	gn Water: 2057.0
CONCRETE TER CYLINDER NO. LOCATION / F LNSPECTOR SI	PART OF STI	AIR TEM SLUMP TIME DI RUCTURE	SCHARGED	WATER ADDED @ PLANT gj WATER ADDED @ JOBSITE gj TOTAL ACTUAL WATER lb
RODUCER SIE	SNATURE			

La Crosse 2845 Hemstock Drive La Crosse, WI 54603 (608) 781-5577 Tomah 330 Plastic Avenue Tomah, WI 54660 (608) 372-3090 Trempealeau W21510 11th St. Trempealeau, WI 54661 (608) 534-5620 Westby 209 Swiggum Rd. Westby, WI 54667 (608) 634-4222

Plant	Time 1:27 FM	Date 12/8/23	Account	Load	s B	Truck 6.6	Driver B.R	ENT	Ticket 107842
Customer HABITA	T FOR HUMA	ANTY	1,	very Address: a Crosse 702 Omala	sska	νίΙ			
LACROS	Con Day	is	1						
Purchase Order	Job No.	0	rdered 34, Qu	Delivered	Air %	Target පි. වැරි >	% Calci	um	Slump 5. 2/2/ 17
8.50 8.50 1.00 8.50	ea FUE	WALL 400 4 NCA EL SURCHAR MER SERVI				a;			
and/or collection cosmonth on past due at Notice to Owner: Fallien on the property, in this contract. Failur To Our Customers: optimum strength an	its incurred in the collecticounts which is an annue illure of this contractor to p fo avoid this result you made to secure lien waivers on This concrete is accurated durability. We cannot as durability. We cannot as	onth following delivery. In on of this account, I or wall rate of 21%. Net 30 day be applyed as this contractor for I have result in your paying Is ally weighed while the bassume responsibility for the second of	e further agree the form date of invented in the form of the form	nat our account will be roice rvices to complete this all persons supplying ce each load are recorde cessive water is addec	contract of material of the wall to the m	with a 1%% carrying can result in filing of a roor services for the work ater/cement ratio is de	charge per mechanic's described signed for	Subtotal Dis. Tax Total Previous To	otal
property at customer	's risk only and accept no	responsibility whatsoever	for damage resu	Iting from such deliver	ies.			Grand To	tal
result in irritation wash thoroughly Applicable MSDS By OSHA 29 CFR	or burning. In case of eye con immediately after contact and in must be consulted by user price R 1910-1000 Table 2-3, and en revenel. This information is su	AVOID INHALING POR	ly mixed morter or operatedly with water, FLAND CEMENT DU sceed the 8-hour time. HA regulation 29-Cl suitability for their pure	concrete may cause eye of and consult a physician pr JST are weighted average limit of FR 1910.1200, and upon	omptly in a	in any 8-hour work			

WATER ADDED ON JOB AT CUSTOMER'S REQUEST ______ gallons RECEIVED BY_____

W													
Truck	Driver	User		Disp	Ticket	Num	īi	cket	ID Ti	ime 1	Date		
66	BRENT	user					1/20	7842	1.3	3:27	12/8/	23	
Load Size	Mix Code	Reti	urned	Ci+	s y	Mix	Age	8	e q	Load	ID		
8.50 yd	ICF40006	%WAL						D		1131	56		
Ingredient Source AGG 3 ABNET SAND HAEF'S CEMENT CONTIN FLYASH GS36EW WATER LAX Pozz80-WR MB POZ AIR MB AE9 NCA MB 534 Actual Num Bat Load Total: 33034 Slump: 5.00 in	ENTAL I ZBO O Non ches: 1 Ib Design W	AbsFac OD 1,020 1770 1,020 1290 1,008 1290 435 145 29.0 3.00 .68 1.00 70: 0.417 Wat	Adius:	SSD 1770 1290 435 145 29.0 000 1325 141 141 141 141 141 141 141 141 141 14	0.0 pl /	14 14 14 14 14 14 14 14 14 14 14 14 14 1	5286 1230 3698 1233 90,5 7.90 3.52 3.00 2057. Tri∗ V	ater: 0.	1.60% 2.42% otal Wate	241 265 1577.2 r; 2083.			ot.Wat 537 351 1577.2
AIR CONTEN	1	AII	R TEM	II.			ĮĄ.	ATER	ADDED	@ PL	ANT		g 1
CONCRETE T	EMP.	SLI	JMF	PERIODIES.			į.	ATER	ADDED	G JO	BSITE	- 107	_ g 7
CYLINDER N	C.	TI	ME DIS	SCHAR	BED		T	OTAL	ACTUAL	_ WAT!	ER		_ lb
LOCATION /	PART of	STRUCTURE	- vanstonen	Water State of the Control of the Co									-
INSPECTOR	SIGNATURE	and the second s				HILL GOLLD X LESS II					- ONITION		
PRODUCER S	IGNATURE			ije ni je bistine					W.H. LL THE HAWN				

La Crosse 2845 Hemstock Drive La Crosse, WI 54603 (608) 781-5577

Tomah 330 Plastic Avenue Tomah, WI 54660 (608) 372-3000

Trempealeau W21510 11th St. Trempealeau, WI 54661 (608) 534-5620

Westby 209 Swiggum Rd. Westby, WI 54667

Plant	Time		(608) 37	72-3090		(608) 534-5620				
1	1:36	PM	Date 12/8/23	Account	Lo	ads 4	Truck	Driv	er ARRY	Westby, WI 54 (608) 634-422
Customer								1	1001 A 2020 B	第784
HABIT	AT FOR	HUM	HITY	Í_	livery Address: .a. Onosse .702 Onal		id I			
LACRO	SSE		bi	. /						
urchase Order	Jo	ob No.		dered 34, 2	Delivered	Air %	Target	% Calc	ium	Slump
QUANTITY		#2725-1M		ESCRIPTIO	T.	1	다. 인턴 M			5.00
8.50	УШ	1 (-)-	14 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -	I HEL	IN			UNI	T PRICE	TOTAL
- 1	λq	1 %								TOTAL
1.00 8.50	ea Vd	FUE	L SURCHARG	ΙE					1	
			TER SERVIC							
ce to Owner: Failon the property. To secontract, Failure our Customers:	lure of this contra avoid this result to secure lien w.	actor to pay t you may a aivers may accurately	h following delivery. In the of this account, I or we fate of 21%. Net 30 days from those persons supplying lask this contractor for Lien result in your paying labor weighed while the batch me responsibility for the consibility whatsoever for	om date of involution of the community o	ices to complete this ill persons supplying a.	contract ca	an result in filing of a med services for the work de	chanic's scribed	Subtotal Dis. Tax Total Previous Tot	al
	and acc	ept no resp	me responsibility for the c ponsibility whatsoever for	damage resultii	ng from such deliverie	S.	evve make deliveries on	- 1	Cum at T	
Applicable MSDS m	ust be consulted by u	user prior to h	CAUTION MAY CAUSE EYE -15-1. Contact with freshly mi flush immediately and repeate it a physician. AVOID INHALING PORTLAN andling or use -e's exposure shall not exceed d by requirement of OSHA re with determination as to its suitab KEEP OUT REACH OF	wed mortar or condity with water, and D CEMENT DUST	crete may cause eye or consult a physician pror		Of skill contact	L	Grand Tota	<u> </u>

WATER ADDED O	N JOB AT CUSTOMER'	'S REQUEST	gallons	RECEIVED BY
1/	Driver HARRY	User user	Disp Tick	The Date
8.50 yd	Mix Code ICF40006xW	Returned AL	d Gty	Mix Age Sea Load ID
Ingredient Source AGG 3 ABNET SAND HAEF'S CEMENT CONTINEN FLYASH BS30EW1 HATER LAX POZZBO-WR MB POZZBO IR MB AE90 ICA NUB Batch Gad Total 32966	0 Non es: 1 lb Design W/C: 6	0 1770 15 8 1290 16 435 16 145 16 29.0 gl 3.00 7C .688 /C 1.00 %	1770 28.32 1290 31.22 435 145 29.0 .00 .00	15286 15240 1.50% 240 1b 294 31 1230 11180 2.42% 264 1b 87 31 1233 1205 1233 1205 190.5 191.0 1593.9 1b 1593,9 147.90 147.90 33.52 34.00 493.00 488.00
PIR CONTENT	# Water in Truck:	0.0 gl Adjus CERTI)	st Water: 0.0 mi FICATE OF C	ign Water: 2057.0 lb Total Water: 2098.1 lb To Add: 4.6 L / Load Trim Water: 8.6 gl / yd COMPLIANCE
CONCRETE TEM CONTINUER NO. CONTINUE P CONTINUE PER SI	PART of STRI	AIR TEMI SLUMP TIME DIS UCTURE	F. SCHARGED	WATER ADDED @ PLANT WATER ADDED @ JOBSITE TOTAL ACTUAL WATER
RODUCER SIG	NATURE			

Reference 20236571

Check Amount

Original Amount Balance Due 7,862.00 7,862.00

Payment 7,862.00 7,862.00

008148

7,862.00

Operating Funds:Stat

20236571

IV

Marlin Homes LLC N5744 County Rd Z Onalaska WI 54650 600 779-4617

Invoice No.

INVOICE -

Customer Habitat for Humanity La Crossse Area 3181 Berlin Dr. La Crosse

W Phone Jeremy cell 608-633-2176 Mike

54650

Date 12/7/2023 Project No. 2702-2706 Ona. Ave Rep FOB

Qty	Referance Description		
203	Logix 6" Standard straight ht	Unit Price	TOTAL
24 3 4 75	Logix 6" Standard 90 degree corner blocks Bundles Form lock Bags Zip tie Logix 6" Standard tapper top block	\$24.50 \$24.50 \$125.00 \$22.00 \$24.50	\$588.00 \$375.00
Payr	ment Details Check	SubTotal Shipping & Handling Taxes State	\$7,862.00
-		TOTAL	\$7,862.00
		Office Use Only	

Balance 10 days past due will be charged 1.5% monthly interest. (18% annual interest rate)

Thank you for using Marlin Custom Builders LLC.

JM 12-7-23

Habitat for Humanity of the Greater La Crosse Region 12/14/2023 River City Ready Mix Inc.

Date 11/25/2023 11/29/2023

Type Bill Bill

Reference 107340 107567

Original Amount 2,434.00 866.00

Check Amount

Balance Due 2,434.00 866.00

Payment 2,434.00 866.00 3,300.00

008129

Operating Funds:Stat

3,300.00

Date	Due Date	Reference	Paid		cription	Amount	Balance
11/25/23 12/1/23	12/31/23	107567 (11/29/23)		Balance Fv PO# 2706	wd Onalaska j	866.00	√3,252.00 4,118.00
						0	
		AM 12-12:	23				
		12-12	RE	CEIVED	DEC 1 2 2023		
						TOTAL	4,118.00

0 - 30	31 - 60	61 - 90	Over 90 days
4,118.00	0.00	0.00	0.00

STATEMENTS AND INVOICES BY EMAIL, CONTACT DAWN@RIVERCITYREADYMIX.COM

La Crosse 2845 Hemstock Drive La Crosse, WI 54603 (608) 781-5577

INSPECTOR SIGNATURE ____

Tomah 330 Plastic Avenue Tomah, WI 54660 (608) 372-3090

Trempealeau W21510 11th St. Trempealeau, WI 54661 (608) 534-5620 Westby 209 Swiggum Rd. Westby, WI 54667 (608) 634-4222

(000) /01-2	3//		(800)	72-3090		(608) 534-5620			(608) 634-4222
Plant	Time		Date	Accoun	t	Loads	Truck	Drive	r	Ticket
1	11:44	46 AM	11/29/2	3		1.	19	B	ac	107567
Customer					Delivery Address					
навіта	T FOF	RMUH ₹			LACROSS 27 0 6 ON		W (A AVE	I		
Purchase Order		Job No.		DH Ordered	Delivered	Δ:-	0/ Taunah	In/ 0-1-		Tai
Furchase Orger		JOD NO.					% Target	% Calc	ium	Slump
- Allerine I						2121	2,5			5.00 in
QUANTITY				DESCRI	PTION			UNI	TPRICE	TOTAL
6.00 6.00	yd Yd		10 3T FOO' L 2%	TING				12	500	75000 \$48, 20
1.00	ea		L SURCHA	RAF					0.00	\$20.00
6.22	Уd		TER SERV						3. 2121	\$48.00
and/or collection cost	ts incurred ir	n the collectio	oth following delivery. In of this account. I or rate of 21%. Net 30 da	we further a	gree that our account	at maturity, I t will be char	or we agree to pay ged with a 1¾% car	full attorney fees rying charge per	Subtotal Dis.	866,00
			ay those persons suppl	,		ete this contra	act can result in filing	of a mechanic's	Tax	
lien on the property. To	o avoid this r	result you may	ask this contractor for	Lien Waiver	s from all persons sur	oplying mater	ial or services for the	work described	Total	
			ay result in your paying						Previous To	atal
optimum strength and	triis concret d durability. V	e is accurate Ne cannot ass	ly weighed while the b sume responsibility for	aton weight: the concrete	s for each load are r if excessive water is	ecorded. The added to the	e water/cement ratio e mix. We make deli	is designed for veries on private		
property at customer's	s risk only an	id accept no r	esponsibility whatsoeve	er for damag	e resulting from such	deliveries.		- In pintals	Grand Tot	tal 86600
Applicable MSDS By OSHA 29 CFR	or burning. In a mmediately after must be consult 1910,1000 Tab	ase of eye contr er contact and co ted by user prior ple Z-3, and emp	AVOID INHALING POI to handling or use. loyee's exposure shall not	hly mixed more peatedly with RTLAND CEME	tar or concrete may caus water, and consult a phys NT DUST	sician promptly.	In case of skin contact			
shift of a 40-hour	week. This in	formation is suc	plied by requirement of O ir own determination as to its KEEP OUT REA	SHA regulation suitability for the	29-CFR 1910.1200, and neir purposes prior to use o	t upon the exp	ress condition that the			

WATE	ER ADDED O	N JOB AT C	CUSTOMER'S	S REQUEST_		gallons		RECEIVE	D BY				-13
,		(**************************************		*************************************								***************************************	HHE:
Truck		Drive	(3 ^m	User		Disp	Ticket	Num	Ticket	ID T	ime Da	te	
19		BOB		user					107567	1	1:46 11	/29/23	
Load	Size	Mix C	lode	Ret	urned	Gt	. y	Mix	Ane	Seq	Load I	D	
6.212	уd	BKBTF	TG66							D '	112868		
Ingrediet AGG#1 SAND CEMENT FLYASH WATER PozzBØ-WF AIR XSEED66 CALCIUM Actual	At Source KINGS BI HAEF'S CONTINE GS3GEWI LAX MB POZZI MB AE90 X SEED (CALCIUM Num Batc)	0.0 NTAL 80 66 - MC	33 0.020	1810	ABS 15 15 15 16 7C 7C 7C 7	SSD 1810 1525 218 218 30.0 .00	Free Mst 33.85 30.96	1 7 4 10	arget Actual 1063 11220 9336 9320 1308 1335 1308 1290 41.0 140.0 8.48 78.00 3.92 3.50 4.64 108.00 7.12 840.00	1.87: 2.03:	Free Wat 4 206 lb	Abs. Wat 220 220 72	426
Load Tota	al: 24398 5.00 in	lb Des	ign W/C: in Truck:		er/Cesent	: 0.594 Water:	A Design	Water: Load MPLIF	Trim Water:	Total Wate 0.0 gl/	er: 1559.7 lb / yd	o To Add:	0.01
AIR C	ONTENT	-		AI	R TEMP) _a			WATER	ADDED	@ PLANT	T 9)	
DONOR	ETE TE	IMP.		SLI	JMP	- Mariguno Junio Com		Hartistan island	WATER	ADDED	@ JOBS:	ITE	
DYLIN	DER NO)		TI	ME DIS	CHARG	ED		TOTAL				1.5
LOCAT	ION /	PART	of STF	RUCTUR									

Habitat for Humanity of the Greater La Crosse Region 11/30/2023 Dirt Monkey, LLC

008069

Date 10/01/2023 Type Bill

Reference INV660

Original Amount 3,990.00 Balance Due 3,990.00

Payment 3,990.00 3,990.00

Check Amount

Operating Funds:Stat

3,990.00



Dirt Monkey LLC

25790 County Road X
Cashton, WI 54619
6083173107
dirtmonkeyexcavating.com
marty@dirtmonkeyexcavating.com

INVOICE INV660

10/1/23

DATE 09/28/2023

DUE

On Receipt

BALANCE DUE

USD \$3,990.00

BILL TO

Habitat For Humanity

Jeremy Reed jeremy@habitatlacrosse.org

DESCRIPTION	RATE	QTY	AMOUNT
Trucking Fill Dirt No charge for the dirt Trucking Onalaska Ave/Kane St	\$3,990.00	1	\$3,990.00

Payment Info

TOTAL

\$3,990.00

PAYPAL

marty@dirtmonkeyexcavating.com

BALANCE DUE

USD \$3,990.00

BY CHECK

Dirt Monkey LLC

2704 ska Ave onalaska Ave

> J. M 11-29-23

Habitat for Humanity of the Greater La Crosse Region

008037

11/16/2023

Davy Engineering Co

Date 11/09/2023 **Type** Bill

Reference 27293

Original Amount Balance Due 977.50 977.50

Payment 977.50 977.50

Check Amount

Operating Funds:Stat



977.50

DAVY ENGINEERING CO.

115 6th Street South La Crosse, WI 54601 (608) 782-3130



November 9, 2023

Project No:

012525-001.120

Invoice No:

27293

Habitat for Humanity of the Greater La Crosse Reg

Attn: Jeremy Reed 3181 Berlin Drive La Crosse, WI 54601

ENGINEERING INVOICE

Project

012525-001.120

Habitat for Humanity - Elev. Certificate

2102

Topo work. PDF creation.

October 1, 2023 through October 31, 2023

Fee

Total Fee

4,600.00

Percent Complete

55.00 Total Earned

2,530.00

Previous Fee Billing Current Fee Billing 1,552.50

977.50

Total Fee

977.50

Total Due & Payable

\$977.50

TERMS: Net 30 days. Past due balances are subject to a 1.5% FINANCE CHARGE per month until paid.

MM 11-10-23

Habitat for Humanity of the Greater La Crosse Region 09/19/2023 Prairie View Ranch

Pate 09/18/2023 09/18/2023

Reference INV0675 INV0674

Check Amount

Original Amount 2,500.00 7,000.00

Payment 2,500.00 7,000.00 9,500.00

Balance Due 2,500.00 7,000.00

007905

Operating Funds:Stat

9,500.00



Prairie View Ranch

Tree Service & Commercial Snow Plowing
603 Pine Street
2
Black River Falls, WI 54615
715-896-1311
www.prairieviewranch.net
prairieviewranch5@gmail.com

g split 2702/2704 DNA AVE Excavating INVOICE INVO674

DATE 09/18/2023

DUE On Receipt

BALANCE DUE USD \$8,000.00

BILL TO

Habitat for Humanity-La Crosse, WI

3181 Berlin Dr. Onalaska, WI 54601 1-608-792- 2132

		RATE	QTY	AMOUNT
DESCRIPTION		KATE	ا این	
Droping trees, chipping tops, removing all wood	d and chips	\$8,000.00	1	\$8,000.00
	SUBTOTAL TAX (5.5%)			\$8,000.00
	TOTAL	φυ,ουσ.σσ		\$8,000.00
	BALANCE DUE		USD S	8,000.00



Prairie View Ranch

prairieviewranch5@gmail.com

Tree Service & Commercial Snow Plowing
603 Pine Street
Black River Falls, WI 54615
715-896-1311
www.prairieviewranch.net

2702/2704 Onw. Are Executains INVOICE INV0675

DATE 09/18/2023

DUE On Receipt

BALANCE DUE USD \$2,500.00

BILL TO

Habitat for Humanity-La Crosse, WI

3181 Berlin Dr. Onalaska, WI 54601

1-608-792-2132

DESCRIPTION		RATE	QTY	AMOUNT
Demo and help hauling 2 buildings to the landfill		\$3,500.00	1	\$3,500.00
	SUBTOTAL DISCOUNT TAX (5.5%)			\$3,500.00 -\$1,000.00 \$0.00
	TOTAL		14:01:01	\$2,500.00
	BALANCE DUE			\$2,500.00

Discount for help from habitat.

