



## 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**

Aerial Image of Parcel

**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](mailto: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](mailto:Jeremy@habitatlacrosse.org)

Estimated Cost of Improvements

**Section C Required Attachments**

Line-item detailed contractor estimate/quote

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 maximum allowed under this program.

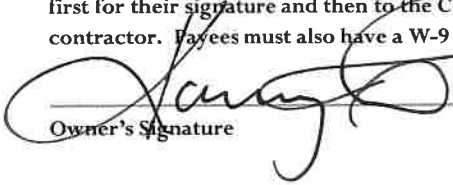
**Section E-Request for 90% Reimbursement**

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. Payees must also have a W-9 on file with the City.

 \_\_\_\_\_  
Owner's Signature

9/3/24  
\_\_\_\_\_ Date



2706 Onalaska Avenue, La Crosse, WI 54603

<b>Company</b>	<b>Work completed</b>	<b>Amount</b>	<b>Date</b>
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	



Address\_Query result

Displayed features: 1/1

17-10259-32

Area	0.16
Assessment Code	G1-Residential
Current Assessed Value	1 100.00
Current Land Value	20 000.00
Current Tax Bill Value	21 100.00
Internal ID	74546
LinkToWeb	<a href="#">More info</a>
Municipality	City of La Crosse
Owner Name 1	HABITAT FOR HUMANITY GREATER LACROSSE REGION INC
Owner Name 2	
Parcel No	17-10259-32
Postal Address	3181 BERLIN DR LA CROSSE WI 54601-
Previous Assessed Value	0.00
Previous Land Value	0.00
Previous Tax Bill Value	0.00
School District	LA CROSSE SCHOOL
Site Address	2706 ONALASKA AVE

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

008439

Date	Type	Reference	Original Amount	Balance Due	Payment
04/10/2024	Bill	20246514-1	375.00	375.00	375.00
		Check Amount			375.00

Operating Funds:Sta

375.00



# Marlin Homes LLC

N5744 County Rd Z  
Onalaska WI 54650  
600 779-4617

20246514-1 IV

Invoice No.

## INVOICE

### Customer

Habitat for Humanity La Crosse Area  
3138 Berlin Dr.

La Crosse WI 54650

Phone Jeremy cell 608-633-2176

Date

4/10/2024

Project No.

2706 Ona. Ave

Rep

FOB

Qty	Description	Unit Price	TOTAL
3	Bundles 6" Form Lock	\$125.00	\$375.00

### Payment Details

- Check
- 
- 

SubTotal	\$375.00
Shipping & Handling	
Taxes	
State	
<b>TOTAL</b>	<b>\$375.00</b>

Office Use Only

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

I thank you for using Marlin Custom Builders LLC.

*J.M.*  
*4-11-24*



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

Date	Type	Reference	Original Amount	Balance Due
04/01/2024	Bill	20246513	6,720.20	6,720.20
			Check Amount	

008421

Payment  
6,720.20  
6,720.20

Operating Funds:Sta

6,720.20





# Marlin Homes LLC

N5744 County Rd Z  
Onalaska WI 54650  
600 779-4617

20246513 IV

Invoice No.

## INVOICE

### Customer

Habitat for Humanity La Crosse Area  
3181 Berlin Dr.

La Crosse WI 54650  
Phone Jeremy cell 608-633-2176 Mike

Date 1/4/2024  
Project No. 2702-2706 Ona. Ave  
Rep \_\_\_\_\_  
FOB \_\_\_\_\_

Qty	Description	Unit Price	TOTAL
	Referance		
116	Logix 6" Standard straight block	\$24.50	\$2,842.00
12	Logix 6" Standard 90 degree corner blocks	\$24.50	\$294.00
2	Bundles Form lock	\$125.00	\$250.00
1	Bags Zip tie	\$22.00	\$22.00
32	V-12 Logix 6" taper top block	\$20.20	\$646.40
50	Logix 6" Taper Top block	\$24.50	\$1,225.00
50	V-12 Logix 6" Standard straight block	\$20.20	\$1,010.00
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

### Payment Details

- \_\_\_\_\_
- Check
- \_\_\_\_\_

SubTotal	\$6,720.20
Shipping & Handling	
Taxes State	
<b>TOTAL</b>	<b>\$6,720.20</b>

Office Use Only

*[Handwritten signature and date 4-9-2]*

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

Thank you for using Marlin Custom Builders LLC.

Habitat for Humanity of the Greater La Crosse Region  
 06/06/2024 Betcher Mechanical Inc

008545

Date	Type	Reference	Original Amount	Balance Due	Payment
05/30/2024	Bill	3031	3,500.00	3,500.00	3,500.00
05/30/2024	Bill	3032	3,750.00	3,750.00	<del>3,750.00</del>
06/03/2024	Bill	3040	5,668.00	5,668.00	5,668.00
	Check Amount				12,918.00

Operating Funds: Stai

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	QTY	RATE	AMOUNT
	<del>Services</del> 2706 sewer and water service			3,750.00T
			SUBTOTAL	3,750.00
			TAX (5.5%)	0.00
			TOTAL	3,750.00
			BALANCE DUE	<b>\$3,750.00</b>

*JRW*  
*5-31-24*

Habitat for Humanity of the Greater La Crosse Region  
06/27/2024 Betcher Mechanical Inc

008610

Date	Type	Reference	Original Amount	Balance Due	Payment
06/17/2024	Bill	3052	1,301.93	1,301.93	1,301.93
			Check Amount		1,301.93

Operating Funds:Stat

①

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

<b>INVOICE #</b>	<b>DATE</b>	<b>TOTAL DUE</b>	<b>DUE DATE</b>	<b>TERMS</b>	<b>ENCLOSED</b>
3052	06/17/2024	\$1,301.93	07/02/2024	Net 15	

DATE	DESCRIPTION	QTY	RATE	AMOUNT
	<b>Services</b> water main tapping for Onalaska av water service			1,301.93
			<b>SUBTOTAL</b>	1,301.93
			<b>TAX (5.5%)</b>	0.00
			<b>TOTAL</b>	1,301.93
			<b>BALANCE DUE</b>	<b>\$1,301.93</b>

⓪

Which Ona Are  
House?  
Split between 2702  
& 2706

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 ✓
06/26/2024	Bill	INV769	440.00	440.00	440.00 ✓
		Check Amount			1,150.00

Operating Funds:Stat

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

DESCRIPTION	RATE	QTY	AMOUNT
2702 & 2706 Onalaska Ave Crane Pad Prep	\$360.00	1	\$360.00

### 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

BY CHECK

Dirt Monkey LLC

*JRM 6-26-24*



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

008639

Date	Type	Reference	Original Amount	Balance Due	Payment
07/01/2024	Bill	119	10,900.00	10,900.00	10,900.00
			Check Amount		10,900.00

Operating Funds:Stal

10,900.00

# INVOICE



Heyer Heating and Air Conditioning

(608) 799-3538  
heyerrhtg@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	\$-500	\$-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

008664

Date	Type	Reference	Original Amount	Balance Due	Payment
07/15/2024	Bill	071520241	8,114.00	8,114.00	8,114.00 ✓
07/15/2024	Bill	071520242	8,204.00	8,204.00	8,204.00 ✓
07/15/2024	Bill	071520243	700.00	700.00	700.00 ✓
			Check Amount		17,018.00

Operating Funds: Stai

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 \_\_\_\_\_

Proposal Submitted To	Work To Be Performed At
Name <u>Habitat for humanity</u>	Street _____
Street <u>2704 Dunlaska Ave</u>	City _____ State _____
City <u>La Crosse</u>	Date of Plans _____
State <u>WI</u>	Architect _____
Telephone Number _____	

We hereby propose to furnish all the materials and perform all the labor necessary for the completion of

10'x20' Alocas smooth finish plastic under floor 3'x3' Rebar grid  
8"x16" Grade beam with 2 runs 1/2" rods

10'x24'x4" driveway 3'x3' Rebar grid  
9'x30'x8" street curb beam finish  
20'x6'x4" city walk central joints  
4'x15' house walk 4000 psi concrete with fibers  
4'x10' with 4 steps  
4'x52'x4" house walk

estimate \$1000.00

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 (\$ 8114.00 ).

with payments to be made as follows: due upon completion

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 [Signature]  
 Per \_\_\_\_\_

Note — This proposal may be withdrawn by us if not accepted within 30 days.

### 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.

Accepted \_\_\_\_\_ Signature [Signature]  
 Date 7-15-24 Signature \_\_\_\_\_

Habitat for Humanity of the Greater La Crosse Region  
 07/18/2024 Betcher Mechanical Inc

008669

Date	Type	Reference	Original Amount	Balance Due	Payment
07/06/2024	Bill	3065	560.00	560.00	560.00
07/06/2024	Bill	3061	5,666.66	5,666.66	5,666.66
07/06/2024	Bill	3060	9,000.00	9,000.00	9,000.00
		Check Amount			15,226.66

Operating Funds:Sta

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
	<b>Services</b> 2702 Onalaska av finish			4,500.00
	<b>Services</b> 2706 Onalaska av finish			4,500.00
			SUBTOTAL	9,000.00
			TAX (5.5%)	0.00
			TOTAL	9,000.00
			BALANCE DUE	<b>\$9,000.00</b>



05/16/2024

Dirt Monkey, LLC

Date	Type	Reference	Original Amount	Balance Due	Payment
04/30/2024	Bill	INV714	8,500.00	8,500.00	8,500.00
			Check Amount		8,500.00

Operating Funds:Sta



8,500.00



INVOICE  
INV714

DATE  
03/21/2024

DUE  
On Receipt

BALANCE DUE  
USD \$8,500.00



## Dirt Monkey LLC

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

### 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 2706 to raise it up.	\$4,170.00	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 USD \$8,500.00

PAYPAL  
marty@dirtmonkeyexcavating.com



BY CHECK  
Dirt Monkey LLC

Habitat for Humanity of the Greater La Crosse Region

008533

05/30/2024

Dirt Monkey, LLC

Date	Type	Reference	Original Amount	Balance Due	Payment
05/22/2024	Bill	INV734	440.00	440.00	440.00
05/22/2024	Bill	INV736	4,700.00	4,700.00	<del>4,700.00</del>
			Check Amount		5,140.00

Operating Funds:Sta

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

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

TOTAL \$4,700.00

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

Date  
07/15/2024

Type  
Bill

Reference  
INV739

Original Amount  
6,435.00

Balance Due  
6,435.00

Payment  
6,435.00  
6,435.00

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	QTY	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 USD \$6,435.00

#### PAYPAL

marty@dirtmonkeyexcavating.com

#### BY CHECK

Dirt Monkey LLC



2702  
2706

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

008235

Date	Type	Reference	Original Amount	Balance Due	Payment
01/17/2024	Bill	27446	690.00	690.00	690.00
			Check Amount		690.00

Operating Funds:Stat



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
		<b>Total Fee</b>	<b>690.00</b>
		<b>Total Due &amp; Payable</b>	<b>\$690.00</b>

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

*[Signature]*  
1-23-24

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

008305

Date	Type	Reference	Original Amount	Balance Due	Payment
01/31/2024	Bill	27523	1,595.00	1,595.00	1,595.00
			Check Amount		1,595.00

Operating Funds:Sta

 1,595.0



# 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
		<b>Total Fee</b>	<b>1,595.00</b>
		<b>Total Due &amp; Payable</b>	<b>\$1,595.00</b>

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

SPLIT COST  
2702 + 2706  
Ona Ave.

JH  
2-15-24

Habitat for Humanity of the Greater La Crosse Region

008393

04/05/2024

Davy Engineering Co

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

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
		<b>Total Fee</b>	<b>535.00</b>
		<b>Total Due &amp; Payable</b>	<b>\$535.00</b>

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

Split  
2502  
2702 Ona Ave.  
2706

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

008409

Date	Type	Reference	Original Amount	Balance Due	Payment
04/01/2024	Bill	2997	4,500.00	4,500.00	4,500.00
04/01/2024	Bill	2996	8,500.00	8,500.00	8,500.00
	Check Amount				13,000.00

Operating Funds: Stai

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	RATE	AMOUNT
	<b>Services</b> 2706 Onalaska St. underground			4,500.00
			<b>BALANCE DUE</b>	<b>\$4,500.00</b>

*JRW*  
4-2-24

Habitat for Humanity of the Greater La Crosse Region

01/04/2024  
Date  
11/07/2023  
Type  
Bill  
Dirt Monkey, LLC  
Reference  
INV682

Original Amount  
5,470.00  
Check Amount  
5,470.00  
Balance Due  
5,470.00

008164  
Payment  
5,470.00  
5,470.00

Operating Funds: Star

Ⓟ

5,470.00



## Dirt Monkey LLC

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

INVOICE  
INV682

DATE  
11/07/2023

DUE  
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	1	\$5,470.00

### Payment Info

PAYPAL  
marty@dirtmonkeyexcavating.com

BY CHECK  
Dirt Monkey LLC

TOTAL \$5,470.00

BALANCE DUE USD \$5,470.00



*DM*  
1-2-24

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

008151

Date	Type	Reference	Original Amount	Balance Due	Payment
12/08/2023	Bill	107835-107843	4,942.00	4,942.00	4,942.00
			Check Amount		4,942.00

Operating Funds:Stat



4,942.00



Date	Due Date	Reference	Paid	Description	Amount	Balance
12/2/23				Balance Fwd		4,118.00
12/4/23		8073		Payment	-818.00	3,300.00
12/8/23	1/7/24	107835-107843		PO# 2702 Onalaska	4,942.00	8,242.00
					<b>TOTAL</b>	<b>8,242.00</b>

pd  
12-1

Split 2702 & 2706  
Ona ave.

JW  
12-20-23

0 - 30	31 - 60	61 - 90	Over 90 days
8,242.00	0.00	0.00	0.00

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

RECEIVED DEC 19 2023

# RIVER CITY READY MIX

**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	1	Time	11:44 AM	Date	12/8/23	Account		Loads	1	Truck	28	Driver	JEREMY	Ticket	107835
Customer						Delivery Address:									
HABITAT FOR HUMANITY						La Crosse WI									
LACROSSE WI						2702 Onalaska									
Purchase Order	Job No.		Ordered	Delivered	Air % Target	% Calcium	Slump								
			34.00	8.50	6.00 %		5.00 in								
QUANTITY		DESCRIPTION										UNIT PRICE		TOTAL	
8.50		yds ICF WALL 4000 PSI										129.00		4386.00	
8.50		yds 1 % NCA										6.00		204.00	
1.00		ea FUEL SURCHARGE										20.00		80.00	
8.50		yds WINTER SERVICE										8.00		272.00	

34  
34  
4  
34

**Terms:** Accounts due and payable 10th of month following delivery. In the event the claim is not paid at maturity, I or we agree to pay full attorney fees and/or collection costs incurred in the collection of this account. I or we further agree that our account will be charged with a 1% carrying charge per month on past due accounts which is an annual rate of 21%. Net 30 days from date of invoice.

**Notice to Owner:** Failure of this contractor to pay those persons supplying material or services to complete this contract can result in filing of a mechanic's lien on the property. To avoid this result you may ask this contractor for Lien Waivers from all persons supplying material or services for the work described in this contract. Failure to secure lien waivers may result in your paying labor materials twice.

**To Our Customers:** This concrete is accurately weighed while the batch weights for each load are recorded. The water/cement ratio is designed for optimum strength and durability. We cannot assume responsibility for the concrete if excessive water is added to the mix. We make deliveries on private property at customer's risk only and accept no responsibility whatsoever for damage resulting from such deliveries.

Subtotal **4942.00**  
Dis.  
Tax  
Total  
Previous Total  
**Grand Total 4942.00** ✓

**CAUTION MAY CAUSE EYE OR SKIN INJURY**  
Contains Portland Cement-CAS Registry No. 65997-15-1. Contact with freshly mixed mortar or concrete may cause eye or skin injury. Skin contact may result in irritation or burning. In case of eye contact, flush immediately and repeatedly with water, and consult a physician promptly. In case of skin contact 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 CFR 1910.1000 Table Z-3, and employee's exposure shall not exceed the 8-hour time weighted average limit of 50 Mppct 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 ON JOB AT CUSTOMER'S REQUEST \_\_\_\_\_ gallons RECEIVED BY \_\_\_\_\_

Truck	Driver	User	Disp	Ticket	Num	Ticket	ID	Time	Date						
28	JEREMY	user				107835		11:44	12/8/23						
Load Size	Mix Code	Returned	Qty	Mix	Age	Seq	Load	ID							
8.50 yd	ICF40006%WAL					D	113149								
Ingredient	Source	MCFac	AbsFac	OD	ABS	SSD	Free Mst	TARBT	Target	Actual	% Moisture	Free Wat	Abs.Wat	Tot.Wat	
AGG 3	ABNET	0.036	0.020	1770	1b	1770	28.32	15286	15260	15260	1.60%	240 lb	295	535	
SAND	HAEF'S	0.032	0.008	1290	1b	1290	31.22	11230	11200	11200	2.42%	265 lb	87	351	
CEMENT	CONTINENTAL			435	1b	435		3690	3680	3680					
FLYASH	6530EWI			145	1b	145		1233	1215	1215					
WATER	LAY			29.0	gl	29.0		190.5	189.0	189.0		1577.2 lb		1577.2	
Pozz80-WR	MB POZZ80			3.00	70	.00		147.90	147.00	147.00					
AIR	MB AE90			.68	70	.00		33.52	33.00	33.00					
NCA	MB 534 - Non			1.00	%	.00		493.00	488.00	488.00					
Actual	Num Batches:														
	1														
Load Total:	32974 lb	Design W/C:	0.417	Water/Cement:	0.425	A	Design Water:	2057.0	1b	Total Water:	2082.2 lb	To Add:	0.0 lb		
Slump:	5.00 in	# Water in Truck:	0.0 gl	Adjust Water:	0.0 gl	/ Load	Trim Water:	0.0 gl	/ yd						

**CERTIFICATE OF COMPLIANCE**

AIR CONTENT \_\_\_\_\_ AIR TEMP. \_\_\_\_\_ WATER ADDED @ PLANT \_\_\_\_\_ gl  
 CONCRETE TEMP. \_\_\_\_\_ SLUMP \_\_\_\_\_ WATER ADDED @ JOBSITE \_\_\_\_\_ gl  
 CYLINDER NO. \_\_\_\_\_ TIME DISCHARGED \_\_\_\_\_ TOTAL ACTUAL WATER \_\_\_\_\_ lb  
 LOCATION / PART of STRUCTURE \_\_\_\_\_  
 INSPECTOR SIGNATURE \_\_\_\_\_  
 PRODUCER SIGNATURE \_\_\_\_\_

# RIVER CITY READY MIX

**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 1:06 PM	Date 12/8/23	Account	Loads 2	Truck 75	Driver RABBIT	Ticket 107840
Customer HABITAT FOR HUMANITY  LACROSSE WI				Delivery Address: La Crosse WI 2702 Onalaska			
Purchase Order		Job No.		Ordered 34.00	Delivered 17.00	Air % Target 6.00 %	% Calcium Slump 5.00 in
QUANTITY		DESCRIPTION				UNIT PRICE	TOTAL
8.50 yd		ICF WALL 4000 PSI					
8.50 yd		1 % NCA					
1.00 ea		FUEL SURCHARGE					
8.50 yd		WINTER SERVICE					

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Subtotal
Dis.
Tax
Total
Previous Total
<b>Grand Total</b>

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**KEEP OUT REACH OF CHILDREN**

WATER ADDED ON JOB AT CUSTOMER'S REQUEST \_\_\_\_\_ gallons

RECEIVED BY \_\_\_\_\_

Truck 75	Driver RABBIT	User user	Disp Ticket Num 107840	Ticket ID 113154	Time 13:06	Date 12/8/23								
Load Size 8.50 yd	Mix Code ICF40006%WAL	Returned Qty	Mix Age	Seq D	Load ID 113154									
Ingredient	Source	MCFac	AbsFac	DD	ABS	SSD	Free Wst	TAR	Target	Actual	% Moisture	Free Wat	Abs.Wat	Tot.Wat
AGG 3	ABNET	0.036	0.020	1770	1b	1770	28.32	15286	15280		1.60%	241 lb	295	536
SAND	HAEP'S	0.032	0.008	1290	1b	1290	31.22	11230	11220		2.42%	265 lb	87	352
CEMENT	CONTINENTAL			435	1b	435		3698	3680					
FLYASH	GS3GEWI			145	1b	145		1233	1215					
WATER	LAX			29.0	gl	29.0		190.5	189.0			1577.2 lb		1577.2
Pozz80-WR	MB POZZ80			3.00	7C	.00		147.90	144.00					
AIR	MB AE90			.60	7C	.00		33.52	33.50					
NCA	MB 534 - Non			1.00	%	.00		493.00	488.00					
Actual	Num Batches: 1													

Load Total: 33014 lb Design W/C: 0.417 Water/Cement: 0.426 A Design Water: 2057.0 lb Total Water: 2082.9 lb To Add: 0.0 lb  
Slump: 5.00 in # Water in Truck: 0.0 gl Adjust Water: 0.0 gl / Load Trip Water: 0.0 gl / yd

**CERTIFICATE OF COMPLIANCE**

AIR CONTENT \_\_\_\_\_ AIR TEMP. \_\_\_\_\_ WATER ADDED @ PLANT \_\_\_\_\_ gl  
 CONCRETE TEMP. \_\_\_\_\_ SLUMP \_\_\_\_\_ WATER ADDED @ JOBSITE \_\_\_\_\_ gl  
 CYLINDER NO. \_\_\_\_\_ TIME DISCHARGED \_\_\_\_\_ TOTAL ACTUAL WATER \_\_\_\_\_ lb  
 LOCATION / PART OF STRUCTURE \_\_\_\_\_  
 INSPECTOR SIGNATURE \_\_\_\_\_  
 PRODUCER SIGNATURE \_\_\_\_\_

# RIVER CITY READY MIX

**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 1	Time 1:27 PM	Date 12/8/23	Account	Loads 3	Truck 66	Driver BRENT	Ticket 107842	
Customer HABITAT FOR HUMANITY  LACROSSE WI			Delivery Address: La Crosse WI 2702 Onalaska					
Purchase Order	Job No.	Ordered 34,000	Delivered 25,50	Air % Target 6.00 %	% Calcium	Slump 5.00 in		
QUANTITY	DESCRIPTION			UNIT PRICE	TOTAL			
8.50	yd	ICF WALL 4000 PSI						
8.50	yd	1 % NCA						
1.00	ea	FUEL SURCHARGE						
8.50	yd	WINTER SERVICE						

**Terms:** Accounts due and payable 10th of month following delivery. In the event the claim is not paid at maturity, I or we agree to pay full attorney fees and/or collection costs incurred in the collection of this account. I or we further agree that our account will be charged with a 1% carrying charge per month on past due accounts which is an annual rate of 21%. Net 30 days from date of invoice.

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Subtotal
Dis.
Tax
Total
Previous Total
<b>Grand Total</b>

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**KEEP OUT REACH OF CHILDREN**

WATER ADDED ON JOB AT CUSTOMER'S REQUEST \_\_\_\_\_ gallons

RECEIVED BY \_\_\_\_\_

Truck	Driver	User	Disp	Ticket Num	Ticket ID	Time	Date								
66	BRENT	user		107842		13:27	12/8/23								
Load Size	Mix Code	Returned	Qty	Mix Age	Seq	Load ID									
8.50 yd	ICF40006%WAL				D	113156									
Ingredient	Source	MCFac	AbsFac	OD	ABS	SSD	Free Mst	TARGET	Target	Actual	% Moisture	Free Wat	Abs.Wat	Tot.Wat	
AGG 3	ABNET	0.036	0.020	1770	1b	1770	28.32	15286	15320	15320	1.60%	241 lb	296	537	
SAND	HAFF'S	0.032	0.008	1290	1b	1290	31.22	11230	11200	11200	2.42%	265 lb	87	351	
CEMENT	CONTINENTAL			435	1b	435		3698		3680					
FLYASH	SS36EWI			145	1b	145		1233		1215					
WATER	LAX			29.0	gl	29.0		190.5		189.0		1577.2 lb		1577.2	
Pozz50-WR	MB POZZ80			3.00	70	.00		147.90		144.00					
AIR	MB AE90			.68	70	.00		33.52		33.50					
NCA	MB 534 - Non			1.00	%	.00		493.00		495.00					
Actual Num Batches: 1								Manual 13:27:51							
Load Total: 33034 lb		Design W/C: 0.417		Water/Cement: 0.426		A Design Waters: 2057.0		1b Total Waters: 2083.1 lb		To Add: 0.0 lb					
Slump: 5.00 in		# Water In Truck: 0.0 gl		Adjust Water: 0.0 gl / Load		Trim Water: 0.0 gl / yd									

**CERTIFICATE OF COMPLIANCE**

AIR CONTENT \_\_\_\_\_ AIR TEMP. \_\_\_\_\_ WATER ADDED @ PLANT \_\_\_\_\_ gal

CONCRETE TEMP. \_\_\_\_\_ SLUMP \_\_\_\_\_ WATER ADDED @ JOBSITE \_\_\_\_\_ gal

CYLINDER NO. \_\_\_\_\_ TIME DISCHARGED \_\_\_\_\_ TOTAL ACTUAL WATER \_\_\_\_\_ lb

LOCATION / PART of STRUCTURE \_\_\_\_\_

INSPECTOR SIGNATURE \_\_\_\_\_

PRODUCER SIGNATURE \_\_\_\_\_

# RIVER CITY READY MIX

**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 1	Time 11:36 AM	Date 12/8/23	Account	Loads 4	Truck 17	Driver HARRY	Ticket 107843
Customer HABITAT FOR HUMANITY  LACROSSE WI			Delivery Address: La Crosse WI 2702 Onalaska				
Purchase Order		Job No.		Ordered 34.00	Delivered 34.00	Air % Target 6.00 %	% Calcium
Slump 5.00 in							
QUANTITY		DESCRIPTION	UNIT PRICE	TOTAL			
8.50	yd	ICF WALL 4000 PSI					
8.50	yd	1 % NCA					
1.00	ea	FUEL SURCHARGE					
8.50	yd	WINTER SERVICE					

**Terms:** Accounts due and payable 10th of month following delivery. In the event the claim is not paid at maturity, I or we agree to pay full attorney fees and/or collection costs incurred in the collection of this account. I or we further agree that our account will be charged with a 17% carrying charge per month on past due accounts which is an annual rate of 21%. Net 30 days from date of invoice.

**Notice to Owner:** Failure of this contractor to pay those persons supplying material or services to complete this contract can result in filing of a mechanic's lien on the property. To avoid this result you may ask this contractor for Lien Waivers from all persons supplying material or services for the work described in this contract. Failure to secure lien waivers may result in your paying labor materials twice.

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Subtotal
Dis.
Tax
Total
Previous Total
<b>Grand Total</b>

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**AVOID INHALING PORTLAND CEMENT DUST**

Applicable MSDS must be consulted by user prior to handling or use. By OSHA 29 CFR 1910.1000 Table 2-3, 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 ON JOB AT CUSTOMER'S REQUEST \_\_\_\_\_ gallons

RECEIVED BY \_\_\_\_\_

Truck 17	Driver HARRY	User user	Disp Ticket Num 107843	Ticket ID 113157	Time 13:36	Date 12/8/23	
Load Size 8.50 yd	Mix Code ICF40006XWAL	Returned Qty	Mix Age	Seq D	Load ID 113157		
Ingredient	Source	MCFac	AbsFac	DD	ABG	SSD	
AGG 3	ABNET	0.036	0.020	1770	1b	1770	
SAND	HAEF'S	0.032	0.008	1290	1b	1290	
CEMENT	CONTINENTAL			435	1b	435	
FLYASH	BS3GEWI			145	1b	145	
WATER	LAX			29.0	gl	29.0	
PozzB0-WR	MB POZZB0			3.00	7C	.00	
AIR	MB AE90			.68	7C	.00	
NCA	MB 534 - Non			1.00	%	.00	
Actual	Num Batches: 1						
Load Total:	32966 lb	Design W/C:	0.417	Water/Cement:	0.427	A Design Water:	2057.0 lb
Slump:	5.00 in	# Water in Truck:	0.0 gl	Adjust Water:	0.0 gl	Load Trim Water:	0.0 gl / yd
						lb Total Water:	2056.1 lb
						To Add:	0.0 lb

**CERTIFICATE OF COMPLIANCE**

AIR CONTENT \_\_\_\_\_ AIR TEMP. \_\_\_\_\_ WATER ADDED @ PLANT \_\_\_\_\_

CONCRETE TEMP. \_\_\_\_\_ SLUMP \_\_\_\_\_ WATER ADDED @ JOBSITE \_\_\_\_\_

CYLINDER NO. \_\_\_\_\_ TIME DISCHARGED \_\_\_\_\_ TOTAL ACTUAL WATER \_\_\_\_\_

LOCATION / PART of STRUCTURE \_\_\_\_\_

INSPECTOR SIGNATURE \_\_\_\_\_

PRODUCER SIGNATURE \_\_\_\_\_

Habitat for Humanity of the Greater La Crosse Region  
12/21/2023 Marlin Homes

008148

Date	Type	Reference	Original Amount	Balance Due	Payment
12/07/2023	Bill	20236571	7,862.00	7,862.00	7,862.00

Check Amount

Operating Funds: Stai

7,862.00





# Marlin Homes LLC

N5744 County Rd Z  
Onalaska WI 54650  
600 779-4617

pay  
12-21-23

Invoice No. 20236571 IV

## INVOICE

### Customer

Habitat for Humanity La Crosse Area  
3181 Berlin Dr.

La Crosse WI 54650  
Phone Jeremy cell 608-633-2176 Mike

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

Qty	Description	Unit Price	TOTAL
203	Referance Logix 6" Standard straight block	\$24.50	\$4,973.50
24	Logix 6" Standard 90 degree corner blocks	\$24.50	\$588.00
3	Bundles Form lock	\$125.00	\$375.00
4	Bags Zip tie	\$22.00	\$88.00
75	Logix 6" Standard tapper top block	\$24.50	\$1,837.50

### Payment Details

- Cash
- Check
- 

SubTotal	\$7,862.00
Shipping & Handling	
Taxes State	
<b>TOTAL</b>	<b>\$7,862.00</b>

Office Use Only

63

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

Split  
2702  
2706  
Foundation

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

008129

Date	Type	Reference	Original Amount	Balance Due
11/25/2023	Bill	107340	2,434.00	2,434.00
11/29/2023	Bill	107567	866.00	866.00
		Check Amount		

Payment  
2,434.00 ✓  
866.00 ✓  
3,300.00

Operating Funds:Sta

3,300.00

①



Date	Due Date	Reference	Paid	Description	Amount	Balance
11/25/23				Balance Fwd		✓ 3,252.00
12/1/23	12/31/23	107567 (11/29/23)		PO# 2706 Onalaska	866.00	4,118.00
						Ⓟ
		<i>JH</i> 12-12-23		RECEIVED DEC 12 2023		
					<b>TOTAL</b>	<b>4,118.00</b>

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](mailto:DAWN@RIVERCITYREADYMIX.COM)

# RIVER CITY READY MIX

**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 1	Time 11:46 AM	Date 11/29/23	Account	Loads 1	Truck 19	Driver BOB	Ticket 107567	
Customer HABITAT FOR HUMANITY			Delivery Address: LACROSSE WI 2706 ONALASKA AVE					
Purchase Order			Job No.	Ordered 6.00	Delivered 6.00	Air % Target 2.50 %	% Calcium 5.00 in	
QUANTITY	DESCRIPTION					UNIT PRICE	TOTAL	
6.00	yd	3000 3T FOOTING					125.00	750.00
6.00	yd	CACL 2%					\$8.00	\$48.00
1.00	ea	FUEL SURCHARGE					\$20.00	\$20.00
6.00	yd	WINTER SERVICE					\$8.00	\$48.00

**Terms:** Accounts due and payable 10th of month following delivery. In the event the claim is not paid at maturity, I or we agree to pay full attorney fees and/or collection costs incurred in the collection of this account. I or we further agree that our account will be charged with a 17% carrying charge per month on past due accounts which is an annual rate of 21%. Net 30 days from date of invoice.

**Notice to Owner:** Failure of this contractor to pay those persons supplying material or services to complete this contract can result in filing of a mechanic's lien on the property. To avoid this result you may ask this contractor for Lien Waivers from all persons supplying material or services for the work described in this contract. Failure to secure lien waivers may result in your paying labor materials twice.

**To Our Customers:** This concrete is accurately weighed while the batch weights for each load are recorded. The water/cement ratio is designed for optimum strength and durability. We cannot assume responsibility for the concrete if excessive water is added to the mix. We make deliveries on private property at customer's risk only and accept no responsibility whatsoever for damage resulting from such deliveries.

Subtotal	866.00
Dis.	
Tax	
Total	
Previous Total	
<b>Grand Total</b>	<b>866.00</b>

**CAUTION MAY CAUSE EYE OR SKIN INJURY**

Contains Portland Cement-CAS Registry No. 65997-15-1. Contact with freshly mixed mortar or concrete may cause eye or skin injury. Skin contact may result in irritation or burning. In case of eye contact, flush immediately and repeatedly with water, and consult a physician promptly. In case of skin contact 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 CFR 1910.1000 Table Z-3, 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 ON JOB AT CUSTOMER'S REQUEST \_\_\_\_\_ gallons

RECEIVED BY \_\_\_\_\_

Truck 19	Driver BOB	User user	Disp Ticket Num 107567	Ticket ID 112868	Time 11:46	Date 11/29/23								
Load Size 6.00 yd	Mix Code 3K3TFTG66	Returned D	Qty 112868	Mix Age D	Seq 112868	Load ID 112868								
Ingredient	Source	MCFac	AbsFac	OD	ABS	SSD	Free Mst	TARGT	Target	Actual	% Moisture	Free Wat	Abs.Wat	Tot.Wat
AGG#1	KINGS BLUFF	0.039	0.020	1810	1b	1810	33.85	11063	11220	1.87%	206 lb	220	426	
SAND	HAEP'S	0.028	0.008	1525	1b	1525	30.96	9336	9320	2.03%	185 lb	72	258	
CEMENT	CONTINENTAL			218	1b	218		1308	1335					
FLYASH	GS36WI			218	1b	218		1308	1290					
WATER	LAX			30.0	gl	30.0		141.0	140.0			1168.3 lb	1168.3	
Pozz80-WR	MB POZZ80			3.00	/C	.00		78.48	78.00					
AIR	MB AE90			.15	/C	.00		3.92	3.50					
XSEED66	X SEED 66			4.00	/C	.00		104.64	108.00					
CALCIUM	CALCIUM - MC			2.00	%	.00		837.12	840.00					

Actual Num Batches: 1 Manual 11:46:24  
 Load Total: 24398 lb Design W/C: 0.574 Water/Cement: 0.594 A Design Water: 1502.1 lb Total Water: 1559.7 lb To Add: 0.0 lb  
 Slump: 5.00 in # Water in Trucks: 0.0 gl Adjust Water: 0.0 gl / Load Trim Water: 0.0 gl / yd

### CERTIFICATE OF COMPLIANCE

AIR CONTENT \_\_\_\_\_ AIR TEMP. \_\_\_\_\_ WATER ADDED @ PLANT \_\_\_\_\_ gl  
 CONCRETE TEMP. \_\_\_\_\_ SLUMP \_\_\_\_\_ WATER ADDED @ JOBSITE \_\_\_\_\_ gl  
 CYLINDER NO. \_\_\_\_\_ TIME DISCHARGED \_\_\_\_\_ TOTAL ACTUAL WATER \_\_\_\_\_ lb  
 LOCATION / PART of STRUCTURE \_\_\_\_\_  
 INSPECTOR SIGNATURE \_\_\_\_\_  
 PRODUCER SIGNATURE \_\_\_\_\_

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

008069

Date	Type	Reference	Original Amount	Balance Due	Payment
10/01/2023	Bill	INV660	3,990.00	3,990.00	3,990.00
			Check Amount		3,990.00

Operating Funds:Stat

3,990.00



# Dirt Monkey LLC

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

10/1/23

INVOICE  
INV660

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   4	\$3,990.00	1	\$3,990.00

### Payment Info

PAYPAL  
marty@dirtmonkeyexcavating.com

BY CHECK  
Dirt Monkey LLC

TOTAL \$3,990.00  
BALANCE DUE USD \$3,990.00

2704  
Onalaska Ave  
997.50

JM  
11-29-23

Habitat for Humanity of the Greater La Crosse Region

008037

11/16/2023

Davy Engineering Co

Date	Type	Reference	Original Amount	Balance Due	Payment
11/09/2023	Bill	27293	977.50	977.50	977.50

Check Amount

Operating Funds:Sta



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

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	1,552.50
		Current Fee Billing	977.50
		<b>Total Fee</b>	<b>977.50</b>

**Total Due & Payable** \$977.50

2502  
2702  
2704

0

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

JMR 11-10-23

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

Date	Type	Reference	Original Amount	Balance Due	Payment
09/18/2023	Bill	INV0675	2,500.00	2,500.00	2,500.00
09/18/2023	Bill	INV0674	7,000.00	7,000.00	7,000.00
	Check Amount				9,500.00

007905

Operating Funds:Stat

9,500.00



# Prairie View Ranch

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

*split  
2702/2704 Ona Ave  
Excavating*

INVOICE  
INV0674

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

DESCRIPTION	RATE	QTY	AMOUNT
Dropping trees, chipping tops, removing all wood and chips	\$8,000.00	1	\$8,000.00
SUBTOTAL			\$8,000.00
TAX (5.5%)			\$0.00
TOTAL			\$8,000.00
BALANCE DUE			<b>USD \$8,000.00</b>





# Prairie View Ranch

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

*split*  
 2702/2704 Onalaska Ave  
 Excavating

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
<b>SUBTOTAL</b>			\$3,500.00
<b>DISCOUNT</b>			<u>-\$1,000.00</u>
<b>TAX (5.5%)</b>			\$0.00 ✕
<b>TOTAL</b>			\$2,500.00
<b>BALANCE DUE</b>			<b>USD \$2,500.00</b>

Discount for help from habitat.