



Floodplain Relief Program

Section A-Name, Address, Property Information

Tax Parcel Number(s) 17-10200-10

Address 2502 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* Seng Yang and Ge Lee

Buyer's Address* 852 Winneshiek Road, La Crosse, WI 54603

Buyer's Telephone Number* 608-738-1499

* 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

August 3, 2023

City of La Crosse Floodplain Relief Program

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

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

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 \$89,405.93

Date of Completion of Improvements 8/15/24

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



Search Options Search Results

Address_Query result

Displayed features: 1/1

17-10240-90

Acres: 0.16

Assessment Code: G1 (Residential)

Current Assessed Value: 84,600.00

Current Land Value: 20,000.00

Current Tax Bill Value: 104,600.00

InternalID: 20574

[LinkToWeb](#)

Municipality: City of La Crosse

Owner Name: SENG YANG

Owner Name 2: GE LEE

Parcel No: 17-10240-90

Postal Address: 2502 ONALASKA AVE LA CROSSE WI 54603-

Previous Assessed Value: 0.00

Previous Land Value: 20,000.00

Previous Tax Bill Value: 20,000.00

School District: LA CROSSE SCHOOL

Site Address: 2502 ONALASKA AVE



2502 Onalaska Avenue, La Crosse, WI 54603

Company	Work completed	Amount	Date
Aaron Seielstad	Curb	\$ 700.00	7/15/2024
Betcher Mechanical	Plumbing	\$ 5,666.00	6/3/2024
Betcher Mechanical	Plumbing	\$ 5,668.00	1/25/2024
Betcher Mechanical	Plumbing/sewer and water	\$ 7,666.66	11/9/2023
Croell Redi-Mix, Inc.	Concrete	\$ 1,252.00	6/17/2024
Croell Redi-Mix, Inc.	Concrete	\$ 1,592.50	6/24/2024
Croell Redi-Mix, Inc.	Concrete	\$ 3,476.22	10/25/2023
Croell Redi-Mix, Inc.	Concrete	\$ 1,065.55	11/9/2023
Davy Engineering Co	Engineering	\$ 400.00	7/12/2024
Davy Engineering Co	Engineering	\$ 535.00	3/12/2024
Davy Engineering Co	Engineering	\$ 977.50	11/9/2023
Davy Engineering Co	Engineering	\$ 517.50	5/9/2023
Dirt Monkey LLC	Dirt fill	\$ 250.00	7/10/2024
Dirt Monkey LLC	Dirt fill	\$ 290.00	6/26/2024
Dirt Monkey LLC	Haul dirt	\$ 350.00	6/24/2024
Dirt Monkey LLC	Dirt fill	\$ 440.00	6/26/2024
Dirt Monkey LLC	Dirt fill	\$ 440.00	5/22/2024
Dirt Monkey LLC	Site and gravel	\$ 1,140.00	6/5/2024
Dirt Monkey LLC	Foundation	\$ 1,065.00	1/9/2024
Dirt Monkey LLC	Water main	\$ 2,360.00	11/15/2023
Dirt Monkey LLC	Dirt fill	\$ 3,990.00	9/28/2023
Dirt Monkey LLC	Crawl/footings	\$ 4,665.00	10/28/2023
Dirt Monkey LLC	Dirt fill	\$ 650.00	6/19/2023
Heyer Heating	HVAC	\$ 9,150.00	4/4/2024
Heyer Heating	HVAC	\$ 100.00	4/4/2024
Marlin Homes	Foundation	\$ 23,957.50	11/2/2023
P&T Electric	Electrical hookup	\$ 5,000.00	1/31/2024
River City Ready Mix	Concrete	\$ 1,210.00	6/20/2024
River City Ready Mix	Concrete/ICF	\$ 3,091.50	10/18/2023
River City Ready Mix	Concrete	\$ 1,740.00	10/14/2023
		\$ 89,405.93	

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 _____ State _____
Street <u>2502 Omgaska Ave</u>	City _____
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

14'x 30" x 8" city curb 4000 psi. concrete
bronze finish

: donate \$300.00

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 (\$ 700).

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 _____

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 _____

Date _____

7-15-24

Signature _____

Habitat for Humanity of the Greater La Crosse Region
02/01/2024 Betcher Mechanical Inc

008232

Date	Type	Reference	Original Amount	Balance Due	Payment
01/25/2024	Bill	2944	5,666.00	5,666.00	5,666.00

Check Amount



Operating Funds:Stat

5,666.00



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.
2944	01/25/2024	\$5,666.00	02/09/2024	Net 15	

DATE	DESCRIPTION	QTY	RATE	AMOUNT
	Services			5,666.00
	Onalaska St interior plumbing 2nd draw			
	Total: \$17,000.00			
	first draw \$5,666.00			
	second draw \$5,666.00			
	amount remaining \$5,668.00			
	BALANCE DUE			\$5,666.00

2502 Onalaska St.

[Signature]
1-26-24

Habitat for Humanity of the Greater La Crosse Region

008545

06/06/2024

Betcher Mechanical Inc

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	3,750.00 ✓
06/03/2024	Bill	3040	5,668.00	5,668.00	5,668.00 ✓
Check Amount					12,918.00

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
3040	06/03/2024	\$5,668.00	06/18/2024	Net 15	

DATE	DESCRIPTION	QTY	RATE	AMOUNT
	Services			5,668.00T
	Final draw Onalaska Av. interior plumbing			
			SUBTOTAL	5,668.00
			TAX (5.5%)	0.00
			TOTAL	5,668.00
			BALANCE DUE	\$5,668.00



Habitat for Humanity of the Greater La Crosse Region
11/02/2023 Betcher Mechanical Inc

007992

Date	Type	Reference	Original Amount	Balance Due	Payment
10/25/2023	Bill	2890	7,666.66	7,666.66	7,666.66
			Check Amount		7,666.66

Operating Funds:Sta

7,666.66



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
2890	10/25/2023	\$7,666.66	11/09/2023	Net 15	

DATE	DESCRIPTION	QTY	RATE	AMOUNT
	Services Onalaska St. interior plumbing Total \$17,000.00 1st draw \$5,666.66 amount remaining \$11,333.34			5,666.66
	Services Sewer and water service			2,000.00
			BALANCE DUE	\$7,666.66

2502
JRM
11-2-23



Habitat for Humanity of the Greater La Crosse Region
07/11/2024 C/Oen Red-Mix, Inc.

008650

Date	Type	Reference	Original Amount	Balance Due
06/17/2024	Bill	857167	1,252.00	1,252.00
06/24/2024	Bill	859981	1,592.50	1,592.50

Check Amount

Payment
1,252.00 ✓
1,592.50 ✓
2,844.50

Operating Funds:Sta

2,844.50



D40620LC90 Delivery 4000 PSI

8.50 CY

\$104.00

\$884.00 *

93551 Fuel Surcharge

1.00 LDS

\$20.00

\$20.00 *

93586 Premium Fibers

8.50 CY

\$9.00

\$76.50 *

Tickets : 1055003943

Sub-Total \$1,592.50

Handwritten signature
7-2-24

RECEIVED JUL 02 2024

Total Concrete Yards 8.50
Total Aggregate Tons 0.00

Sales Tax \$0.00
Total Invoice \$1,592.50

Account #	111185
Date	06/24/24
Invoice #	859981
Job #	
PO #	2502 ONALASKA AVE
Memo 1	
Memo 2	

Any disputes with this invoice must be made in writing and addressed to us within ten (10) days of receipt of this invoice or you will be deemed to have waived any objection to the amounts due under the terms of this invoice.

We reserve the right to use our own discretion when applying customer payments to outstanding balances. Regardless, customers will be liable for all collection or legal fees associated with obtaining full payment of account.

1 1/2% per month (18% per annum) late payment charge will be added to accounts past due. All returned checks are subject to \$30.00 NSF fee.

We will not assume responsibility where delivery is made inside curb.

Payment Terms: Net 30 Days from Invoice Date

06/12/24	La Crosse	40620LA90	4000 PSI	7.00	CY	\$72.00	\$504.00 *
		D40620LA90	Delivery 4000 PSI	7.00	CY	\$104.00	\$728.00 *
		93551	Fuel Surcharge	1.00	LDS	\$20.00	\$20.00 *
Tickets : 1055003904						Sub-Total	\$1,252.00

Handwritten: JW
6-27-24

Total Concrete Yards	7.00	Sales Tax	\$0.00
Total Aggregate Tons	0.00	Total Invoice	\$1,252.00

Account #	111185
Date	06/17/24
Invoice #	857167
Job #	
PO #	2502 ONALASKA AVE
Memo 1	
Memo 2	

Any disputes with this invoice must be made in writing and addressed to us within ten (10) days of receipt of this invoice or you will be deemed to have waived any objection to the amounts due under the terms of this invoice.

We reserve the right to use our own discretion when applying customer payments to outstanding balances. Regardless, customers will be liable for all collection or legal fees associated with obtaining full payment of account.

1 1/2% per month (18% per annum) late payment charge will be added to accounts past due. All returned checks are subject to \$30.00 NSF fee.

We will not assume responsibility where delivery is made inside curb.

Payment Terms: Net 30 Days from Invoice Date

RECEIVED JUN 25 2024

Habitat for Humanity of the Greater La Crosse Region
10/25/2023 Croell Redi-Mix, Inc.

007986

Date	Type	Reference	Original Amount	Balance Due	Payment
10/25/2023	Bill	10252023	3,476.22	3,476.22	3,476.22
			Check Amount		3,476.22

Operating Funds:Sta

3,476.22



CROELL, INC.

Plant Num: 1055
Plant Name: LACROSSE

Code: 104977
Sold To: COD - LA CROSSE

Ship To: 3502 ONALASKA AVE ONALASKA WI

Job Num: 502 ONALASKA AVE
Instructions:

Po: HABITAT FOR HUMANITY
Project:

Date	Load Num	Ticket	Yards Ordered	Yards Delivered
10/25/2023	2	1055002648	21	21
Time	Load Size	Driver Name	Truck	
9:42:32 AM	10.5	TOM BECKER	5302247	
Formula	Load Time	Slump	W/C Ratio	Tax Code
40620LA90	9:47:06 AM	5.5	0.384	WILA
NOTICE: My signature below indicates that I agree to the Concrete Terms & Conditions. I acknowledge that the Concrete Terms & Conditions are available to me at www.croell.com/ and that they can be provided to me upon request.			H2O Added by Request/Authorized By	
Load Received By:	X		_____ GAL	

QUANTITY	MATERIAL CODE	MATERIAL DESCRIPTION	UNIT PRICE	EXTENDED PRICE
10.50 cy	40620LA90	4000 20% FULL AIR	\$ 67.00	\$ 703.50
10.50 /y	D40620LA90	DELIVERY 4000 PSI	\$ 79.00	\$ 829.50
1.00 /l	93551	FUEL SURCHARGE	\$ 20.00	\$ 20.00
10.50 /y	93586	PREMIUM FIBERS	\$ 9.00	\$ 94.50
			Sub Total:	\$ 1647.50
			TAX:	\$ 90.61
			Total:	\$ 1738.11
			Grand Total:	\$ 3476.22

BATCH DATA

Certificate Of Compliance R/M Plant: LACROSSE
Mix: 40620LA90 Load Size: 10.5 Truck: 5302247 Del. Today: 21
Ticket: 1055002648 Started: 9:42:32 AM Completed: 9:47:06 AM October 25, 2023

INGREDIENT	SOURCE	MCFAC	ABSFAC	--O/D-	ABS	SSD	FREEMST	CY TARGET	TARGET	ACTUAL	WATER FREE
3/4" CONCRETE ROCK		0.024	0.025	1720 lb	43.0	1763.0 lb	-2	1761.3 lb	18493 lb	18360 lb	-18.38 lb
CONCRETE SAND		0.048	0.007	1300 lb	9.1	1309.1 lb	53	1362.4 lb	14305 lb	14180 lb	558.48 lb
CEMENT			0.000	424 lb	0.0		0	424.0 lb	4452 lb	4420 lb	0 lb
FLY ASH			0.000	106 lb	0.0		0	106.0 lb	1113 lb	1100 lb	0 lb
WATER (BOM USE ONLY)		1.000	0.000	31 ga	0.0		0	18.1 ga	190 ga	189 ga	1577.28 lb
CONAIR X PER 100 WT			0.000	6.36 oz	0.0		0	6.4 oz	66.78 oz	66 oz	0 lb
OPTIFLO 700			0.000	26.5 oz	0.0		0	26.5 oz	278.25 oz	279 oz	0 lb

Started: 9:42:32 AM
w/c: 0.384 Design w/c: 0.488

Water in Truck: 0.00 ga

Temper : 0.00
Water Added to Plant: _____ ga
Water Added at Job Site: _____ ga
Total Actual Water: _____ lb
Loc/Part Of Structure _____

Completed: 9:47:06 AM
Water Allowed To Add: 71.78 ga
Water Allowed By Design: 2716.42 lb
Ice: 0.00 lb

Air Content: _____
Concrete Temp: _____
Slump: _____
Cylinder: _____

Batch Time: 4 min 34 sec lb
Total Cement: 5520 lb
Total Load: 39637.28 lb
Total Water: 253.72 ga
Total Water: 2117.39lb

Producer's Signature: x _____
Time Discharged: _____
Inspector's Signature: x _____



CROELL, INC.

Plant Num: 1055
Plant Name: LACROSSE

Code: 104977
Sold To: COD - LA CROSSE

Ship To: 3502 ONALASKA AVE ONALASKA WI

Job Num: 3502 ONALASKA AVE
Instructions:

Po: HABITAT FOR HUMANITY
Project:

Date	Load Num	Ticket	Yards Ordered	Yards Delivered
10/25/2023	1	1055002646	21	10.5
Time	Load Size	Driver Name	Truck	
8:37:43 AM	10.5	STORM DWYER	5300257	
Formula	Load Time	Slump	W/C Ratio	Tax Code
40620LA90	8:45:46 AM	5.5	0.384	WILA
NOTICE: My signature below indicates that I agree to the Concrete Terms & Conditions. I acknowledge that the Concrete Terms & Conditions are available to me at www.croell.com/ and that they can be provided to me upon request.			H2O Added by Request/Authorized By	
Load Received By:	X		_____ GAL	

QUANTITY	MATERIAL CODE	MATERIAL DESCRIPTION	UNIT PRICE	EXTENDED PRICE
10.50 cy	40620LA90	4000 20% FULL AIR	\$ 67.00	\$ 703.50
10.50 /y	D40620LA90	DELIVERY 4000 PSI	\$ 79.00	\$ 829.50
1.00 /l	93551	FUEL SURCHARGE	\$ 20.00	\$ 20.00
10.50 /y	93586	PREMIUM FIBERS	\$ 9.00	\$ 94.50
			Sub Total:	\$ 1647.50
			TAX:	\$ 90.61
			Total:	\$ 1738.11
			Grand Total:	\$ 1738.11

BATCH DATA

Certificate Of Compliance R/M Plant: LACROSSE

Mix: 40620LA90 Load Size: 10.5 Truck: 5300257 Del. Today: 10.5

Ticket: 1055002646 Started: 8:37:43 AM Completed: 8:45:46 AM October 25, 2023

INGREDIENT	SOURCE	MCFAC	ABSFAC	--O/D--	ABS	SSD	FREEMST	CY TARGET	TARGET	ACTUAL	WATER FREE
3/4" CONCRETE ROCK		0.024	0.025	1720 lb	43.0	1763.0 lb	-2	1761.3 lb	18493 lb	18320 lb	-18.34 lb
CONCRETE SAND		0.048	0.007	1300 lb	9.1	1309.1 lb	53	1362.4 lb	14305 lb	14200 lb	559.27 lb
CEMENT			0.000	424 lb	0.0		0	424.0 lb	4452 lb	4410 lb	0 lb
FLY ASH			0.000	106 lb	0.0		0	106.0 lb	1113 lb	1090 lb	0 lb
WATER (BOM USE ONLY)		1.000	0.000	31 ga	0.0		0	18.1 ga	190 ga	188 ga	1568.93 lb
CONAIR X PER 100 WT			0.000	6.36 oz	0.0		0	6.4 oz	66.78 oz	66 oz	0 lb
OPTIFLO 700			0.000	26.5 oz	0.0		0	26.5 oz	278.25 oz	279 oz	0 lb

Started: 8:37:43 AM
w/c: 0.384 Design w/c: 0.488

Water in Truck: 0.00 ga

Temper : 0.00

Water Added to Plant: _____ga

Water Added at Job Site: _____ga

Total Actual Water: _____lb

Loc/Part Of Structure _____

Completed: 8:45:46 AM
Water Allowed To Add: 72.68 ga
Water Allowed By Design: 2716.42 lb
Ice: 0.00 lb

Air Content: _____

Concrete Temp: _____

Slump: _____

Cylinder: _____

Batch Time: 8 min 3 sec lb
Total Cement: 5500 lb
Total Load: 39588.93 lb
Total Water: 252.82 ga
Total Water: 2109.88lb

Producer's Signature: x _____

Time Discharged: _____

Inspector's Signature: x _____

Habitat for Humanity of the Greater La Crosse Region
11/09/2023 Croell Redi-Mix, Inc.

008034

Date	Type	Reference	Original Amount	Balance Due	Payment
11/09/2023	Bill	11092023	1,065.55	1,065.55	1,065.55
			Check Amount		1,065.55

Operating Funds:Sta

1,065.55





CROELL, INC.

Plant Num: 1055
Plant Name: LACROSSE

Code: 104977
Sold To: COD - LA CROSSE

Ship To: 2502 ONALASKA AVE LACROSSE WI

Job Num: 2502 ONALASKA AVE
Instructions:

Po: HABITAT FOR HUMANITY
Project:

Date	Load Num	Ticket	Yards Ordered	Yards Delivered
11/9/2023	1	1055002802	5.5	5.5
Time	Load Size	Driver Name	Truck	
1:43:39 PM	5.5	TIM GOODEN	5301662	
Formula	Load Time	Slump	W/C Ratio	Tax Code
40420LA90	1:46:42 PM	4	0.384	WILA
NOTICE: My signature below indicates that I agree to the Concrete Terms & Conditions. I acknowledge that the Concrete Terms & Conditions are available to me at www.croell.com/ and that they can be provided to me upon request.			H2O Added by Request/Authorized By	
Load Received By:	X		_____ GAL	

QUANTITY	MATERIAL CODE	MATERIAL DESCRIPTION	UNIT PRICE	EXTENDED PRICE
5.50 cy	40420LA90	4000 20% 1/2 AIR	\$ 67.00	\$ 368.50
5.50 /y	D40420LA90	DELIVERY 4000 PSI	\$ 99.00	\$ 544.50
1.00 /l	93551	FUEL SURCHARGE	\$ 20.00	\$ 20.00
5.50 /y	93520	HOT WATER	\$ 5.00	\$ 27.50
5.50 /y	93586	PREMIUM FIBERS	\$ 9.00	\$ 49.50
			Sub Total:	\$ 1010.00
			TAX:	\$ 55.55
			Total:	\$ 1065.55
			Grand Total:	\$ 1065.55

BATCH DATA

Certificate Of Compliance R/M Plant: LACROSSE

Mix: 40420LA90 Load Size: 5.5 Truck: 5301662 Del. Today: 5.5

Ticket: 1055002802 Started: 1:43:39 PM

Completed: 1:46:42 PM November 9, 2023

INGREDIENT	SOURCE	MCFAC	ABSFAC	O/D--	ABS	SSD	FREEMST	CY TARGET	TARGET	ACTUAL	WATER FREE
3/4" CONCRETE ROCK		0.041	0.035	1730 lb	60.6	1790.5 lb	10	1800.9 lb	9905 lb	9860 lb	58.81 lb
CONCRETE SAND		0.034	0.007	1380 lb	9.7	1389.7 lb	37	1426.9 lb	7848 lb	7780 lb	204.54 lb
CEMENT			0.000	424 lb	0.0		0	424.0 lb	2332 lb	2310 lb	0 lb
FLY ASH			0.000	106 lb	0.0		0	106.0 lb	583 lb	570 lb	0 lb
WATER (BOM USE ONLY)		1.000	0.000	32 ga	0.0		0	18.4 ga	101 ga	101 ga	842.88 lb
CONAIR X PER 100 WT			0.000	0.53 oz	0.0		0	0.5 oz	2.92 oz	2 oz	0 lb
OPTIFLO PLUS (WATER REDUCER)			0.000	26.5 oz	0.0		0	26.5 oz	145.75 oz	144 oz	0 lb

Started: 1:43:39 PM
w/c: 0.384 Design w/c: 0.504

Water in Truck: 0.00 ga

Temper : 0.00

Water Added to Plant: _____ ga
Water Added at Job Site: _____ ga
Total Actual Water: _____ lb
Loc/Part Of Structure _____

Completed: 1:46:42 PM
Water Allowed To Add: 43.44 ga
Water Allowed By Design: 1468.79 lb
Ice: 0.00 lb

Air Content: _____
Concrete Temp: _____
Slump: _____
Cylinder: _____

Batch Time: 3 min 3 sec lb
Total Cement: 2880 lb
Total Load: 21362.88 lb
Total Water: 132.56 ga
Total Water: 1106.26lb

Producer's Signature: x _____
Time Discharged: _____
Inspector's Signature: x _____

Habitat for Humanity of the Greater La Crosse Region

008714

08/01/2024

Davy Engineering Co

Date	Type	Reference	Original Amount	Balance Due	Payment
06/30/2024	Bill	27935	400.00	400.00	400.00
			Check Amount		400.00

CA

Operating Funds:Sta

400.00

DAVY ENGINEERING CO.

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



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

July 12, 2024
Project No: 012525-001.121
Invoice No: 27935

ENGINEERING INVOICE

Project 012525-001.121 Habitat for Humanity - Elev. Certificate, Add. Work

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

June 1, 2024 through June 30, 2024

Fee

Total Fee	800.00		
Percent Complete	50.00	Total Earned	400.00
		Previous Fee Billing	0.00
		Current Fee Billing	400.00
		Total Fee	400.00
		Total Due & Payable	\$400.00

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

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



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

March 12, 2024
Project No: 012525-001.120
Invoice No: 27605

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.

Split
2502
2702 Ona Ave.
2706

11/16/2023

Davy Engineering Co

Date
11/09/2023

Type
Bill

Reference
27293

Original Amount
977.50

Balance Due
977.50

Payment
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

2502
2702
2704

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
		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.

JMR 11-10-23

Habitat for Humanity
06/01/2023

Davy Engineering Co

007663

Date
05/09/2023

Type
Bill

Reference
26822

Original Amount
517.50

Balance Due
517.50

Payment
517.50
517.50

Check Amount

Operating Funds:Stat

517.50



DAVY ENGINEERING CO.

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



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

May 9, 2023
Project No: 012525-001.120
Invoice No: 26822

ENGINEERING INVOICE

Project 012525-001.120 Habitat for Humanity - Elev. Certificate

Topo work. Correspondence with client.

April 1, 2023 through April 30, 2023

Fee

Total Fee	3,450.00		
Percent Complete	15.00	Total Earned	517.50
		Previous Fee Billing	0.00
		Current Fee Billing	517.50
		Total Fee	517.50

Total Due & Payable \$517.50

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

Date	Type	Reference	Original Amount	Balance Due
07/03/2024	Bill	INV777	3,405.00	3,405.00
07/10/2024	Bill	INV782	250.00	250.00

Check Amount

Payment
3,405.00 ✓
250.00 ✓
3,655.00

Operating Funds:Stat

3,655.00





Dirt Monkey LLC

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

INVOICE

INV782

DATE

07/10/2024

DUE

On Receipt

BALANCE DUE

USD \$250.00

BILL TO

Habitat For Humanity

Jeremy Reed
jeremy@habitatlacrosse.org

DESCRIPTION	RATE	QTY	AMOUNT
2502 Onalaska Ave Black Dirt	\$250.00	1	\$250.00

Payment Info

TOTAL \$250.00

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

BALANCE DUE USD \$250.00

PAYPAL

marty@dirtmonkeyexcavating.com



BY CHECK

Dirt Monkey LLC

Habitat for Humanity of the Grand Valley, Coesse Region

008629

Date	Type	Reference	Original Amount	Balance Due	Payment
06/26/2024	Bill	INV769.1	290.00	290.00	290.00
			Check Amount		290.00

Operating Funds:Sta

290.00



Dirt Monkey LLC

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

INVOICE
INV769

DATE
06/26/2024

DUE
On Receipt

BALANCE DUE
USD \$730.00

BILL TO

Habitat For Humanity

Jeremy Reed
jeremy@habitatlacrosse.org

DESCRIPTION	RATE	QTY	AMOUNT
Black Dirt 2502 Onalaska Ave	\$440.00	1	\$440.00
Black Dirt 1/2 - 3/4 load	\$290.00	1	\$290.00

pd 6-27-24

due (circled)

Payment Info

TOTAL \$730.00

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

BALANCE DUE USD \$730.00

PAYPAL

marty@dirtmonkeyexcavating.com

BY CHECK

Dirt Monkey LLC

[Signature]
6-27-24

Habitat for Humanity of the Greater La Crosse Region

008613

06/27/2024

Dirt Monkey, LLC

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
INV769

DATE
06/26/2024

DUE
On Receipt

BALANCE DUE
USD \$440.00

BILL TO

Habitat For Humanity

Jeremy Reed
jeremy@habitatlacrosse.org

DESCRIPTION	RATE	QTY	AMOUNT
Black Dirt 2502 Onalaska Ave	\$440.00	1	\$440.00

Payment Info

TOTAL \$440.00

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

BALANCE DUE USD \$440.00

PAYPAL
marty@dirtmonkeyexcavating.com

BY CHECK
Dirt Monkey LLC



Dirt Monkey LLC

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

INVOICE
INV765

DATE
06/24/2024

DUE
On Receipt

BALANCE DUE
USD \$350.00

BILL TO

Habitat For Humanity

Jeremy Reed
jeremy@habitatlacrosse.org

DESCRIPTION	RATE	QTY	AMOUNT
2502 Onalaska Ave Haul out dirt from driveway cut	\$350.00	1	\$350.00

Payment Info

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

PAYPAL
marty@dirtmonkeyexcavating.com

BY CHECK
Dirt Monkey LLC

TOTAL \$350.00
BALANCE DUE USD \$350.00

JM
6-26-24

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	4,700.00
		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
INV734

DATE
05/22/2024

DUE
On Receipt

BALANCE DUE
USD \$440.00

BILL TO

Habitat For Humanity

Jeremy Reed
jeremy@habitatlacrosse.org

DESCRIPTION	RATE	QTY	AMOUNT
Black Dirt 2502 Onalaska Ave	\$440.00	1	\$440.00

Payment Info

TOTAL \$440.00

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

BALANCE DUE USD \$440.00

PAYPAL

marty@dirtmonkeyexcavating.com

BY CHECK

Dirt Monkey LLC

Habitat for Humanity of the Greater La Crosse Region

008576

Date	Type	Reference	Original Amount	Balance Due
06/05/2024	Bill	INV749	1,140.00	1,140.00
06/11/2024	Bill	INV747	4,600.00	4,600.00
		Check Amount		

Payment
~~1,140.00~~ ✓
4,600.00 ✓
5,740.00

Operating Funds:Sta

5,740.00



INVOICE

INV749

DATE

06/05/2024

DUE

On Receipt

BALANCE DUE

USD \$1,140.00



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
Site Work 2502 Onalaska Ave.	\$825.00	1	\$825.00
Gravel	\$315.00	1	\$315.00

Payment Info

TOTAL

\$1,140.00

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

BALANCE DUE

USD \$1,140.00

PAYPAL

marty@dirtmonkeyexcavating.com

BY CHECK

Dirt Monkey LLC

JRW
6-11-24

Habitat for Humanity of the Greater La Crosse Region

008182

01/11/2024

Dirt Monkey, LLC

Date
01/09/2024

Type
Bill

Reference
INV702

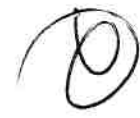
Original Amount
1,065.00

Balance Due
1,065.00

Payment
1,065.00
1,065.00

Check Amount

Operating Funds:Sta



1,065.00

INVOICE

INV702

DATE

01/09/2024

DUE

On Receipt

BALANCE DUE

USD \$1,065.00



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
2502 Onalaska Ave Cold Patch	\$1,065.00	1	\$1,065.00

Payment Info

TOTAL

\$1,065.00

PAYPAL

marty@dirtmonkeyexcavating.com

BALANCE DUE

USD \$1,065.00

BY CHECK

Dirt Monkey LLC



Utilities for
plumbing.

DM
1-10-24

12/07/2023

Dirt Monkey, LLC

Date
11/15/2023

Type
Bill

Reference
INV689

Original Amount
2,360.00

Balance Due
2,360.00

Payment
2,360.00
2,360.00

Check Amount

Operating Funds:Sta



2,360.00



Dirt Monkey LLC

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

INVOICE
INV689

DATE
11/15/2023

DUE
On Receipt

BALANCE DUE
USD \$2,360.00

BILL TO

Habitat For Humanity

Jeremy Reed
david@habitatlacrosse.org

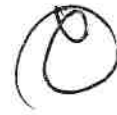
DESCRIPTION	RATE	QTY	AMOUNT
Onalaska Ave Water Main Tap	\$2,360.00	1	\$2,360.00

Payment Info

PAYPAL
marty@dirtmonkeyexcavating.com

BY CHECK
Dirt Monkey LLC

TOTAL \$2,360.00
BALANCE DUE USD \$2,360.00



Handwritten signature
11-30-23

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:Sta

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

2502
Onalaska Ave
997.50

JM
11-29-23

Habitat for Humanity of the Greater La Crosse Region
11/02/2023 Dirt Monkey, LLC

008001

Date	Type	Reference	Original Amount	Balance Due	Payment
10/28/2023	Bill	INV661	4,665.00	4,665.00	4,665.00
			Check Amount		4,665.00

Operating Funds:Sta

4,665.00





Dirt Monkey LLC

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

INVOICE
INV661

DATE
10/28/2023

DUE
On Receipt

BALANCE DUE
USD \$4,665.00

BILL TO

Habitat For Humanity

Jeremy Reed
jeremy@habitatlacrosse.org

DESCRIPTION	RATE	QTY	AMOUNT
Onalaska Ave Crawl Space/Footings	\$2,820.00	1	\$2,820.00
Backfill Water Line Dig/Backfill Sewer Line Dig/Backfill	\$1,845.00	1	\$1,845.00

Payment Info

PAYPAL
marty@dirtmonkeyexcavating.com

BY CHECK
Dirt Monkey LLC

TOTAL \$4,665.00

BALANCE DUE USD \$4,665.00

DM
11-2-23

Habitat for Humanity
06/22/2023

Dirt Monkey, LLC

007708

Date Type
06/19/2023 Bill

Reference
INV604

Original Amount Balance Due
650.00 650.00

Check Amount

Payment
650.00
650.00

Operating Funds:Sta



650.00



Dirt Monkey LLC

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

INVOICE

INV604

DATE

06/19/2023

DUE

On Receipt

BALANCE DUE

USD \$650.00

BILL TO

Habitat For Humanity

Jeremy Reed
jeremy@habitatlacrosse.org

DESCRIPTION	RATE	QTY	AMOUNT
Fill Dirt 2502 Onalaska Avenue Dirt/Trucking	\$3,080.00	1	\$3,080.00
Leveling Dirt Out	\$650.00	1	\$650.00

Payment Info

PAYPAL
marty@dirtmonkeyexcavating.com

BY CHECK
Dirt Monkey LLC

TOTAL \$3,730.00
PAID -\$3,080.00
06/21/2023

BALANCE DUE **USD \$650.00**

Habitat for Humanity of the Greater La Crosse Region
04/11/2024 Heyer Heating and Air Conditioning

008432

Date	Type	Reference	Original Amount	Balance Due	Payment
03/26/2024	Bill	76	100.00	100.00	100.00
04/04/2024	Bill	04042024	9,150.00	9,150.00	9,150.00
			Check Amount		9,250.00

Operating Funds:Sta



9,250.00



1419 North st La Crosse, WI
(608) 799-3538
heyerrhtg@gmail.com
www.heyerhvac.com

Habitat for Humanity
2502 Onalaska Ave, La Crosse

Project
Install furnace and air conditioner

Date
4/4/2024

Description	Qty	Unit price	Total price
Installing gas furnace with new Goodman 96% two stage gas furnace. Air conditioning unit with 13.4 seer ac unit, 4 in filter rack. All ductwork needed and exhaust vents. 4 in make up air	1	\$6,850.00	\$6,850.00
Labor	48	\$100.00	\$4,800.00
2 Year labor warranty and 10 year part warranty.			\$0.00
			\$11,650.00

tax
\$11,650.00

Signature: _____ Date: _____

Donation

\$2,500.00
\$9,150.00 due

JM
4-5-24

[Handwritten mark]

INVOICE



Heyer Heating and Air Conditioning

(608) 799-3538

heyerhtg@gmail.com

Invoice # 76

Date Tue Mar 26 2024

Balance **100.00**

Due On Thu Apr 04 2024

Bill To:

Habitat For Humanity Lax
500 Rose Street
La Crosse, Wisconsin 54603
(608) 461-2226

Service Location:

Habitat For Humanity Lax
500 Rose Street
La Crosse, Wisconsin 54603
(608) 461-2226

Description	QTY	Price	Amount
service call Durning hours	1.00	100.00	100.00
		Sub total	100.00
		Tax	0.00
		Tax Rate	5.500%
		Total	100.00
		Balance	100.00

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:

Thank you for your business!

11/09/2023

Marlin Homes

Date	Type	Reference	Original Amount	Balance Due	Payment
11/02/2023	Bill	20236559-1	6,302.50	6,302.50	6,302.50
11/02/2023	Bill	20236558-2IV	17,655.00	17,655.00	17,655.00
			Check Amount		23,957.50

Operating Funds:Sta

23,957.50 ✓



Marlin Homes LLC

N5744 County Rd Z
Onalaska WI 54650
600 779-4617

20236558-2 IV

Invoice No.

INVOICE

Customer

Habitat for Humanity La Crosse Area
3181 Berlin Dr.
La Crosse WI 54650
Phone Curtis cell 608-797-3913

Date 11/2/2023
Project No.
Rep
FOB

Qty	Description	Unit Price	TOTAL
1	Referance Estimate 20236558-2, dated 7-18-2023	\$27,410.00	\$27,410.00
-1	Down Payment	\$13,905.00	(\$13,905.00)
-1	52 In/ft of footing, and pouring ICF garage walls	\$2,020.00	(\$2,020.00)
-1	Crediet (2) Pump truck from Ace Material Placement	\$2,600.00	(\$2,600.00)
1	Added 54In/ft of 4ft wall on porches,(went 4ft est. to 8ft)	\$2,170.00	\$2,170.00
1	Basement Floor	\$6,600.00	\$6,600.00

Payment Details

- Check
-
-

SubTotal	\$17,655.00
Shipping & Handling	
Taxes State	
TOTAL	\$17,655.00 ✓

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
11-2-23



Marlin Homes LLC

N5744 County Rd Z
Onalaska WI 54650
600 779-4617

20236559-1 IV

Invoice No.

INVOICE

Customer

Habitat for Humanity La Crosse Area
3181 Berlin Dr.

La Crosse WI 54601

Phone Jeremy cell 608-633-2176 Mike

Date 11/2/2023
Project No. 2502 Onalaska Ave.
Rep La Crosse
FOB

Qty	Description	Unit Price	TOTAL
	Referance Estimate		
	Down Payment	\$0.00	
221	Logix 6" Standard straight blocks	\$24.50	\$5,414.50
12	Logix 6" 12" tall straight blocks	\$24.50	\$294.00
11	Logix 6" Standard 90 degree corner blocks	\$19.00	\$209.00
1	Form lock3	\$350.00	\$350.00
1	Zip tie2	\$35.00	\$35.00

Payment Details

- Check
-
-

SubTotal	\$6,302.50
Shipping & Handling	
Taxes State	
TOTAL	\$6,302.50

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.

JHL
11-2-23

P & T Electric, Inc.
1122 S. Oak St.
La Crescent, MN 55947
507-895-8585

Invoice

Date	Invoice #
01/31/2024	25131

Bill To
Habitat for Humanity 3181 Berlin Drive La Crosse, WI 54601

Per Leslie @ P+T Electric do not pay credit on account will be used to pay this.

P.O. No.	Terms	Project
	Net 30	23-1405 WI Onalaska Ave- ...

Serviced	Description	Quantity	Rate	Amount
	Progress Bill #1 2502 Onalaska Ave. Service Change/New House	1	5,000.00	5,000.00
	All work real property.			

Thank you for your business!	Total	\$5,000.00
------------------------------	--------------	------------

Sarah Mihalovic

From: Jeremy Reed
Sent: Thursday, February 29, 2024 10:58 AM
To: Sarah Mihalovic
Subject: Fwd: Invoice 25131 from P&T Electric Inc.
Attachments: Inv_25131_from_PT_Electric_Inc._7860.pdf

Approved

Jeremy Reed
Construction Director
Habitat For Humanity Of The Greater La Crosse Region

3181 Berlin Drive
La Crosse, WI 54601

Phone: (608) 633-2176

www.habitatlacrosse.org

Our name has changed! We are now
Habitat for Humanity of the
Greater La Crosse Region.

Please update your records.

From: Sarah Mihalovic <sarah@habitatlacrosse.org>
Sent: Thursday, February 29, 2024 8:38:32 AM
To: Jeremy Reed <jeremy@habitatlacrosse.org>
Subject: FW: Invoice 25131 from P&T Electric Inc.

Is this invoice OK to pay?

Sarah Mihalovic

Finance Director

3181 Berlin Drive

La Crosse, WI 54601

Phone: (608) 785-2373, extension 109

www.habitatlacrosse.org

Our name has changed!

**We are now Habitat for Humanity
of the Greater La Crosse Region.**

Please update your records.

From: officeptelec@goacentek.net <officeptelec@goacentek.net>
Sent: Wednesday, January 31, 2024 8:18 AM

Habitat for Humanity of the Greater La Crosse Region
07/18/2024 River City Ready Mix Inc.

008675

Date	Type	Reference	Original Amount	Balance Due	Payment
06/20/2024	Bill	113189	1,210.00	1,210.00	1,210.00
			Check Amount		1,210.00

Operating Funds:Sta

1,210.00



Date	Due Date	Reference	Paid	Description	Amount	Balance
6/20/24	7/20/24	113189		PO# 2502 Onalaska	1,210.00	1,210.00
TOTAL						1,210.00

JW
7-22-24

0

0 - 30	31 - 60	61 - 90	Over 90 days
1,210.00	0.00	0.00	0.00

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 11:37 AM	Date 6/20/24	Account	Loads 1	Truck 75	Driver RABBIT	Ticket 113189	
Customer HABITAT FOR HUMANITY				Delivery Address: LACROSSE WI 2502 ONALASKA AVE				
Purchase Order	Job No.	Ordered	Delivered	Air % Target	% Calcium	Slump		
		8.00	8.00	6.00 %		5.00 in		
QUANTITY	DESCRIPTION					UNIT PRICE	TOTAL	
8.00	yd	4000 PSI EXTERIOR					\$ 144.00	1,152.00
8.00	lb	FIBER MESH					6.00	48.00
1.00	ea	FUEL SURCHARGE					10.00	10.00

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 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	1,210.00
Dis.	
Tax	—
Total	
Previous Tot:	
Grand Total	1,210.00

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 Mppcf in any 8-hour work shift of a 40-hour week. This information is supplied by requirement of OSHA regulation 29-FCR 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					
75	RABBIT	user				113189	11:37	6/20/24					
Load Size	Mix Code	Returned	Qty	Mix Age	Seq	Load ID							
8.00 yd	4000 ST6%				D	118691							
Ingredient	Source	MCFac	AbsFac	DD	ABS	SSD	Free Mst	TARGET	Actual	% Moisture	Free Wat	Abs.Wat	Tot.Wat
AGG#1	KINGS BLUFF	0.047	0.020	1725	lb	1725	45.71	14166	14100	2.65%	364 lb	275	639
SAND	HAEP'S	0.033	0.008	1462	lb	1462	37.28	11994	11940	2.55%	297 lb	92	389
CEMENT	CONTINENTAL			386	lb	386		3088	3075				
FLYASH	GS3GEWI			139	lb	139		1112	1095				
WATER	LAX			28.0	gl	28.0		160.4	160.0		1335.2 lb		1335.2
AIR	MB AE90			.75	/C	.00		31.50	31.50				
Pozz80-WR	MB POZZ80			3.00	/C	.00		126.00	126.00				
Delvo	MB Delvo - Re			1.00	/C	.00		42.00	42.00				
Actual	Num Batches: 1												
								Manual	11:37:30				
Load Total: 31558 lb Design W/C: 0.445 Water/Cement: 0.479 A Design Water: 1869.3 lb Total Water: 1996.1 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 Note: Manual feed occur													

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
11/09/2023 River City Ready Mix Inc.

008036

Date	Type	Reference	Original Amount	Balance Due	Payment
10/18/2023	Bill	105684	3,091.50	3,091.50	3,091.50
			Check Amount		

Operating Funds:Sta

3,091.50

Date	Due Date	Reference	Paid	Description	Amount	Balance
10/14/23				Balance Fwd		1,740.00
10/18/23	11/17/23	105684-105694		PO# 2502 Onalaska	3,091.50	4,831.50
<i>PM 10-31-23</i>						
TOTAL						4,831.50

0 - 30	31 - 60	61 - 90	Over 90 days
4,831.50	0.00	0.00	0.00

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

RECEIVED OCT 31 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 7:46 AM	Date 10/18/23	Account	Loads 1	Truck 33	Driver TIM K	Ticket 105684
------------	-----------------	------------------	---------	------------	-------------	-----------------	------------------

Customer HABITAT FOR HUMANITY LACROSSE	Delivery Address: La Crosse 2502 Onalaska Ave WI
--	--

Purchase Order	Job No.	Ordered 23.50	Delivered 8.00	Air % Target 6.00 %	% Calcium	Slump 4.00 in
----------------	---------	------------------	-------------------	------------------------	-----------	------------------

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
8.00	yd ICF WALL 4000 PSI	129	3031.50
1.00	ea FUEL SURCHARGE	20	20.00

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 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	3091.50
Dis.	
Tax	
Total	
Previous Total	
Grand Total	3091.50

CAUTION MAY CAUSE EYE OR SKIN INJURY

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KEEP OUT REACH OF CHILDREN

WATER ADDED ON JOB AT CUSTOMER'S REQUEST _____ gallons

RECEIVED BY _____

Truck 33	Driver TIM K	User user	Disp Ticket Num 105684	Ticket ID 7:46	Date 10/18/23									
Load Size 8.00 yd	Mix Code ICF40006%WAL	Returned 110911	Qty D	Mix Age 110911	Seq 110911									
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	lb	1770	28.32	14387	15980	1.60%	252	lb	308	560
SAND	HAEF'S	0.034	0.008	1290	lb	1290	33.54	10580	10540	2.60%	267	lb	82	349
CEMENT	CONTINENTAL			435	lb	435		3480	3465					
GRANDEM	GRANDEM-SKYWA			145	lb	145		1160	1150					
WATER	LAX			29.0	gl	29.0		172.7	174.0			1452.0	lb	1452.0
Pozz80-WR	MB POZZ80			5.00	7C	.00		232.00	231.00					
AIR	MB AE90			.65	7C	.00		30.16	30.50					
Actual	Num Batches: 1													
Manual	7:46:29													
Load Total:	32603 lb	Design W/C:	0.417	Water/Cement:	0.427	A Design Water:	1936.0	lb Total Water:	1970.8	lb To Add:	0.0	lb		
Slump:	4.00 in	Water in Truck:	0.0	gl / Load	Trim Water:	0.0	gl / yd	Note:	Manual feed occur					

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 8:11 AM	Date 10/18/23	Account	Loads 2	Truck 92	Driver George	Ticket 105688	
Customer HABITAT FOR HUMANITY			Delivery Address: La Crosse 2502 Onalaska Ave					
LACROSSE WI								
Purchase Order	Job No.	Ordered 23.50	Delivered 16.00	Air % Target 6.00 %	% Calcium	Slump 4.00 in		
QUANTITY	DESCRIPTION					UNIT PRICE	TOTAL	
8.00	yd	ICF WALL 4000 PSI						
1.00	ea	FUEL SURCHARGE						

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
Grand Total

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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				
92	George	user				105688		8:11	10/18/23				
Load Size	Mix Code	Returned	Qty	Mix	Age	Seq	Load	ID					
8.00 yd	ICF40006%WAL					D	110916						
Ingredient	Source	MCFac	AbsFac	OD	ABS	SSD	Free Mst	TARGET	Actual	% Moisture	Free Wat	Abs.Wat	Tot.Wat
AGG 3	ABNET	0.036	0.020	1770	lb	1770	28.32	14387	16020	1.60%	252 lb	309	561
SAND	HAEF'S	0.033	0.008	1290	lb	1290	31.90	10575	10540	2.47%	254 lb	82	336
CEMENT	CONTINENTAL			435	lb	435		3480	3465				
GRANCEM	GRANCEM-SKYWA			145	lb	145		1160	1175				
WATER	LAX			29.0	gl	29.0		174.3	169.0		1410.3 lb		1410.3
Pozz80-WR	MB POZZ80			5.00	7C	.00		232.00	231.00				
AIR	MB AES0			.65	7C	.00		30.16	30.50				
Actual	Num Batches: 1					Manual		8:11:37					
Load Total:	32627 lb	Design W/C:	0.417	Water/Cement:	0.413	A	Design Water:	1936.0	lb	Total Water:	1917.0 lb	To Add:	19.1 lb
Slump:	4.00 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 1	Time 8:51 AM	Date 10/18/23	Account	Loads 3	Truck 33	Driver TIM K	Ticket 105694	
Customer HABITAT FOR HUMANITY LACROSSE WI			Delivery Address: La Crosse 2502 Onalaska Ave					
Purchase Order	Job No.	Ordered 23.50	Delivered 23.50	Air % Target 6.00 %	% Calcium	Slump 4.00 in		
QUANTITY	DESCRIPTION					UNIT PRICE	TOTAL	
7.50	yd	ICF WALL 4000 PSI						
1.00	ea	FUEL SURCHARGE						

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Subtotal
Dis.
Tax
Total
Previous Total
Grand Total

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KEEP OUT REACH OF CHILDREN

WATER ADDED ON JOB AT CUSTOMER'S REQUEST _____ gallons

RECEIVED BY _____

Truck 33	Driver TIM K	User user	Disp	Ticket Num 105694	Ticket ID	Time 8:51	Date 10/18/23							
Load Size 7.50 yd	Mix Code ICF40006%WAL	Returned	Qty	Mix Age	Seq D	Load ID 110922								
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	lb	1770	28.32	13487	13600	13600	1.60%	214 lb	262	477
SAND	HAEF'S	0.033	0.008	1290	lb	1290	31.97	9915	9900	9900	2.48%	239 lb	77	316
CEMENT	CONTINENTAL			435	lb	435		3263	3255					
GRANCEM	GRANCEM-SKYWA			145	lb	145		1088	1085					
WATER	LAX			29.0	gl	29.0		163.3	165.0			1376.9 lb		1376.9
Pozz80-WR	MB POZZ80			3.00	7C	.00		130.50	132.00					
AIR	MB AE90			.65	7C	.00		28.28	28.00					
Actual Num Batches: 1				Manual		8:51:00								
Load Total: 29227 lb		Design W/C: 0.417		Water/Cement: 0.422		A Design Water: 1815.0 lb		Total Water: 1830.5 lb		To Add: 0.0 lb				
Slump: 4.00 in		Water in Truck: 0.0 gl		Adjust Water: 0.0 gl		/ Load Trim Water: 0.0 gl		/ yd		Note: Manual feed occur				

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
11/02/2023 River City Ready Mix Inc.

008012

Date	Type	Reference	Original Amount	Balance Due	Payment
10/10/2023	Bill	105230	1,740.00	1,740.00	1,740.00
			Check Amount		1,740.00

Operating Funds:Stat



1,740.00

STATEMENT

Statement Date: Oct 14, 2023

Customer Account ID: Habitat

Voice: 608-781-5577
Fax: 608-781-5586

Habitat For Humanity
3181 Berlin Dr
La Crosse, WI 54601

Please remit prompt payment to:

RIVER CITY READY MIX, INC
2845 HEMSTOCK ST
LA CROSSE, WI 54603

Amount Enclosed

\$ _____

Date	Due Date	Reference	Paid	Description	Amount	Balance
10/10/23	11/9/23	105230-105232(10/7/2		PO# 2502 Onalaska Ave	1,740.00	1,740.00
					<i>JM</i>	<i>10-24-23</i>
TOTAL						1,740.00

0 - 30	31 - 60	61 - 90	Over 90 days
1,740.00	0.00	0.00	0.00

entered 10/10/23

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 8:28 AM	Date 10/7/23	Account	Loads 1	Truck 72	Driver IMSTUCK	Ticket 105230	
Customer HABITAT FOR HUMANITY			Delivery Address: LACROSSE WI 2502 ONALASKA AVE 507-380-0343					
Purchase Order			Job No.	Ordered 12.00	Delivered 6.00	Air % Target 2.50 %	% Calcium	
OH					Slump 5.00 in			
QUANTITY	DESCRIPTION			UNIT PRICE	TOTAL			
6.00	yd	3000 3T FOOTING			125	1500		
1.00	ea	FUEL SURCHARGE			20	40		
1.00	ea	SATURDAY DELIVERIES			100	200		

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	1740
Dis.	
Tax	
Total	
Previous Total	
Grand Total	1740

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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						
72	IMSTUCK	user		105230		8:28	10/7/23						
Load Size	Mix Code	Returned	Qty	Mix Age	Seq	Load ID							
6.00 yd	3K3TFT666				D	110436							
Ingredient	Source	MCFac	AbsFac	OD	ABS	SSD	Free Mst	TARGET	Actual	% Moisture	Free Wat	Abs.Wat	Tot.Wat
AGG#1	KINGS BLUFF	0.041	0.020	1910	1b	1810	37.83	11087	11100	2.09%	227 lb	217	445
SAND	HAEP'S	0.028	0.008	1525	1b	1525	30.96	9336	9300	2.03%	185 lb	72	257
CEMENT	CONTINENTAL			218	1b	218		1308	1305				
FLYASH	6S3GEWI			109	1b	109		654	630				
GRANCEM	GRANCEM-SKYWA			109	1b	109		654	660				
WATER	LAX			30.0	gl	30.0		142.5	147.0		1226.7 lb		1226.7
Pozz80-WR	MB POZZ80			3.00	/C	.00		78.48	81.00				
AIR	MB AE90			.15	/C	.00		3.92	4.50				
XSEED66	X SEED 66			4.00	/C	.00		104.64	111.00				
Actual Num Batches: 1				Manual		8:28:15							
Load Total: 24234 lb		Design W/C: 0.574		Water/Cement: 0.632		A Design Water: 1502.1 lb		Total Water: 1639.0 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	Time	Date	Account	Loads	Truck	Driver	Ticket	
1	9:16 AM	10/7/23		2	19	BOB	105232	
Customer			Delivery Address:					
HABITAT FOR HUMANITY			LACROSSE WI 2502 ONALASKA AVE 507-380-0343					
			OH					
Purchase Order	Job No.	Ordered	Delivered	Air % Target	% Calcium	Slump		
		12.00	12.00	2.50 %		5.00 in		
QUANTITY	DESCRIPTION					UNIT PRICE	TOTAL	
6.00	yd	3000 3T FOOTING						
1.00	ea	FUEL SURCHARGE					\$20.00	\$20.00
1.00	ea	SATURDAY DELIVERIES					\$100.00	\$100.00

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 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	\$120.00
Dis.	
Tax	\$6.60
Total	\$126.60
Previous Total	\$126.60
Grand Total	\$253.20

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	Driver	User	Disp	Ticket Num	Ticket ID	Time	Date						
19	BOB	user		105232		9:16	10/7/23						
Load Size	Mix Code	Returned	Qty	Mix Age	Seq	Load ID							
6.00 yd	3K3TFT666				D	110438							
Ingredient	Source	MCFac	AbsFac	DD	ABS	SSD	Free Mst	TARGET	Actual	% Moisture	Free Wat	Abs.Wat	Tot.Wat
AGG#1	KINGS BLUFF	0.041	0.020	1810	1b	1810	37.83	11087	11040	2.09%	226 lb	216	442
SAND	HAEF'S	0.028	0.008	1525	1b	1525	30.96	9336	9300	2.03%	185 lb	72	257
CEMENT	CONTINENTAL			218	1b	218		1308	1300				
FLYASH	GS3GEWT			109	1b	109		654	615				
GRANDEM	GRANDEM-SKYWA			109	1b	109		654	645				
WATER	LAX			30.0	gl	30.0		142.5	151.0		1260.1 lb		1260.1
Pozz80-WR	MB POZ80			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				
Actual	Num Batches: 1			Manual	9:16:16								
Load Total:	24172 lb	Design W/C:	0.574	Water/Cement:	0.653	A Design Water:	1502.1 lb	Total Water:	1671.1 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 _____ gl

CONCRETE TEMP. _____ SLUMP _____ WATER ADDED @ JOBSITE _____ gl

CYLINDER NO. _____ TIME DISCHARGED _____ TOTAL ACTUAL WATER _____ lb

LOCATION / PART of STRUCTURE _____

INSPECTOR SIGNATURE _____

PRODUCER SIGNATURE _____



LaCrosse 608 781-5577 Tomah 608 372-3090 Westby 608 634-4222 Trempealeau 608 534-5620

Website: www.rivercityreadymix.com

October 3rd, 2023

Dear Valued Customer:

We appreciate your partnership and the trust you place in us as your preferred ready mix concrete supplier. We value the relationship and appreciate the opportunity to supply your business with the high quality ready mix concrete products.

Due to the impact of increased operating costs, varying from cementitious materials, parts, transportation and labor. We are announcing a price increase effective on January 1st, 2024. This increase is necessary to continue to provide you with the quality you have come to trust and depend on

- Ready Mix Concrete will increase \$15.00 per cubic yard.

We understand the need for transparency and want to provide as much notification to our customers as possible. Please feel free to reach out if you have questions. Thank you for your long-time support and we look forward to a productive, healthy and busy 2024 concrete season.

A handwritten signature in black ink, appearing to read "Luke Knadle".

Luke Knadle
President