

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

Section B Required Attachments

Aerial Image of Parcel

Section C-Engineer and Contractor Information

E-ci	
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	ļ-
Engineer Representative E-mail Address jwiley@davyinc.com	
Contractor Contact Information	
Solid actor business Name Jeremy Reed	
Contractor Business Telephone Number 608-633-2176	
Contractor Business Telephone Number 608-633-2176 Contractor Representative Name Jeremy Reed	6
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 608-633-217 Contractor Representative E-mail Address Jeremy@habitatlacrosse.org	6

Section C Required Attachments

Line-item detailed contractor estimate/quote

Section D-Improvements Information

Ear Rel	ture of Improvements (List all eligible activities) thwork, Foundation & Structure improvements including fill, Electrical & Plumbing & HVAC, ocation of Utilities, Rasing or elevating structures, Survey work, Elevation Certificates, Landscaping aining walls, paving
Fina	al Cost of Improvements \$89,405.93
Date	e of Completion of Improvements 8/15/24
Lette	er of Map Revision Date of Application (If applicable)
Lette	er of Map Revision Date of Receipt/Confirmation (If applicable)
Section	ion 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)
Reque	ested Reimbursement Amount
\boxtimes	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)
\boxtimes	For noncompliance identified by FEMA (No more than 90% of the costs up to \$40,000)
lote: I	The cost of engineering services related to all floodplain relief grants are part of the \$40,000 um 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



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Search Results



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	a Lion	\$	3,091.50	10/18/2023
KIVEL CITY KEDDY MIX	Concrete/ICF	1 *	-,	
River City Ready Mix	Concrete	\$	1,740.00	10/14/2023

Daté 07/15/2024 07/15/2024 07/15/2024
Type Biii Biii Biii
Reference 071520241 071520242 071520243
Original Amount Ba 8,114.00 8,204.00 700.00 Check Amount
t Balance Due 8,114.00 8,204.00 700.00
Payment 8,114.00 8,204.00 700.00 17,018.00

Operating Funds:Stat

17,018.00

3



Date 7-15.24

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

-30 years experience	Frostwalls	
Proposal Submitted to	Work To Be Pe	rformed At
Name Mab, tet for Honom try Street 2502 onglaske Ave, City Le Crusse State wt Telephone Number	Street City Date of Plans Architect	
We hereby propose to furnish all the materials and perfo	orm all the labor necessary for the	e completion of
14'x 30"x 8" city curb	4000 ps. week	
idonate #	300.00	
- acrate 'c	500.—	g
9		
		
with payments to be made as follows:	Completes C	\$ 15 700 00).
Any alteration or deviation from above specifications involving become an extra charge over and above the estimate. All agree control. Owner to carry fire, tornado and other necessary insur Liability Insurance on above work to be taken out by	ments contingent upon strikes, accid ance upon above work. Workmen's (dents or delays beyond our
Respectfully subm	itted	
Per		
Note – This proposal may be withdrawn by us if not acce	pted within 2 O days.	
ACCEPTANCE	OF PROPOSAL	
The above prices, specifications and conditions are satisfactor specified. Payment will be made as outlined above.	y and are hereby accepted. You are a	uthorized to do the work as
If accepted please sign	and return yellow copy	10
Accepted	Signature	4

Signature_

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

• Date

01/25/2024

Type Bill

Reference

2944

Original Amount 5,666.00

Balance Due 5,666.00

Payment 5,666.00 5,666.00

008232

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 5,666.00

Services

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 ora art.

M. 26-24

Habitat for Humanity	of the Greater La Crosse Region
06/06/2024	Detaker Machanical Inc

008545

	00/00/2024	4	Betcher Mechanical III	L .		
•	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

12,918.00

Operating Funds:Stat

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

5,668.00T

Services

Final draw Onalaska Av. interior plumbing

SUBTOTAL TAX (5.5%) TOTAL

BALANCE DUE

,

5,668.00 0.00 5,668.00

\$5,668.00



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

Date 10/25/2023 **Type** Bill

Reference 2890

Original Amount 7,666.66 **Balance Due** 7,666.66

Check Amount

007992

Payment 7,666.66 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

RATE

AMOUNT

Services

Onalaska St. interior plumbing Total \$17,000.00 1st draw \$5,666.66 amount remaining \$11,333.34

Services

Sewer and water service

5,666.66

2,000.00

BALANCE DUE

\$7,666.66

2502 J1M 11-2-23



Habitat fee புறைவுity of the Greater dia Acrosse Region

Bill

Type Bill Reference 857167

859981

Original Amount Balance Due 1,252.00

1,252.00 1,592.50

1,592.50

Payment 1,252.00 1,592.50 2,844.50

008650

Check Amount

Operating Funds:Stat

Date

06/17/2024

06/24/2024

2,844.50



U0/10/∠4	La Ciosse	40620LC90	4000 PSI	UC.ŏ	U Y	⊅ /∠.UU	Φ 0 Ι∠.∪∪ =	
i.		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 *	

1055003943 Tickets:

\$1,592.50 Sub-Total

JM 1-2-24

RECEIVED JUL 0 2 2024

Total Concrete Yards Total Aggregate Tons 8.50

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

Groell, Inc P.O. Box 430

New Hampton, IA 50659

(P) 641-394-6789

(F) 641-394-2218

www.croell.com

Tickets :	1055003904					s	ub-Total	\$1,252.00
		93551	Fuel Surcharge	1.00	LDS		\$20.00	\$20.00 *
		D40620LA90	Delivery 4000 PSI	7.00	CY		\$104.00	\$728.00 *
06/12/24	La Crosse	40620LA90	4000 PSI	7.00	CY	25	\$72.00	\$504.00 *

M. 6-27-24

Total Concrete Yards
Total Aggregate Tons

7.00 0.00 Sales Tax

\$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 out within ten (10) days of receipt of this invoice or you will be deemed to have waived only 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

Croell, Inc P.O. Box 430

New Hampton, IA 50659

(P) 641-394-6789

(F) 641-394-2218

www.croell.com

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

007986

Date 10/25/2023 Type Bill

Reference 10252023

Original Amount Balance Due 3,476.22

3,476.22

Payment 3,476.22 3,476.22

Check Amount

Operating Funds:Stat

3,476.22



CROELL, INC.

Plant Num: 1055 Plant Name: LACROSSE

Code: Sold To: 104977 COD - LA CROSSE

Ship To:

3502 ONALASKA AVE ONALASKA WI

Job Num: Instructions: **₫**502 ONALASKA AVE

Po: Project:

HABITAT FOR HUMANITY

Date §	Load Num	Ticket	Yards Ordered	Yards Delivered
10/25/2023	2	1055002648	21	21
Time	Load Size	Driver Name	Truc	k
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 indica the Concrete Terms & Conditions a	ites that I agree to the Concrete are available to me at www.croel me upon request.	Terms & Conditions. I acknowledge that l.com/ and that they can be provided to	H2O Add Request/Auti	
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 /I	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

Star	tec	I: 9	:42:3	2 AM

w/c: 0.384 Design w/c: 0.488

Water in Truck: 0.00 ga

Temper: 0.00

Water Added to Plant: 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_



CKUELL, INC.

Plant Num: 1055 Plant Name: LACROSSE

Code: Sold To: 104977

COD - LA CROSSE

Ship To:

3502 ONALASKA AVE ONALASKA WI

Job Num: Instructions: 3502 ONALASKA AVE

Po: Project: HABITAT FOR HUMANITY

Date	Load Num	Ticket	Yards Ordered	Yards Delivered
10/25/2023	1	1055002646	21	10.5
Time	Load Size	Driver Name	Truc	k
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 ind the Concrete Terms & Condition	icates that I agree to the Concre is are available to me at www.cro me upon request.	te Terms & Conditions. I acknowledge that bell.com/ and that they can be provided to	H2O Add Request/Auth	ed by orized By
Load Received By:	X		GAL	
		a 10		

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 /I	93551	FUEL SURCHARGE	\$ 20.00	\$ 20.00
10.50 /y	93586	PREMIUM FIBERS	\$ 9.00	\$ 94.50
	Œ		Sub Total:	\$ 1647.50
	1.4		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

Completed: 8:45:46 AM October 25, 2023

Ref Fall								F			
INGREDIENT	SOURCE	MCFAC	ABSFAC	O/D-	ABS	SSD	FREEMST	CY TARGET	TARGET	ACTUAL	WATER
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	1		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		e 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	ΑM
w/c. 0 38	M Dec	ian

w/c: 0.384 Design w/c: 0.488

Water in Truck: 0.00 ga

Temper: 0.00

Water Added to Plant: Water Added at Job Site: 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:	
Cvlinder:	

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 11/09/2023 **Type** Bill

Reference 11092023

Original Amount 1,065.55

Balance Due 1,065.55

Payment 1,065.55 1,065.55

Check Amount



CROELL, INC.

Plant Num: 1055 Plant Name: LACROSSE

Code:

104977

Sold To: **COD - LA CROSSE** Ship To:

2502 ONALASKA AVE LACROSSE WI

Job Num: Instructions: 2502 ONALASKA AVE

Po: Project:

HABITAT FOR HUMANITY

Date	Load Num	Ticket	Yards Ordered	Yards Delivered	
11/9/2023	1	1055002802 5.5		5.5	
Time	Load Size	Driver Name	Truc	k	
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 indic	cates that I agree to the Concrete	Terms & Conditions. I acknowledge that	H2O Add	led by	

the Concrete Terms & Conditions are available to me at www.croell.com/ and that they can be provided to me upon request. Load Received By:

Request/Authorized By

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 /I	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:	\$ 106 5 .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

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 **Davy Engineering Co** 08/01/2024

008714

Date 06/30/2024 **Type** Bill

Reference 27935

Original Amount Balance Due 400.00

400.00

Payment 400.00 400.00

Check Amount

DAVY ENGINEERING CO.

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



July 12, 2024

Project No:

012525-001.121

Invoice No:

27935

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

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.

Habitat for Humanity of the Greater La Crosse Region

008393

04/05/2024

Davy Engineering Co

Date 03/12/2024 **Type** Bill

Reference 27605

Original Amount Balance Due 535.00

535.00

Payment 535.00 535.00

Check Amount

Operating Funds:Stat

535.00

DAVY ENGINEERING CO.

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



March 12, 2024

Project No:

012525-001.120

Invoice No:

27605

Habitat for Humanity of the Greater La Crosse Reg Attn: Jeremy Reed

3181 Berlin Drive La Crosse, WI 54601

ENGINEERING INVOICE

Project

012525-001.120

Habitat for Humanity - Elev. Certificate

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

February 1, 2024 through February 29, 2024

Fee

Total Fee

5,350.00

Percent Complete

100.00 Total Earned

5,350.00

Previous Fee Billing

4,815.00

Current Fee Billing

535.00

Total Fee

535.00

Total Due & Payable

\$535.00

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

Split 2502 2702 One Ave. 2706

Habitat for Humanity of the Greater La Crosse Region

008037

11/16/2023

Davy Engineering Co

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

Reference 27293

Original Amount Balance Due 977.50 977.50

Payment 977.50 977.50

Check Amount

Operating Funds:Stat



977.50

DAVY ENGINEERING CO.

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



November 9, 2023

Project No:

012525-001.120

Invoice No:

27293

Habitat for Humanity of the Greater La Crosse Reg Attn: Jeremy Reed

3181 Berlin Drive La Crosse, WI 54601

ENGINEERING INVOICE

Project

012525-001.120

Habitat for Humanity - Elev. Certificate

2502

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.

MM 11-10-23

 Habitat for Humanity ' 06/01/2023'
 Davy Engineering Co
 O07663

 Date 05/09/2023
 Type 05/09/2023
 Reference 2 18/12 26822
 Original Amount 517.50
 Balance Due 517.50
 Payment 517.50

 Check Amount
 517.50
 517.50
 517.50

Operating Funds:Stat

517.50

DAVY ENGINEERING CO.

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



May 9, 2023

Project No:

012525-001.120

Invoice No:

26822

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

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 pai

Habitat for/htt/manity of the farmater of Qresse Region

 Date
 Type
 Reference

 07/03/2024
 Bill
 INV777

 07/10/2024
 Bill
 INV782

 rence
 Original Amount
 Balance Due

 77
 3,405.00
 3,405.00

 82
 250.00
 250.00

 Check Amount

Due Payment 3,405.00 250.00 3,655.00

Operating Funds:Stat

3,655.00

008732





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

BY CHECK

Dirt Monkey LLC

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				(b)

Habitat for/bb/2024ity of the Grandakey, CLOsse Region

008629

Date 06/26/2024 **Type** Bill

Reference INV769.1

Original Amount Balance Due 290.00

Check Amount

290.00

Payment 290.00 290.00



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 16-27-2\$440.00
Black Dirt 1/2 - 3/4 load	\$290.00	1 \$290.00

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

MM 6-27-24

Habitat for Hum , 06/27/2024		the Greater La Crosse Region Dirt Monkey, LLC			008613
Date	Type	Reference	Original Amount	Balance Due	Payment /
06/17/2024	Biil	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 🗸
		Chec	k 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

INV769

1144703

DATE

06/26/2024

DUE

On Receipt

BALANCE DUE

USD \$440.00

BILL TO

Habitat For Humanity

Jeremy Reed jeremy@habitatlacrosse.org

Dirt Monkey LLC

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				O
BY CHECK				



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

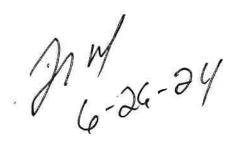
Jeremy Reed

BY CHECK

Dirt Monkey LLC

jeremy@habitatlacrosse.org

DESCRIPTION		RATE	οτγ	AMOUNT
2502 Onalaska Ave Haul out dirt from driveway cut		\$350.00	1	\$350.00
Payment Info	TOTAL			\$350.00
An Online Payment Fee will be charged if this invoice is paid online.	BALANCE DUE			USD \$350.00
PAYPAL marty@dirtmonkeyexcavating.com				Ø



Habi	tat for Humanity o	f the Greater La Crosse Region
•	05/30/2024	Dirt Monkey, LLC

008533

		• ,			
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:Stat

5,140.00





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 Doyment Fee will be obarged if this invoice	BALANCE DUE		USD \$440.00

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

PAYPAL

marty@dirtmonkeyexcavating.com

BY CHECK

Dirt Monkey LLC

Habitat for Hangerity of the farmeter by Qrosse Region

Date 06/05/2024 06/11/2024 **Type** Bill Bill

Reference INV749 **INV747**

Original Amount Balance Due 1,140.00 4,600.00

Check Amount

1,140.00

4,600.00

Payment 1140.00 V 4,600.00 5,740.00

008576

Operating Funds:Star

5,740.00





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

INVOICE

INV749

DATE

06/05/2024

DUE

On Receipt

BALANCE DUE

USD \$1,140.00

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 **1,140.00

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

BALANCE DUE

JW 6-11-24

USD \$1,140.00

PAYPAL

marty@dirtmonkeyexcavating.com

BY CHECK

Dirt Monkey LLC

0

Habitat for Humanity of the Greater La Crosse Region

01/11/2024 Dirt Monkey, LLC

Dirto Type Reference Original Amount Balance Due Payment

 Date
 Type
 Reference
 Original Amount
 Balance Due
 Payment

 01/09/2024
 Bill
 INV702
 1,065.00
 1,065.00
 1,065.00

 Check Amount
 Check Amount
 1,065.00
 1,065.00

Operating Funds:Stat



1,065.00



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

INV702

DATE

01/09/2024

DUE

On Receipt

BALANCE DUE

USD \$1,065.00

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		BALANCE DUE		US	SD \$1,065.00
marty@dirtmonkeye	xcavating.com			(V	1
BY CHECK				16))
Dirt Monkey LLC				\cup	7

All-10-24.

Habitat for Humanity of the Greater La Crosse Region

008101

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:Stat



2,360.00



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	TOTAL		\$2,360.00
PAYPAL marty@dirtmonkeyexcavating.com	BALANCE DUE	US	SD \$2,360.00
BY CHECK Dirt Monkey LLC		(

AM 11-30-23 Habitat for Humanity of the Greater La Crosse Region 11/30/2023 Dirt Monkey, LLC

Original Amount 3,990.00 Balance Due 3,990.00

Payment 3,990.00 3,990.00

008069

Bill

Reference INV660 Type

Check Amount

Operating Funds:Stat

Date

10/01/2023

3,990.00



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

INV660

10/1/23

DATE 09/28/2023

DUE

INVOICE

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 나	\$3,990	0.00 1	\$3,990.00
Payment Info	TOTAL		\$3,990.00
PAYPAL marty@dirtmonkeyexcavating.com	BALANCE DUE		USD \$3,990.00
BY CHECK Dirt Monkey LLC	6.4		

2502, ask AVC Onwag97.50

> J.M 11-29-23

 Habitat for Humanity of the Greater La Crosse Region
 008001

 11/02/2023
 Dirt Monkey, LLC

 Date
 Type
 Reference
 Original Amount
 Balance Due
 Payment

 10/28/2023
 Bill
 INV661
 4,665.00
 4,665.00
 4,665.00

 Check Amount
 Check Amount
 4,665.00
 4,665.00

Operating Funds:Stat

4,665.00



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
orawi opace, i dottings			æ	
Backfill Water Line Dig/Backfill Sewer Line Dig/Backfill		\$1,845.00	1	\$1,845.00
Payment Info	TOTAL			\$4,665.00
PAYPAL marty@dirtmonkeyexcavating.com	BALANCE DU	E .	USI	D \$4,665.00
BY CHECK Dirt Monkey LLC			(\bigcirc



AM 11-2-23.

Habitat for Humanity 06/22/2023

Dirt Monkey, LLC

007708

Date 06/19/2023 **Type** Bill

Reference INV604

Original Amount Balance Due 650.00 650.00

Payment 650.00 650.00

Check Amount



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	TOTAL PAID			\$3,730.00 -\$3,080.00
PAYPAL marty@dirtmonkeyexcavating.com				06/21/2023
BY CHECK Dirt Monkey LLC	BALANCE DUE			\$650.00



Habitat for Hum • 04/11/2024	nanity of 1	the Greater La Crosse Req Heyer Heating and Air Co	gion nditioning		008432
Date 03/26/2024	Type Bill	Reference 76	Original Amount 100.00	Balance Due 100.00	Payment 100.00
04/04/2024	Bill	04042024	9,150.00 Check Amount	9,150.00	9,150.00 9,250.00

Operating Funds:Stat



9,250.00

008432



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

Habitat for Humanity 2502 Onalaska Ave, La Crosse

Date **Project** 4/4/2024 Install furnace and air conditioner

Description	Qty	Unit price	Fiotal 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 2 Year labor warranty and 10 year part warranty.	48	\$100.00	\$4,800.00 \$0.00
			\$11,650.00
		tax	

\$11,650.00

Signature:

Date:

Donation

\$2,500.00 \$9,150.00 due

MM 4-5-24



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!

Habitat for Humanity of the Greater La Crosse Region			008026		
11/09/2023	,	Marlin Homes			
Date 11/02/2023 11/02/2023	Type Bill Bill	Reference 20236559-1 20236558-2IV	Original Amount 6,302.50 17,655.00	Balance Due 6,302.50 17,655.00	Payment 6,302.50 17,655.00
1110212020	5.11	2020000 ZIV	Check Amount	,000.00	23,957.50

Operating Funds:Stat

23,957.50

20236558-2 IV

Invoice No.



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

	VO		-
IIA	VU	UE	

	or Humanity La Crossse Area	Date	11/2/2023
3181 Ber	•	Project No.	11/2/2020
La Cross		Rep	
Phone	Curtis cell 608-797-3913	FOB	

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

Payment Details	SubTotal Shipping & Handling Taxes State	\$17,655.00
○ Check	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.

AM 11-2-23

20236559-1

Invoice No.



Marlin Homes LLC

N5744 County Rd Z Onalaska WI 54650 600 779-4617

INVOICE -

Customer

Habitat for Humanity La Crossse 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	Landin Committee Committee	Unit Price	TOTAL
221 12 11 1 1	Referance Estimate Down Payment Logix 6" Standard straight blocks Logix 6" 12" tall straight blocks Logix 6" Standard 90 degree corner blocks Form lock3 Zip tie2	6	\$0.00 \$24.50 \$24.50 \$19.00 \$350.00 \$35.00	\$5,414.50 \$294.00 \$209.00 \$350.00 \$35.00
— P		Shipp Taxes	SubTotal ing & Handling State	\$6,302.50
C	Check		TOTAL	\$6,302.50
		Off	ice 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.

MM 11-2-23

Invoice

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

Date	Invoice #
01/31/2024	25131

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

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	5,000.0	
	All work real property.				
		ď			
k you for your b	business!		Total	\$5,000.0	

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

Operating Funds:Stat

1,210.00

Date	Due Date	Reference	Paid	Description	Amount	Balance
/20/24	7/20/24	113189		PO# 2502 Onalaska	1,210.00	1,210.0
				July-2	24	
				V	TOTAL	1,210.0

61 - 90

0.00

Over 90 days

0.00

31 - 60

0.00

0 - 30

1,210.00

La Crosse 2845 Hemstock Drive La Crosse, WI 54603

INSPECTOR SIGNATURE

PRODUCER SIGNATURE

Tomah 330 Plastic Avenue Tomah, WI 54660

Trempealeau W21510 11th St. Trempealeau, WI 54661

Westby 209 Swiggum Rd. Westby, WI 54667

(608) 781-5	577		(000	372-3090			(608)	554-5020			(608) 634	
Plant	Time		Date	Accour	nt	Loads	s Tr	ruck	Drive	r	Ticket	
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Habitat for Humanity of the Greater La Crosse Region , 11/09/2023 River City Ready Mix Inc.

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

Operating Funds:Stat

3,091.50

Date 10/14/23 10/18/23 11/17/23 DM 10-31-25 Due Date 105684-105694 Reference PO# 2502 Onalaska Balance Fwd TOTAL Amount 3,091.50 Balance 1,740.00 4,831.50 4,831.50

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

RECEIVED OCT 3 1 2023

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

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INSPECTOR SIGNATURE

PRODUCER SIGNATURE _____

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

INSPECTOR SIGNATURE PRODUCER SIGNATURE

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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

(000) 701-3	-		12-3000	11000		uck	Driver		Ticket	054 4222	- 177
Plant 1	8:51 AM	10/18/2	Account 3	Load	3	33	- 17	мк		05694	
Customer	<u>l</u>		Delive	ry Address:			_		*		
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	d durability. We cannot as 's risk only and accept no					Ne make deliverie	s on private				
property at customer	's risk only and accept no	responsibility whatsoev	er for damage resultin	ig irom such deliver	ies.			Grand To	otal		
	d Cement-CAS Registry No. 6 or burning. In case of eye con	CAUTION MAY CAUS	E EYE OR SKIN INJURY	,				//			- 57
persons receiving	must be consulted by user prio R 1910.1000 Table Z-3, and en ir week. This information is su same will be required to make the	pplied by requirement of C heir own determination as to it KEEP OUT REA	s suitability for their purpo CH OF CHILDREN								
VATER ADDED ON	JOB AT CUSTOMER	N'S REQUEST	gallons		RECEIVED	BY					_
	Driver	User		Ticket		Ticket	ID				**
		user				105694		8:51	10/	18/23	
	Mix Code	Retur	ned 0.	ty	Mix 6	Ag e	Seq	Loa	ad ID		
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8-WR MB POZZE	30	3.00 /0	.00		130.	50 132.00					
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Total: 29227	lb Design W/C:	0.417 Water/	Cement: 0.42	A Design	Water: 1	l815.0 lb	Total W	ater: 183	30.5 16	To Add:	(
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CRETE TE	MP.	SLUM	-			WATER	ADDE	$D \in J$	robsi	TE	
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Habitat for Humanity of the Greater La Crosse Region 11/02/2023 River City Ready Mix Inc. 008012 Cate Payment 1,740.00 1,740.00 Original Amount 1,740.00 Balance Due 1,740.00 Type Reference 10/10/2023 Bill 105230

Check Amount

Operating Funds:Stat



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

Habitat For Humanity 3181 Berlin Dr La Crosse, WI 54601 Customer Account ID: Habitat

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
					•	
					A1	V opela3
					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

PRODUCER SIGNATURE

Tomah 330 Plastic Avenue Tomah, WI 54660 (608) 372-3090 Trempealeau W21510 11th St. rempealeau, WI 5466

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

La Crosse, WI (608) 781-55		Tomah, V (608) 37			•	aleau, WI 54661 8) 534-5620		Westby, W1 54667 (608) 634-4222
Plant 1	Time 8:28 AM	Date 10/7/23	Account	Ĺ	oads 1	Truck 72	Driver IMSTUCK	Ticket 105230
Customer HABITA	HABITAT FOR HUM		H	Delivery Address: LACROSSE 2502 ONA 507-380- Delivered	1LASKA -Ø343	WI AVE	% Calcium	Slump
QUANTITY 6.00 1.00 1.00			GE	TION	100	2.50 ;	UNIT PRICE 125	5.20 in
and/or collection cosmonth on past due ac Notice to Owner: Fai lien on the property. T in this contract. Failur To Our Customers: optimum strength and property at customer's Contains Portland result in irritation wash thoroughly in Applicable MSDS By OSHA 29 CFF shift of a 40-hour	e and payable 10th of mo ts incurred in the collectic counts which is an annua illure of this contractor to p o avoid this result you mae to secure lien waivers m. This concrete is accurated durability. We cannot as a risk only and accept no description of the consultation of the consultation of the consultation is a consultation of the consultation is a consultation in the consultation is a consultation is a consultation in the consultation in the consultation is a consultation in the consultation in the consultation is a consultation in the consultation in the consultation is a consultation in the consultation in the consultation is a consultation in the consultation in the consultation is a consultation in the consultation in the consultation in the consultation is a consultation in the consultation in	on of this account. I or will rate of 21%, Net 30 day, bay those persons supplying yask this contractor for Lay result in your paying labely weighed while the bassume responsibility for the responsibility whatsoever CAUTION MAY CAUSE 5997-15-1. Contact with freshitact, flush immediately and reproposal to a physician. AVOID INHALING PORT to handling or use, ployee's exposure shall not expliced by requirement of OSI	e further agres from date of some date of the some date o	ee that our account vof invoice. or services to complete from all persons supplete from all persons supplete from all persons supplete from each load are rectained from such definition of the from	will be charged this contract (lying material coorded. The wa dded to the m pliveries. eye or skin injury ian promptly. In co- irmit of 50 Mppof upon the express	with a 174% carrying can result in filing of a cor services for the work ater/cement ratio is delix. We make deliveries // Skin contact may asse of skin contact in any 8-hour work is condition that the	charge per Dis. Tax Tota signed for Previous To	17/1

WATER ADDED ON JOB AT CUSTOMER'S REQUEST ____ ___ gallons RECEIVED BY_ Disp Ticket Num Ticket ID Time Date User Truck Driver 105230 8:28 10/7/23 IMSTUCK user Returned Oty Mix Age Seq Load ID Load Size Mix Code D 110435 6.00 yd 3K3TFTG66 TARGTarget Actual % Moisture Free Wat Abs. Wat Tot. Wat AbsFac MCFac OD SSD Free Mst Ingredient Source 227 lb 217 185 lb 72 11100 2.09% 9300 2.03% KINGS BLUFF 0.041 1816 37.83 11087 AGG#1 0,626 1810 1525 218 1b 1b HAEF'S 1525 30, 96 9336 SAND 0.028 9,008 218 1308 1305 CONTINENTAL CEMENT 109 654 630 FLYASH GS3GEWI 654 660 GRANCEM-SKYWA 169 15 109 GRANCEM 91 /C /C 1226.7 1ъ 1226,7 30.0 30.0 142.5 147.0 WATER LAX 3.00 . 202 78.48 MB POZZ80 81.00 Pozz80-WR 3.92 4.50 AIR MB AE90 . 15 . 20 lb Total Water: 1639.0 lb To Add: 0.0 lb AIR TEMP. WATER ADDED @ PLANT AIR CONTENT SLUMP WATER ADDED @ JOBSITE ____ gl CONCRETE TEMP. TIME DISCHARGED _____ TOTAL ACTUAL WATER ____ CYLINDER NO. LOCATION / PART of STRUCTURE INSPECTOR SIGNATURE

La Crosse 2845 Hemstock Drive La Crosse, WI 54603

PRODUCER SIGNATURE

Tomah 330 Plastic Avenue Tomah, WI 54660

Trempealeau W21510 11th St. Trempealeau, WI 54661

Westby 209 Swiggum Rd. Westby, WI 54667

(608) 781-	-5577	(608) 37	(608) 372-3090			(608) 53	34-5620	(608) 634-422		
Plant Î.	Time 9:16 AM	Date 10/7/23	Accoun	t	Loads	Truc	19	Driver B 0		Ticket 105232
Customer HABIT	AT FOR HUM)H	Delivery Address LACROSS 25Ø2 ON 5Ø7-38Ø	SE IALAS		WI VE			
Purchase Order	Job No.	C	rdered 12	Delivered		ir % Targe	et 2.50 %	% Calci	um	Slump 5.00 ir
QUANTITY			DESCRI	PTION				UNIT	PRICE	TOTAL
6.00 1.00 1.00		ØØ 3T FOOT EL SURCHAF TURDAY DEL	(GE	IES				\$20 \$100	20	\$20.00 \$100.00
and/or collection of	lue and payable 10th of mo osts incurred in the collecti accounts which is an annua	ion of this account. I or w	e further ag	gree that our accoun					Subtotal Dis.	\$120.00
lien on the property in this contract. Fail To Our Customers optimum strength a	Failure of this contractor to r. To avoid this result you ma lure to secure lien waivers n s: This concrete is accurat and durability. We cannot as er's risk only and accept no	ay ask this contractor for I nay result in your paying Ia ely weighed while the ba ssume responsibility for the responsibility whatsoever	Lien Waivers abor materia atch weights he concrete r for damage	s from all persons sup als twice. s for each load are re if excessive water is e resulting from such	pplying ma recorded. To added to	terial or servine	rices for the work	described	Tax Total Previous Total Grand Total	\$15P.PA
result in irritation	and Cement-CAS Registry No. 6 on or burning. In case of eye cor v immediately after contact and	ntact, flush immediately and reg	ly mixed mort	tar or concrete may caus	se eye or ski sician promp	n injury. Skin dy. In case of	contact may skin contact			

wash thoroughly immediately after contact and consult a physician.

AVOID INHALING PORTLAND CEMENT DUST

Applicable MSOS 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 requiation 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

WATE	WATER ADDED ON JOB AT CUSTOMER					_ gallons		RECEIVED BY								
a .			500000000000000000000000000000000000000			7		1. 1						73 1	/ps/2000/200400	W.
iruck 19						Disp	Ticket	Num		LCKet 15232			me 1 16	Date 1017		
Load					urner	i (1)	bγ	Mix							7 114	
		3K3TF1		11120		J 54.	~ /	114.7			D		1104			
Ingrediem AGG#1 SAND CEMENT FLYASH GRANCEM WATER Pozz80-WF AIR AIR ASEED66 Artual	AT Source KINGS B HAMEF'S CONTINE GS3GEWI GRANCEM LAX MB AE90 X SEED (Num Batr)	MCFac LUFF 0.04 0.028 NTAL -SKYWA 80	: AbsFa 1 0.020 1 0.008	1810 1525 218 109 109 30.0 3.00 4.00	1b 1b 1b 1b 1c /c /c /c	1810 1525 218 109 109 30.0 .00 .00	30.96	1 1 0	9336 1308 554 654 142.5 78.48 3.92 04.64	9300 1300 615 645 151.0 78.00 3.50		ture 2.09% 2.03%	Free 1226 185 1260, 1	Hat A	bs.₩at 216 72 72	257 12 60. 1
Slump: S	5.00 in	# Water i	n Truck:	0.0 g	l Adju CERTI	st Water: [FICATE	A Desigr 0.0 gl / E OF CO	Load MPLI	Trim (ANCE	later:	0. 3	gì/	yd			
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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.

Luke Knadle

President