



Floodplain Relief Program

Section A-Name, Address, Property Information

Tax Parcel Number(s) 17-10259-40

Address 2702 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* China Morgan

Buyer's Address* 1806 Wood Street, La Crosse, WI 54603

Buyer's Telephone Number* 608-385-1669

* Only required if property is being sold

Section B-Property Floodplain Information

Base Flood Elevation on Parcel 643.8

Lowest Finished Floor Elevation of Principal Structure (House) 645.8

Lowest Adjacent Grade Elevation (Next to Principal Structure) 644.8

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

Section B Required Attachments

- Aerial Image of Parcel

Section C-Engineer and Contractor Information

Engineer Contact Information (Optional)

Engineer Business Name Davey Engineering

Engineer Business Telephone Number 608-519-4494

Engineer Representative Name Jesse Wiley

Engineer Representative Telephone (Direct Line or Cell Phone) Number 608-519-4494

Engineer Representative E-mail Address jwiley@davyinc.com

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 \$83,599.13

Date of Completion of Improvements 9/3/24

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.

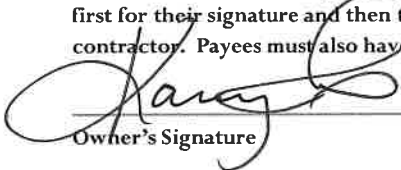
Section E-Request for 90% Reimbursement

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



2702 Onalaska Avenue, La Crosse, WI 54603

Company	Work completed	Amount	Date
Aaron Seielstad	Flatwork	\$ 8,204.00	7/15/2024
Betcher Mechanical, Inc.	Water main	\$ 650.97	6/17/2024
Betcher Mechanical, Inc.	Sewer/water	\$ 3,500.00	5/30/2024
Betcher Mechanical, Inc.	Underground sewer	\$ 4,500.00	5/8/2024
Betcher Mechanical, Inc.	Sewer/water	\$ 4,500.00	7/6/2024
Betcher Mechanical, Inc.	Sewer/water	\$ 560.00	7/6/2024
Croell Redi-Mix, Inc.	Concrete	\$ 4,812.00	5/8/2024
Davy Engineering Co.	Engineering	\$ 178.33	3/12/2024
Davy Engineering Co.	Engineering	\$ 797.50	2/13/2024
Davy Engineering Co.	Engineering	\$ 230.00	1/17/2024
Davy Engineering Co.	Engineering	\$ 517.50	7/14/2023
Davy Engineering Co.	Engineering	\$ 325.83	11/9/2023
Dirt Monkey, LLC	Dirt fill	\$ 997.50	9/28/2023
Dirt Monkey, LLC	Excavation/fill	\$ 2,735.00	11/7/2023
Dirt Monkey, LLC	Demo and fill	\$ 4,250.00	3/21/2024
Dirt Monkey, LLC	Water lats	\$ 2,350.00	5/22/2024
Dirt Monkey, LLC	Retaining wall	\$ 3,217.50	7/15/2024
Dirt Monkey, LLC	Pad prep	\$ 180.00	6/17/2024
Heyer Heating	HVAC	\$ 10,600.00	7/1/2024
Marlin Homes	Basement	\$ 6,720.20	1/4/2024
Marlin Homes	Basement	\$ 484.80	4/29/2024
Marlin Homes	Basement	\$ 7,862.00	12/7/2023
P&T Electric, Inc.	Electric hook up	\$ 4,000.00	3/7/2024
Prairie View Ranch	Tree removal	\$ 4,000.00	9/18/2023
Prairie View Ranch	Demo and haul	\$ 1,250.00	9/18/2023
River City Ready Mix, Inc.	Concrete	\$ 1,217.00	11/20/2023
River City Ready Mix, Inc.	Concrete	\$ 2,471.00	12/8/2023
River City Ready Mix, Inc.	Concrete	\$ 2,488.00	4/13/2024
		\$ 83,599.13	



Search Options Search Results

Address_Query result

Displayed features 1/1

17-10259-40

Address	0.16
Assessment Code	G1 - Residential
Current Assessment Value	1 500.00
Current Land Value	20 000.00
Current Tax Bill Value	21 500.00
Internal ID	26802
Link To Web	More info
Municipality	City of La Crosse
Owner Name	HABITAT FOR HUMANITY GREATER LACROSSE REGION INC
Owner Name 2	
Parcel No	17-10259-40
Postal Address	3181 BERLIN DR LA CROSSE WI 54601-
Previous Assessed Value	0.00
Previous Land Value	0.00
Previous Tax Bill Value	0.00
School District	LA CROSSE SCHOOL
Site Address	2702 ONALASKA AVE

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:Stat

17,018.00





Aaron Seielstad

- Insured
- 30 years experience

608-790-4007

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

Proposal No. _____

Sheet No. _____

Date _____

Proposal Submitted To

Work To Be Performed At

Name Habitat for humanity
 Street 2702 Onalaska ave.
 City Lacrosse
 State WI
 Telephone Number _____

Street _____
 City _____ State _____
 Date of Plans _____
 Architect _____

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

10'x20'x4" floor smooth finish 3'x3' rebar grid, plastic under floor
8'x16" grade beam around it with 2 rows 1/2" rebar

10'x24'x4" driveway 3'x3' rebar grid
4'x8'x4" house walk 4000 psi concrete with fibers
4'x15'x4" house walk concrete joints
4'x10' with 4 steps brown finish
13'x6'x4" city walk

total estimate \$1000.00

All material is guaranteed to be as specified, and the above work to be performed in accordance with the drawings and specifications submitted for above work and completed in a substantial workmanlike manner for the sum of

Dollars (\$ 783.78).

with payments to be made as follows:

due upon completion

\$204.00

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
06/27/2024 Betcher Mechanical Inc

008610

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

Operating Funds: Stai

Ⓟ

1,301.93

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



Invoice

BETCHER MECHANICAL INC.

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

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

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

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

①

Which One Are
House?
Split 2702
between 2706

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

008545

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

Operating Funds: Stai

12,918.00

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



Invoice

BETCHER MECHANICAL INC.

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

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

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
3031	05/30/2024	\$3,500.00	06/14/2024	Net 15	

DATE	DESCRIPTION	QTY	RATE	AMOUNT
	Services sewer and water service for 2702 Onalaska av.		3,500.00	3,500.00T
			SUBTOTAL	3,500.00
			TAX (5.5%)	0.00
			TOTAL	3,500.00
			BALANCE DUE	\$3,500.00

(Handwritten mark)

Handwritten signature and date: J.W. 5-31-24

05/16/2024

Betcher Mechanical Inc

Date	Type	Reference	Original Amount	Balance Due	Payment
05/02/2024	Bill	3023	4,500.00	4,500.00	4,500.00
			Check Amount		4,500.00

Operating Funds:Sta

4,500.00

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
3023	05/08/2024	\$4,500.00	05/23/2024	Net 15	

DATE	DESCRIPTION	QTY	RATE	AMOUNT
	Services 2702 Onalaska Ave underground			4,500.00
			BALANCE DUE	\$4,500.00

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

008669

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

Operating Funds:Stat

15,226.66



Invoice

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



BETCHER MECHANICAL INC.

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

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

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
3060	07/06/2024	\$9,000.00	07/21/2024	Net 15	

DATE	DESCRIPTION	QTY	RATE	AMOUNT
	Services 2702 Onalaska av finish			4,500.00
	Services 2706 Onalaska av finish			4,500.00
				SUBTOTAL 9,000.00
				TAX (5.5%) 0.00
				TOTAL 9,000.00
				BALANCE DUE \$9,000.00



Habitat for Humanity of the Greater La Crosse Region

008532

05/30/2024

Croell Redi-Mix, Inc.

Date	Type	Reference	Original Amount	Balance Due	Payment
05/08/2024	Bill	842292	4,812.00	4,812.00	4,812.00
			Check Amount		

Operating Funds:Sta

4,812.00



Date	Location	Material	Description	Units	UM	Unit Price	Amount
05/03/24	La Crosse	40115LB90	4000 PSI	5.00	CY	\$72.00	\$360.00
		40630WB90	4000 PSI	22.00	CY	\$72.00	\$1,584.00
		D40115LB90	Delivery 4000 PSI	5.00	CY	\$104.00	\$520.00
		D40630WB90	Delivery 4000 PSI	22.00	CY	\$104.00	\$2,288.00
		93551	Fuel Surcharge	3.00	LDS	\$20.00	\$60.00

Tickets : 1055003682, 1055003683, 1055003684

Sub-Total **\$4,812.00**

*JW
5-22-24*

*Sent sales tax
exemption
form*

Total Concrete Yards 27.00
Total Aggregate Tons 0.00

Sales Tax \$264.66
Total Invoice \$5,076.66

RECEIVED MAY 14 2024

Account #	111185
Date	05/08/24
Invoice #	842292
Job #	
PO #	2702 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

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

008393

04/05/2024

Davy Engineering Co

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

Operating Funds:Sta

535.00



DAVY ENGINEERING CO.

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



March 12, 2024

Project No: 012525-001.120

Invoice No: 27605

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

ENGINEERING INVOICE

Project 012525-001.120 Habitat for Humanity - Elev. Certificate

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

February 1, 2024 through February 29, 2024

Fee

Total Fee	5,350.00		
Percent Complete	100.00	Total Earned	5,350.00
		Previous Fee Billing	4,815.00
		Current Fee Billing	535.00
		Total Fee	535.00
		Total Due & Payable	\$535.00

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

split
2502
2702 Ona Ave.
2706

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

008305

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

Operating Funds:Stat



1,595.00

DAVY ENGINEERING CO.

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



February 13, 2024

Project No: 012525-001.120

Invoice No: 27523

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

ENGINEERING INVOICE

Project 012525-001.120 Habitat for Humanity - Elev. Certificate

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

January 1, 2024 through January 31, 2024

Fee

Total Fee	5,350.00		
Percent Complete	90.00	Total Earned	4,815.00
		Previous Fee Billing	3,220.00
		Current Fee Billing	1,595.00
		Total Fee	1,595.00
		Total Due & Payable	\$1,595.00

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

SPLIT COST
2702 + 2706
On Ave.

JW
2-15-24

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

008235

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



Operating Funds:Sta

690.00

DAVY ENGINEERING CO.

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



January 17, 2024

Project No: 012525-001.120

Invoice No: 27446

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

ENGINEERING INVOICE

Project 012525-001.120 Habitat for Humanity - Elev. Certificate

Completed ECs for all four addresses.

December 1, 2023 through December 31, 2023

Fee

Total Fee	4,600.00		
Percent Complete	70.00	Total Earned	3,220.00
		Previous Fee Billing	2,530.00
		Current Fee Billing	690.00
		Total Fee	690.00
		Total Due & Payable	\$690.00

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

517 Kare

2702 ona

2706 ona

JRH
1-23-24

Habitat for Humanity of the Greater La Crosse Region
08/03/2023 Davy Engineering Co

007794

Date	Type	Reference	Original Amount	Balance Due	Payment
07/14/2023	Bill	26977	1,035.00	1,035.00	1,035.00
			Check Amount		1,035.00

Operating Funds:Sta

 1,035.00

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

July 14, 2023
Project No: 012525-001.120
Invoice No: 26977

ENGINEERING INVOICE

Project 012525-001.120 Habitat for Humanity - Elev. Certificate

Topo work.

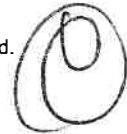
June 1, 2023 through June 30, 2023

Fee

Total Fee	3,450.00		
Percent Complete	45.00	Total Earned	1,552.50
		Previous Fee Billing	517.50
		Current Fee Billing	1,035.00
		Total Fee	1,035.00

Total Due & Payable \$1,035.00

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



2702, 2706 Onalaska Ave
Split

Habitat for Humanity of the Greater La Crosse Region

008037

11/16/2023

Davy Engineering Co

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

Operating Funds:Sta

977.50

DAVY ENGINEERING CO.

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



November 9, 2023

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

Project No: 012525-001.120
Invoice No: 27293

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

008069

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

Operating Funds:Stat

3,990.00



Dirt Monkey LLC

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

10/1/23

INVOICE
INV660

DATE
09/28/2023

DUE
On Receipt

BALANCE DUE
USD \$3,990.00

BILL TO

Habitat For Humanity

Jeremy Reed
jeremy@habitatlacrosse.org

DESCRIPTION	RATE	QTY	AMOUNT
Trucking Fill Dirt No charge for the dirt Trucking Onalaska Ave/Kane St 4	\$3,990.00	1	\$3,990.00

Payment Info

PAYPAL
marty@dirtmonkeyexcavating.com

BY CHECK
Dirt Monkey LLC

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

2702 Onalaska
Ave
997.50

JM
11-29-23

Habitat for Humanity of the Greater La Crosse Region

008164

01/04/2024

Dirt Monkey, LLC

Date	Type	Reference	Original Amount	Balance Due	Payment
11/07/2023	Bill	INV682	5,470.00	5,470.00	5,470.00
			Check Amount		5,470.00

Operating Funds:Sta



5,470.00



Dirt Monkey LLC

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

INVOICE
INV682

DATE
11/07/2023

DUE
On Receipt

BALANCE DUE
USD \$5,470.00

BILL TO

Habitat For Humanity

Jeremy Reed
jeremy@habitatlacrosse.org

DESCRIPTION	RATE	QTY	AMOUNT
2702 & 2706 Onalaska Ave Excavation Backfill	\$5,470.00	1	\$5,470.00

Payment Info

PAYPAL
marty@dirtmonkeyexcavating.com

BY CHECK
Dirt Monkey LLC

TOTAL \$5,470.00
BALANCE DUE USD \$5,470.00



Jim
1-7-24

Habitat for Humanity of the Greater La Crosse Region

008503

05/16/2024

Dirt Monkey, LLC

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

Operating Funds:Sta



8,500.00

INVOICE

INV714

DATE

03/21/2024

DUE

On Receipt

BALANCE DUE

USD \$8,500.00



Dirt Monkey LLC

25790 County Road X

Cashton, WI 54619

6083173107

dirtmonkeyexcavating.com

marty@dirtmonkeyexcavating.com

BILL TO

Habitat For Humanity

Jeremy Reed

jeremy@habitatlacrosse.org

DESCRIPTION	RATE	QTY	AMOUNT
2702 & 2706 Onalaska Ave Demo Excavation Backfill	\$4,330.00	1	\$4,330.00
Fill Sand/Delivery We did not charge for any of the dirt we brought in for 2706 to raise it up.	\$4,170.00	1	\$4,170.00

TOTAL \$8,500.00

Payment Info

BALANCE DUE USD \$8,500.00

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

PAYPAL

marty@dirtmonkeyexcavating.com

BY CHECK

Dirt Monkey LLC

Habitat for Humanity of the Greater La Crosse Region

008533

05/30/2024

Dirt Monkey, LLC

Date	Type	Reference	Original Amount	Balance Due	Payment
05/22/2024	Bill	INV734	440.00	440.00	440.00
05/22/2024	Bill	INV736	4,700.00	4,700.00	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
INV736

DATE
05/22/2024

DUE
On Receipt

BALANCE DUE
USD \$4,700.00

BILL TO

Habitat For Humanity

Jeremy Reed
jeremy@habitatlacrosse.org

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

Payment Info

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

PAYPAL
marty@dirtmonkeyexcavating.com

BY CHECK
Dirt Monkey LLC

TOTAL	\$4,700.00
BALANCE DUE	USD \$4,700.00

Habitat for Humanity of the Greater La Crosse Region
07/18/2024 Dirt Monkey, LLC

008671

Date	Type	Reference	Original Amount	Balance Due	Payment
07/15/2024	Bill	INV739	6,435.00	6,435.00	6,435.00

Check Amount

Operating Funds:Stai

6,435.00



INVOICE

INV739

DATE

07/15/2024

DUE

On Receipt

BALANCE DUE

USD \$6,435.00



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
Onalaska Ave Retaining Wall Blocks Delivery/Installation	\$6,435.00	1	\$6,435.00

Payment Info

TOTAL

\$6,435.00

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

BALANCE DUE

USD \$6,435.00

PAYPAL

marty@dirtmonkeyexcavating.com

BY CHECK

Dirt Monkey LLC



2702
2706

Habitat for Humanity of the Greater La Crosse Region
06/27/2024 Dirt Monkey, LLC

008613

Date	Type	Reference	Original Amount	Balance Due	Payment
06/17/2024	Bill	INV760	360.00	360.00	360.00 ✓
06/24/2024	Bill	INV765	350.00	350.00	350.00 ✓
06/26/2024	Bill	INV769	440.00	440.00	440.00 ✓
			Check Amount		1,150.00

Operating Funds:Stat

1,150.00





Dirt Monkey LLC

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

INVOICE

INV760

DATE

06/17/2024

DUE

On Receipt

BALANCE DUE

USD \$360.00

BILL TO

Habitat For Humanity

Jeremy Reed
jeremy@habitatlacrosse.org

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

Payment Info

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

PAYPAL
marty@dirtmonkeyexcavating.com

BY CHECK
Dirt Monkey LLC

TOTAL

\$360.00

BALANCE DUE

USD \$360.00

JRM 6-26-24

Habitat for Humanity of the Greater La Crosse Region

008745

08/15/2024

Heyer Heating and Air Conditioning

Date	Type	Reference	Original Amount	Balance Due	Payment
07/01/2024	Bill	153	10,600.00	10,600.00	10,600.00
			Check Amount		10,600.00

Operating Funds:Stat

10,600.00

INVOICE



Handwritten signature and date: 8-11-24

Heyer Heating And Air Conditioning
1419 North St
La Crosse, WI 54603, USA
(608) 799-3538
heyerrhtg@gmail.com

Invoice # 153
Date Mon Jul 01 2024
Balance **10600.00**
Due On Wed Jun 26 2024

Bill To:
Habitat For Humanity Habitat For Humanity
~~2702 Onalaska Ave~~
La Crosse, Wisconsin, Wisconsin 54603
(608) 633-2176
jeremy@habitatlacrosse.org

Service Location:
Habitat For Humanity Habitat For Humanity
2702 Onalaska Ave
La Crosse, Wisconsin 54603
(608) 633-2176
jeremy@habitatlacrosse.org

Description	QTY	Price	Amount
2 Ton / Uncased Coil 13.2 SEER	1	\$4000	\$4000.00
Crawspace ductwork	1	\$2300	\$2300.00
install labor	80	\$85	\$6800.00
500 off new unit	1	\$-500	\$-500.00
		Sub total	\$12600.00
		Discount	\$2000.00
		Total	\$10600.00
		Balance	\$10600.00

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

Notes:

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

008421

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

Operating Funds:Stat



6,720.20



Marlin Homes LLC

N5744 County Rd Z
Onalaska WI 54650
600 779-4617

20246513 **IV**

Invoice No.

INVOICE

Customer

Habitat for Humanity La Crosse Area
3181 Berlin Dr.

La Crosse WI 54650

Phone Jeremy cell 608-633-2176 Mike

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

Qty	Description	Unit Price	TOTAL
	Referance		
116	Logix 6" Standard straight block	\$24.50	\$2,842.00
12	Logix 6" Standard 90 degree corner blocks	\$24.50	\$294.00
2	Bundles Form lock	\$125.00	\$250.00
1	Bags Zip tie	\$22.00	\$22.00
32	V-12 Logix 6" taper top block	\$20.20	\$646.40
50	Logix 6" Taper Top block	\$24.50	\$1,225.00
50	V-12 Logix 6" Standard straight block	\$20.20	\$1,010.00
4	V-12 Logix 6" Standard 90 degree corner blocks	\$20.20	\$80.80
1	Pick up cost Clear Lake MN	\$350.00	\$350.00

Payment Details

-
- Check

SubTotal	\$6,720.20
Shipping & Handling	
Taxes State	
TOTAL	\$6,720.20

Office Use Only

[Handwritten signature]
4-9-2

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

Thank you for using Marlin Custom Builders LLC.

Habitat for Humanity of the Greater La Crosse Region
05/02/2024 Marlin Homes

008475

Date	Type	Reference	Original Amount	Balance Due	Payment
04/29/2024	Bill	20246521	484.80	484.80	484.80
			Check Amount		484.80

Operating Funds: Stat

484.80





Marlin Homes LLC

N5744 County Rd Z
Onalaska WI 54650
600 779-4617

20246521 · IV

Invoice No.

INVOICE

Customer

Habitat for Humanity La Crosse Area
3181 Berlin Dr.

La Crosse WI 54650

Phone Jeremy cell 608-633-2176 Mike

Date 4/29/2024
Project No. 2702-2706 Ona. Ave
Rep
FOB

Qty	Description	Unit Price	TOTAL
24	V-12 Logix 6" Standard straight block	\$20.20	\$484.80

2702 Ona Ave. Foundation
JWH
5-1-24

Payment Details

Check

SubTotal	\$484.80
Shipping & Handling	
Taxes State	
TOTAL	\$484.80

Office Use Only

(Handwritten mark)

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

Thank you for using Marlin Custom Builders LLC.

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

008148

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

Operating Funds:Sta



7,862.00



Marlin Homes LLC

N5744 County Rd Z
Onalaska WI 54650
600 779-4617

pay
12-21-23

20236571 IV

Invoice No.

INVOICE

Customer

Habitat for Humanity La Crosse Area
3181 Berlin Dr.

La Crosse WI 54650

Phone Jeremy cell 608-633-2176 Mike

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

Qty	Description	Unit Price	TOTAL
	Referance		
203	Logix 6" Standard straight block	\$24.50	\$4,973.50
24	Logix 6" Standard 90 degree corner blocks	\$24.50	\$588.00
3	Bundles Form lock	\$125.00	\$375.00
4	Bags Zip tie	\$22.00	\$88.00
75	Logix 6" Standard tapper top block	\$24.50	\$1,837.50
SubTotal			\$7,862.00
Shipping & Handling			
Taxes			
State			
TOTAL			\$7,862.00

Payment Details

- Cash
- Check
- Credit Card

SubTotal	\$7,862.00
Shipping & Handling	
Taxes	
State	
TOTAL	\$7,862.00

Office Use Only

63

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

Thank you for using Marlin Custom Builders LLC.

JM
12-7-23

SPLIT
2702
2706
Foundation

Habitat for Humanity of the Greater La Crosse Region
03/28/2024 P&T Electric Inc

008386

Date	Type	Reference	Original Amount	Balance Due	Payment
03/07/2024	Bill	25293	4,000.00	4,000.00	4,000.00
03/07/2024	Bill	25292	7,000.00	7,000.00	7,000.00
			Check Amount		11,000.00

Operating Funds:Sta

11,000.00



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

Invoice

Date	Invoice #
3/7/2024	25293

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

P.O. No.	Terms	Project
Progress Bill #2	Net 30	23-1405 WI Onalaska Ave- ...

Serviced	Description	Quantity	Rate	Amount
	Onalaska Ave Service Change/new house Progress Bill #2	1	4,000.00	4,000.00
	All work real property.			
Thank you for your business.			Total	\$4,000.00

Statement

P&T Electric Inc.
 1122 S Oak St.
 La Crescent, MN
 55947

Date
3/7/2024

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

		Amount Due	Amount Enc.		
		\$11,000.00			
Date	Transaction	Amount	Balance		
12/31/1999	Balance forward		0.00		
10/21/2022	22-1379 MN Eitzen- PMT #7147.	-5,000.00	-5,000.00		
03/07/2024	INV #25292. Due 04/06/2024.	7,000.00	2,000.00		
10/31/2022	22-1402 WI La Crosse- PMT #007178.	-5,000.00	-3,000.00		
01/09/2023	INV #23138. Due 02/08/2023.	9,000.00	6,000.00		
02/17/2023	PMT #7380.	-9,000.00	-3,000.00		
03/22/2023	INV #23485. Due 04/21/2023.	9,432.62	6,432.62		
04/13/2023	PMT #7526.	-4,432.62	2,000.00		
10/31/2022	22-1403 WI West Salem- PMT #007178.	-5,000.00	-3,000.00		
02/24/2023	INV #23412. Due 03/26/2023.	6,000.00	3,000.00		
03/24/2023	PMT #7467.	-6,000.00	-3,000.00		
08/15/2023	INV #24128. Due 09/14/2023.	9,423.00	6,423.00		
10/09/2023	PMT #007888.	-4,423.00	2,000.00		
01/18/2023	22-1729 WI ReStore- INV #23207. Due 02/17/2023.	2,500.00	4,500.00		
01/26/2023	PMT #7348.	-2,500.00	2,000.00		
05/01/2023	INV #23691. Due 05/31/2023.	2,125.00	4,125.00		
06/01/2023	PMT #7630.	-2,125.00	2,000.00		
10/09/2023	23-1233 WI La Crosse Service Upgrade/Rewir- PMT #007888.	-5,000.00	-3,000.00		
03/07/2024	INV #25291. Due 04/06/2024.	5,000.00	2,000.00		
01/31/2024	23-1405 WI Onalaska Ave- Service Change- INV #25131. Due 03/01/2024.	5,000.00	7,000.00		
03/07/2024	INV #25293. Due 04/06/2024.	4,000.00	11,000.00		
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
6,000.00	5,000.00	0.00	0.00	0.00	\$11,000.00

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

007905

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

Operating Funds:Sta

9,500.00





Prairie View Ranch

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

split
 2702/2704 Ona Ave
 Excavating

INVOICE
 INV0674

DATE
 09/18/2023

DUE
 On Receipt

BALANCE DUE
 USD \$8,000.00

BILL TO

Habitat for Humanity-La Crosse, WI

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

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



Prairie View Ranch

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

split
 2702/2704 Onw. Ave
 Excavating

INVOICE
 INV0675

DATE
 09/18/2023

DUE
 On Receipt

BALANCE DUE
 USD \$2,500.00

BILL TO

Habitat for Humanity-La Crosse, WI

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

DESCRIPTION	RATE	QTY	AMOUNT
Demo and help hauling 2 buildings to the landfill	\$3,500.00	1	\$3,500.00
SUBTOTAL			\$3,500.00
DISCOUNT			<u>-\$1,000.00</u>
TAX (5.5%)			\$0.00*
TOTAL			\$2,500.00
BALANCE DUE			USD \$2,500.00

Discount for help from habitat.

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

008129

Date	Type	Reference	Original Amount	Balance Due	Payment
11/25/2023	Bill	107340	2,434.00	2,434.00	2,434.00 ✓
11/29/2023	Bill	107567	866.00	866.00	866.00 ✓
		Check Amount			3,300.00

Operating Funds:Sta

3,300.00

①

STATEMENT

Statement Date: Nov 25, 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
11/11/23				Balance Fwd		3,909.50
11/20/23		8036		Payment	-3,091.50	818.00
11/20/23	12/20/23	107340-107342		PO# 2702 Onalaska	2,434.00	3,252.00
<i>Split 2702 + 2706 Foundation</i>						
<i>MM 12-4-23</i>						
TOTAL						3,252.00

0 - 30	31 - 60	61 - 90	Over 90 days
3,252.00	0.00	0.00	0.00

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

RECEIVED DEC 04 2023

RIVER CITY READY MIX

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

Tomah
3302 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 9:44 AM	Date 11/20/23	Account	Loads 1	Truck 17	Driver HARRY	Ticket 107340	
Customer HABITAT FOR HUMANITY LACROSSE WI				Delivery Address: LACROSSE WI 2702 ONALASKA AVE				
Purchase Order	Job No.	Ordered 18.00	Delivered 9.00	Air % Target 3.00 %	% Calcium	Slump 5.00 in		
QUANTITY	DESCRIPTION			UNIT PRICE	TOTAL			
9.00	yd	3000 PSI Footing / Interior			125	2250		
9.00	yd	CACL 1%			4	72		
1.00	ea	FUEL SURCHARGE			20	40		
9.00	yd	HOT WATER			4	72		

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	2434
Dis.	
Tax	
Total	
Previous Total	
Grand Total	2434

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				
17	HARRY	user				107340		9:44	11/20/23				
Load Size	Mix Code	Returned	Qty	Mix Age	Seq	Load ID							
9.00 yd	3000 ST2%				D	112638							
Ingredient	Source	MCFac	AbsFac	OD	ABS	SSD	Free Mst	TARGET	Actual	% Moisture	Free Wat	Abs.Wat	Tot.Wat
AGG#1	KINGS BLUFF	0.042	0.020	1760	1b	1760	38.54	16187	16180	2.19%	347 lb	317	663
SAND	HAEF'S	0.030	0.008	1641	1b	1641	35.61	15089	15100	2.17%	321 lb	117	438
CEMENT	CONTINENTAL			320	1b	320		2880	2870				
FLYASH	GS3GEWI			105	1b	105		945	940				
Pozz#0-WR	MB POZZ#0			3.00	/C	.00		114.75	114.00				
WATER	LAX			30.0	gl	30.0		204.8	206.0		1719.1 lb		1719.1
CALCIUM	CALCIUM - MC			1.00	%	.00		612.00	616.00				
AIR	MB AE90			.20	/C	.00		7.65	8.00				
Actual	Num Batches: 1							Manual 9:44:40					
Load Total:	36855 lb	Design W/C:	0.589	Water/Cement:	0.626	A Design Water:	2253.2	1b Total Water:	2386.5 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						

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 _____

RECEIVED DEC 04 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 10:01 AM	Date 11/20/23	Account	Loads 2	Truck 19	Driver BOB	Ticket 107342
Customer HABITAT FOR HUMANITY LACROSSE WI			Delivery Address: LACROSSE WI 2702 ONALASKA AVE				
Purchase Order	Job No.	Ordered 18.00	Delivered 18.00	Air % Target 3.00 %	% Calcium	Slump 5.00 in	
QUANTITY	UNIT	DESCRIPTION				UNIT PRICE	TOTAL
9.00	yd	3000 PSI Footing / Interior					
9.00	yd	CACL 1%					
1.00	ea	FUEL SURCHARGE					
9.00	yd	HOT WATER					

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
Dis.
Tax
Total
Previous Total
Grand Total

CAUTION MAY CAUSE EYE OR SKIN INJURY

Contains Portland Cement-CAS Registry No. 55997-15-1. 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			107342	10:01	11/20/23							
Load Size	Mix Code	Returned	Qty	Mix Age	Seq	Load ID								
9.00 yd	3000 ST2%				D	112640								
Ingredient	Source	MCFac	AbsFac	OD	ABS	SSD	Free Mst	TARGT	Target	Actual	% Moisture	Free Wat	Abs.Wat	Tot.Wat
AGG#1	KINGS BLUFF	0.042	0.020	1760	1b	1760	38.54	16187	16180	16180	2.19%	347 lb	317	663
SAND	HAEF'S	0.030	0.008	1641	1b	1641	35.61	15089	15020	15020	2.17%	319 lb	117	436
CEMENT	CONTINENTAL			320	1b	320		2880	2885	2885				
FLYASH	GS3GEWI			105	1b	105		945	955	955				
PozzB0-WR	MB POZZB0			3.00	/C	.00		114.75	114.00	114.00				
WATER	LAX			30.0	gl	30.0		204.8	203.0	203.0		1694.0 lb		1694.0
CALCIUM	CALCIUM - MC			1.00	%	.00		612.00	608.00	608.00				
AIR	MB AE90			.20	/C	.00		7.65	7.50	7.50				
Actual	Num Batches: 1			Manual	10:01:24									
Load Total:	36780 lb	Design W/C:	0.589	Water/Cement:	0.615	A Design Water:	2253.2	1b Total Water:	2359.8 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							

CERTIFICATE OF COMPLIANCE

AIR CONTENT _____ AIR TEMP. _____ WATER ADDED @ PLANT _____ g/l

CONCRETE TEMP. _____ SLUMP _____ WATER ADDED @ JOBSITE _____ g/l

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

LOCATION / PART of STRUCTURE _____

INSPECTOR SIGNATURE _____

PRODUCER SIGNATURE _____

RECEIVED DEC 04 2023

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

008151

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

Operating Funds:Stat



4,942.00

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

Pd
12-11

Ⓟ

Split 2702 + 2706
Ona ave.

JW
12-20-23

Ⓟ

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

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

RECEIVED DEC 19 2023

RIVER CITY READY MIX

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

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

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

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

Plant 1	Time 11:44 AM	Date 12/8/23	Account	Loads 1	Truck 28	Driver JEREMY	Ticket 107835
Customer HABITAT FOR HUMANITY LACROSSE WI			Delivery Address: La Crosse WI 2702 Onalaska				
Purchase Order	Job No.	Ordered 34.00	Delivered 8.50	Air % Target 5.00 %	% Calcium	Slump 5.00 in	
QUANTITY	DESCRIPTION			UNIT PRICE	TOTAL		
34 34 4 34	8.50	yd	ICF WALL 4000 PSI	129.00	4386.00		
	8.50	yd	1 % NCA	6.00	204.00		
	1.00	ea	FUEL SURCHARGE	20.00	80.00		
	8.50	yd	WINTER SERVICE	8.00	272.00		

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	4942.00
Dis.	
Tax	
Total	
Previous Total	
Grand Total	4942.00 ✓

CAUTION MAY CAUSE EYE OR SKIN INJURY

Contains Portland Cement-CAS Registry No. 65997-15-1. Contact with freshly mixed mortar or concrete may cause eye or skin injury. Skin contact may result in irritation or burning. In case of eye contact, flush immediately and repeatedly with water, and consult a physician promptly. In case of skin contact wash thoroughly immediately after contact and consult a physician.

AVOID INHALING PORTLAND CEMENT DUST

Applicable MSDS must be consulted by user prior to handling or use.
 By OSHA 29 CFR 1910.1000 Table Z-3, and employee's exposure shall not exceed the 8-hour time weighted average limit of 50 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							
28	JEREMY	user		107835	107835	11:44	12/8/23							
Load Size	Mix Code	Returned	Qty	Mix Age	Seq	Load ID								
8.50 yd	ICF40006%WAL				D	113149								
Ingredient	Source	MCFac	AbsFac	OD	ABS	SSD	Free Mst	TARGT	Target	Actual	% Moisture	Free Wat	Abs.Wat	Tot.Wat
AGG 3	ABNET	0.036	0.020	1770	1b	1770	28.32	15286	15286	15286	1.60%	240 lb	295	535
SAND	HAEP'S	0.032	0.008	1290	1b	1290	31.22	11230	11200	11200	2.42%	265 lb	87	351
CEMENT	CONTINENTAL			435	1b	435		3698	3680	3680				
FLYASH	653BEVI			145	1b	145		1233	1215	1215				
WATER	LAX			29.0	gl	29.0		190.5	189.0	189.0		1577.2 lb		1577.2
Pozz80-WR	MB POZZ80			3.00	7C	.00		147.90	147.00	147.00				
AIR	MB AE90			.68	7C	.00		33.52	33.00	33.00				
NCA	MB 534 - Non			1.00	%	.00		493.00	486.00	486.00				

Actual Num Batches: 1 Manual 11:44:01
 Load Total: 32974 lb Design W/C: 0.417 Water/Cement: 0.425 A Design Water: 2057.0 lb Total Water: 2082.2 lb To Add: 0.0 lb
 Slump: 5.00 in # Water in Truck: 0.0 gl Adjust Water: 0.0 gl / Load Trim Water: 0.0 gl / yd

CERTIFICATE OF COMPLIANCE

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

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
Dis.
Tax
Total
Previous Total
Grand Total

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					
75	RABBIT	user				107840	13:06	12/8/23					
Load Size	Mix Code	Returned	Qty	Mix Age	Seq	Load ID							
8.50 yd	ICF4000%WAL				D	113154							
Ingredient	Source	MCFac	AbsFac	OD	ABS	SSD	Free Wst	TARSTarget	Actual	% Moisture	Free Wat	Abs.Wat	Tot.Wat
AGG 3	ABNET	0.036	0.020	1770	1b	1770	29.32	15266	15200	1.60%	241 lb	295	536
SAND	HAFES	0.032	0.008	1290	1b	1290	31.22	11230	11220	2.42%	265 lb	87	352
CEMENT	CONTINENTAL			435	1b	435		3698	3680				
FLYASH	BS36WEI			145	1b	145		1233	1215				
WATER	LAX			29.0	gl	29.0		190.5	189.0		1577.2 lb		1577.2
Pozz80-WR	MB POZ80			3.00	7C	.00		147.90	144.00				
AIR	MB AE90			.68	7C	.00		33.52	33.50				
NCA	MB 534 - Non			1.00	%	.00		493.00	488.00				
Actual	Num Batches: 1					Manual	13:06:29						
Load Total:	33014 lb	Design W/C:	0.417	Water/Cement:	0.426	A Design Water:	2057.0	1b Total Water:	2082.9 lb	To Add:	0.0 lb		
Slump:	5.00 in	# Water in Truck:	0.0 gl	Adjust Water:	0.0 gl	/ Load Trim Water:	0.0 gl						

CERTIFICATE OF COMPLIANCE

AIR CONTENT _____ AIR TEMP. _____ WATER ADDED @ PLANT _____ gl

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

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

LOCATION / PART of STRUCTURE _____

INSPECTOR SIGNATURE _____

PRODUCER SIGNATURE _____

RIVER CITY READY MIX

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

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

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

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

Plant	1	Time	1:27 PM	Date	12/8/23	Account		Loads	3	Truck	66	Driver	BRENT	Ticket	107842
Customer						Delivery Address:									
HABITAT FOR HUMANITY						La Crosse WI 2702 Onalaska									
LACROSSE WI															
Purchase Order	Job No.		Ordered	Delivered	Air % Target	% Calcium	Slump								
			34.00	25.50	6.00 %		5.00 in								
QUANTITY	DESCRIPTION											UNIT PRICE	TOTAL		
8.50	yd	ICF WALL 4000 PSI													
8.50	yd	1 % NCA													
1.00	ea	FUEL SURCHARGE													
8.50	yd	WINTER SERVICE													

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

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
Dis.
Tax
Total
Previous Total
Grand Total

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	66	Driver	BRENT	User	user	Disp		Ticket	107842	Num		Ticket ID	107842	Time	13:27	Date	12/8/23
Load Size	8.50 yd	Mix Code	ICF40006%WAL	Returned		Qty		Mix Age		Seq	D	Load ID	113156				
Ingredient	Source	MCFac	AbsFac	OD	ABS	SSD	Free Mst	TARGET	Target	Actual	% Moisture	Free Wat	Abs.Wat	Tot.Wat			
AGE 3	ABNET	0.036	0.020	1770	1b	1770	28.32	15286	15320	15320	1.60%	241 lb	296	537			
SAND	HAEF'S	0.032	0.005	1290	1b	1290	31.22	11230	11200	11200	2.42%	265 lb	87	351			
CEMENT	CONTINENTAL			435	1b	435		3690	3600	3600							
FLYASH	GS3GEWI			145	1b	145		1233	1215	1215							
WATER	LAX			29.0	pl	29.0		190.5	189.0	189.0		1577.2 lb		1577.2			
Pozz80-WR	MB POZZ80			3.00	7C	.00		147.90	144.00	144.00							
AIR	MB AE90			.68	7C	.00		33.52	33.50	33.50							
NCA	MB 534 - Non			1.00	%	.00		493.00	495.00	495.00							
Actual	Num Batches: 1			Manual	13:27:51												
Load Total:	33034 lb	Design W/C:	0.417	Water/Cement:	0.425	A	Design Water:	2057.0 lb	Total Water:	2083.1 lb	To Add:	0.0 lb					
Slumps:	5.00 in	# Water in Truck:	0.0 pl	Adjust Water:	0.0 pl	/ Load	Trim Water:	0.0 pl	/ yd								

CERTIFICATE OF COMPLIANCE

AIR CONTENT _____ AIR TEMP. _____ WATER ADDED @ PLANT _____ pl

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

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

LOCATION / PART of STRUCTURE _____

INSPECTOR SIGNATURE _____

PRODUCER SIGNATURE _____

RIVER CITY READY MIX

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

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

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

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

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

Terms: Accounts due and payable 10th of month following delivery. In the event the claim is not paid at maturity, I or we agree to pay full attorney fees and/or collection costs incurred in the collection of this account. I or we further agree that our account will be charged with a 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
Dis.
Tax
Total
Previous Total
Grand Total

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					
17	HARRY	user				107843	13:36	12/8/23					
Load Size	Mix Code	Returned	Qty	Mix Age	Seq	Load ID							
8.50 yd	ICF40006%WAL				D	113157							
Ingredient	Source	MCFac	AbsFac	DD	ABS	SSD	Free Mst	TARGET	Actual	% Moisture	Free Wat	Abs.Wat	Tot.Wat
AGG 3	ABNET	0.036	0.020	1770	1b	1770	28.32	15286	15240	1.60%	240 lb	294	534
SAND	HAEF'S	0.032	0.008	1290	1b	1290	31.22	11230	11180	2.42%	264 lb	87	351
CEMENT	CONTINENTAL			435	1b	435		3698	3705				
FLYASH	B53GEW1			145	1b	145		1233	1205				
WATER	LAX			25.0	gl	25.0		190.5	191.0		1593.9 lb		1593.9
PozzB0-WR	MB P0Z7B0			3.00	7C	.00		147.90	147.00				
AIR	MB AE90			.68	7C	.00		33.52	34.00				
NCA	MB 534 - Non			1.00	%	.00		493.00	488.00				
Actual	Num Batches: 1					Manual		13:36:32					
Load Total:	32966 lb	Design W/C:	0.417	Water/Cement:	0.427	A Design Water:	2057.0	1b Total Water:	2098.1 lb	To Add:	0.0 lb		
Slumps:	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 _____

Habitat for Humanity of the Greater La Crosse Region
04/25/2024 River City Ready Mix Inc.

008456

Date	Type	Reference	Original Amount	Balance Due	Payment
04/13/2024	Bill	110333-110341	2,488.00	2,488.00	2,488.00
		Check Amount			2,488.00

Operating Funds:Sta

Ⓟ

2,488.00

STATEMENT

Statement Date: Apr 13, 2024

Customer Account ID: Habitat

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

Please remit prompt payment to:

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

Habitat For Humanity
3181 Berlin Dr
La Crosse, WI 54601

Amount Enclosed
\$ _____

Date	Due Date	Reference	Paid	Description	Amount	Balance
4/10/24	5/10/24	110333-110341		PO# 2702 Onalaska Ave	2,488.00	2,488.00
					<i>JW</i> <i>4-22-24</i>	
					TOTAL	2,488.00

0 - 30	31 - 60	61 - 90	Over 90 days
2,488.00	0.00	0.00	0.00

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

RECEIVED APR 19 2024

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	2:52 PM	4/10/24		3	17	HARRY	110333
Customer			Delivery Address:				
HABITAT FOR HUMANITY			LACROSSE WI 2702 ALASKA AVE				
Purchase Order	Job No.	Ordered	Delivered	Air % Target	% Calcium	Slump	
		17.00	8.50	3.00		5.00 in	
QUANTITY	DESCRIPTION			UNIT PRICE	TOTAL		
17 2 17	8.50	yd	3000 PSI Footing / Interior	\$ 140	2380		
	1.20	ea	FUEL SURCHARGE	\$20.00	40		
	8.50	yd	HOT WATER	\$4.00	68		

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 **2488**
 Dis.
 Tax
 Total
 Previous Total
Grand Total 2488.00

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-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					
17	HARRY	user				110333	14:22	4/10/24					
Load Size	Mix Code	Returned	Qty	Mix Age	Seq	Load ID							
8.50 yd	3000 STEK				D	110726							
Ingredient	Source	MDFac	SbsFac	DD	ABS	SSD	Free Ast	TARSTarget	Actual %	Moisture	Free Wat	Res.Wat	Tot.Wat
AGG#1	KINGS BLUFF	0.644	0.000	1750	1b	1760	41.50	15316	15240	2.38%	354 lb	298	552
SAND	HAEP'S	0.032	0.000	1641	1b	1641	39.45	14264	14260	2.40%	335 lb	111	445
CEMENT	CONTINENTAL			320	1b	320		2720	2715				
FLYASH	BS36EWI			105	1b	105		893	895				
Pozz#0-WR	MB POZZ00			3.00	1b	3.00		105.38	105.00				
WATER	LAX			30.0	gl	30.0		189.2	189.0		187.2 lb		187.2
AIR	MB A90			7.20	7c	7.20		7.23	7.50				
Actual	Num Batches:	1	Manual		14:22:45								
Load Total:	34694 lb	Design W/C:	0.589	Water/Cement:	0.630	A Design Water:	2128.0 lb	Total Waters:	2266.2 lb	To Add:	0.0 lb		
Slump:	5.00 in	#	Water in Trucks:	0.0 gl	Adjust Water:	0.0 gl	/ Load	Trim Waters:	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 _____

RECEIVED APR 19 2024

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	3:15 PM	4/10/24		2	17	HARRY	110341	
Customer			Delivery Address:					
HABITAT FOR HUMANITY			LACROSSE WI 2702 OYALAPKA AVE					
Purchase Order	Job No.	Ordered	Delivered	Air % Target	% Calcium	Slump		
		17.20	17.00	3.00		5.00		
QUANTITY	DESCRIPTION					UNIT PRICE	TOTAL	
3.50	yd	3000 PSI Feuting / Interior					\$185.00	\$647.50
1.00	ea	FUEL SURCHARGE					\$20.00	\$20.00
3.50	yd	HOT WATER					\$4.00	\$14.00

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	\$1,626.00
Dis.	
Tax	\$85.46
Total	\$1,711.46
Previous Total	\$1,711.46
Grand Total	\$1,431.98

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								
17	HARRY	user		110341		15:15	4/10/24								
Load Size	Mix Code	Returned	Qty	Mix Age	Seq	Load ID									
3.50 yd	3000 STX				D	110738									
Ingredient	Source	MCFac	AbsFac	OC	ABS	SSD	Free Hst	TARG	Target	Actual	% Moisture	Free Wat	Abs.Wat	Tot.Wat	
AGG#1	KINGS BLUFF	0.044	0.020	1760	1b	1760	41.89	15316	15300	15300	2.38%	356 lb	299	654	
SAND	HAFF'S	0.032	0.008	1641	1b	1641	35.36	14283	14240	14240	2.40%	334 lb	110	444	
CEMENT	CONTINENTAL			320	1b	320		2790	2710	2710					
FLYASH	SS30001			105	1b	105		893	900	900					
Pozz#0-AR	MS AG1260			3.00	1c	3.00		108.38	108.00	108.00					
WATER	LA			30.0	gl	30.0		189.2	185.0	185.0		1568.3 lb		1568.3	
AIR	MB 889			.20	1c	.20		7.20	7.00	7.00					
Actual	Num Batches:	1		Manual		15:15:58									
Load Total:	34725 lb	Design W/C:	0.565	Water/Cement:	0.626	A	Design Water:	2128.0	1b Total Water:	2258.3 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 _____
CONCRETE TEMP. _____	SLUMP _____	WATER ADDED @ JOBSITE _____
CYLINDER NO. _____	TIME DISCHARGED _____	TOTAL ACTUAL WATER _____
LOCATION / PART OF STRUCTURE _____		
INSPECTOR SIGNATURE _____		
PRODUCER SIGNATURE _____		