

**CITY OF WEST ALLIS
DEPARTMENT OF DEVELOPMENT
STOREFRONT IMPROVEMENT AGREEMENT GRANT**

CONTRACT

CONTRACT NO. _____

DATE OF AWARD _____

Distribution:

Original 1 - Clerk

Original 2 - Owner

Copy - Department of Development

PROPERTY DESCRIPTION: 8922-24 W. Greenfield Avenue

TAX KEY NUMBER: 442-0544-000

IMPROVEMENTS (General): See attached Exhibit A – “Contractor Quotes” Exhibit B – “Approved Architectural Plans” and Exhibit C – “Budget”

TIME OF PERFORMANCE: Completed by 5/31/21

TOTAL AMOUNT OF CONTRACT: Up to \$6,874.00

THIS AGREEMENT, entered into by and between Two Par LLC (hereinafter referred to as the "OWNER"), and the City of West Allis, a municipal corporation of the State of Wisconsin (hereinafter referred to as the "CITY").

Performance and schedules will be approved by John F. Stibal, Director, Department of Development (or his designee) of the City of West Allis, Department of Development.

Work may commence in accordance with approved performance and work schedules.

WITNESSETH THAT:

WHEREAS, The OWNER represents itself as being capable and qualified to undertake and have installed those certain facade improvements, as hereinafter set forth, as are required in accomplishing fulfillment of the obligations under the terms and conditions of this Contract.

NOW, THEREFORE, the parties hereto do mutually agree as follows:

- I. **FACADE IMPROVEMENTS AND REQUIREMENTS.** The OWNER hereby agrees to make the facade improvements as hereinafter set forth, all in accordance with the terms and conditions of this Contract. OWNER agrees time is of the essence and will meet all deadlines; any schedules as herein set forth, and is required to:
 - A. Do, perform, and carry out in a satisfactory, timely, and proper manner, the facade improvements delineated in this Contract.
 - B. Comply with requirements listed with respect to reporting on progress of the services, additional approvals required, and other matters relating to the facade improvements.
 - C. Comply with time schedules and payment terms.

- D. Make no changes to the building facade without Department of Development approval for a period of five (5) years from and after completion of the facade improvements, except for maintenance and changes to sign fascia for new tenants.
- II. SCOPE OF SERVICES. The OWNER shall in a satisfactory, timely and proper manner, undertake and complete the following project(s) as set forth in the attached Exhibit(s). Any Budget Amendment or Activity Report Amendment to be considered by the CITY from the OWNER must be submitted no later than ninety (90) days prior to the expiration of this Contract.
- III. AVAILABILITY OF FUNDS.
 - A. Funds are made available through the Commercial Façade Improvement Grant that was established to assist properties near various Tax Increment Finance Districts (TIF) that budget funds for improvements that are within ½ mile of the TIF boundaries. Funds for this particular project are made available from Tax Increment Financing # 11 - 84th and Greenfield Avenue Redevelopment Area.
 - B. In the event of such modification or reduction, the parties shall agree upon the portions of the contract to be reduced or modified.
 - IV. NOTICES. Any and all notices shall be in writing and deemed served upon depositing same with the United States Postal Services as "Certified Mail, Return Receipt Requested," addressed to the OWNER at:

Name: Two Par LLC
 Address: 8924 W. Greenfield Avenue
 City and State: West Allis, WI 53214

and to the CITY at:

John F. Stibal, Director
 Department of Development
 City of West Allis
 7525 West Greenfield Avenue
 West Allis, Wisconsin 53214

All other correspondence shall be addressed as above, but may be sent "Regular Mail" and deemed delivered upon receipt by the addressee.

- V. TIME OF PERFORMANCE. The facade improvements to be made under the terms and conditions of this Contract shall be in force and shall commence from approval of performance and work schedules by the Director of Development, and shall be undertaken and completed in such sequence as to assure its expeditious completion in the light of the purposes of this Contract, but in any event all of the services required hereunder shall be completed as indicated on Page 1 under "Time of Performance", which is the termination date of this Contract. In addition to all other remedies incurring to the CITY should the Contract not be completed by the date specified in accordance with all of its terms, requirements and conditions therein set forth, the OWNER shall continue to be obligated thereafter to fulfill OWNER's responsibility to amend, modify, change, correct or expand thereon until the Contract is fully completed.
- VI. CONDITIONS OF PERFORMANCE AND COMPENSATION.
 - A. Performance. The OWNER agrees that the performance of work, services and the results therefore, pursuant to the terms, conditions and agreements of this Contract, shall conform to such recognized high professional standards as are prevalent in this field of endeavor and like services.

B. Place of Performance. The OWNER shall make the facade improvements to the following property:

8922-8924 W. Greenfield Avenue
West Allis, WI 53214

C. Compensation. The CITY agrees to reimburse the OWNER, subject to satisfactory completion and acceptance of the facade improvements by the Department of Development and the other contingencies herein, and the OWNER agrees to accept for the satisfactory completion of the facade improvements under this Contract an amount not to exceed the maximum as indicated on Page 1 under "Total Amount of Contract", inclusive of all expenses, it being expressly understood and agreed that in no event will the total compensation to be paid hereunder exceed said maximum sum for all of the required improvements. OWNER shall submit such invoices, statements, checks and other evidence of payment as the Department may require to verify the amount of reimbursement due under this Contract.

D. Taxes, Social Security, and Government Reporting. Personal income tax payments, social security contributions, insurance and all other governmental reporting and contributions required as a consequence of the OWNER receiving payment under this Contract shall be the sole responsibility of the OWNER.

Approved as to form this 9 day
of December, 2020.



Nick Cerwin, Assistant City Attorney

CITY OF WEST ALLIS

Two Par, LLC

By: 
John F. Stibal, Director
Director of Development

By: _____
Daniel Weitzer
Owner & Managing Member

Date: 11-13-20

Date: _____

Comptroller's Certificate

Countersigned this 16 day of December, 20 20
and I certify that the necessary funds have been
provided to pay the liability that may be incurred
by the City of West Allis under this Contract.

By: 
Kris Moen
Interim Director of Finance

Date: 12-16-2020

- B. Place of Performance. The OWNER shall make the facade improvements to the following property:

8922-89241 W. Greenfield Avenue
West Allis, WI 53214

- C. Compensation. The CITY agrees to reimburse the OWNER, subject to satisfactory completion and acceptance of the facade improvements by the Department of Development and the other contingencies herein, and the OWNER agrees to accept for the satisfactory completion of the facade improvements under this Contract an amount not to exceed the maximum as indicated on Page 1 under "Total Amount of Contract", inclusive of all expenses, it being expressly understood and agreed that in no event will the total compensation to be paid hereunder exceed said maximum sum for all of the required improvements. OWNER shall submit such invoices, statements, checks and other evidence of payment as the Department may require to verify the amount of reimbursement due under this Contract.

- D. Taxes, Social Security, and Government Reporting. Personal income tax payments, social security contributions, insurance and all other governmental reporting and contributions required as a consequence of the OWNER receiving payment under this Contract shall be the sole responsibility of the OWNER.

Approved as to form this _____ day
of _____, 2020.

Nick Cerwin, Assistant City Attorney

CITY OF WEST ALLIS

By: _____
John F. Stibal, Director
Director of Development

Date: _____

Countersigned:

By: _____
Kris Moen
Deputy Finance

Date: _____

Two Par, LLC

DocuSigned by:
Dan Weitzer
By: _____
Daniel Weitzer
Owner & Managing Member

Date: 11/13/2020

Attached

Exhibit A

“Contractor Quotes”

ATC Painting & Contracting Services
2887 N 27th St
(414) 888-8878

Proposal

PROPOSAL NO.	DATE 8-2-20
BID NO.	ARCHITECT Andre' Cross
WORK TO BE PERFORMED AT: Same address	
ADDRESS	
CITY, STATE	
DATE OF PLANS	

TO
Weitzer Sales

ADDRESS
8924 W. Greenfield

CITY, STATE
Milwaukee, WI.

PHONE NO.

We hereby propose to furnish the materials and perform the labor necessary for the completion of Exterior Prepping and Painting

Area below for additional description and/or drawings:

Pressure wash exterior of building to remove all loose paint.
Clean and caulk metal.
Prep top cap, face sheet metal, windows, soffit, top and side returns.
Paint exterior trim, Garage header trim window trim, etc

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 four thousand and five hundred Dollars (\$ 4,500.00) with payments to be made as follows

Any alteration or deviation from above specifications involving extra costs will be executed only upon written order, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents, or delays beyond our control.

Respectfully submitted

Andre' Cross

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. Payments will be made as outlined above.

Signature

Signature

Date



Painting by Christopher, LLC
 3674 S. Pine Ave.
 Milwaukee, WI 53207 US
 +1 262-989-3783
 paint1fink@gmail.com
 www.paintingbychristopher.com

Estimate

ADDRESS

DAN WEITZER
 414-517-5450
 8922 W. GREENFIELD AVE.
 WEST ALLIS, WI 53214 USA

ESTIMATE# 1580

DATE 08/24/2020

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	PRESSURE WASHING	Pressure washing of all exterior areas of building to <i>remove</i> loose & failing paint, and/or mold & mildew.	1,315	0.37	486.55
	PREP WORK	TOP CAP, FACE SHEET METAL, SOFFIT, WINDOW TOP & SIDES RETURNS: PREP WORK: Caulk & clean metal. PRIME... Using 1X COAT S/W PRIMER RIX PEEL BONDING PRIMER Prep work is done to ensure a reliable <i>canvas</i> for new paint.	1,093	0.55	601.15
	EXTERIOR PAINTING	TOP CAP, FACE SHEET METAL, SOFFIT, WINDOW TOP & SIDES RETURNS: EXTERIOR PAINTING: of top cap, face sheet metal, soffit, window top & sides returns using 2x coats S/W job specific paint, painted to customers chosen color or to match existing.	1,093	0.95	1,038.35
	PREP WORK	ENTRANCE (X2) TRIM, GARAGE HEADER & TRIM, UPPER WINDOW TRIM, VENT, & NUMBER PLATE: PREP WORK: Sand & scrape all loose and failing paint on entrance trim, garage header & trim, upper window trim. PRIME... Using 1X COAT S/W PRIMER R/X PEEL BONDING PRIMER Prep work is done to ensure a	277	0.58	160.66

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	EXTERIOR PAINTING	reliable canvas for new paint. ENTRANCE (X2) TRIM, GARAGE HEADER & TRIM, UPPER WINDOW TRIM, VENT, & NUMBER PLATE: EXTERIOR PAINTING: of entrance (x2) trim, garage header & trim, upper window trim, vent, & number plate using 2x coats S/W job specific paint, painted to customers chosen color or to match existing.	277	1.38	382.26
	Rental equipment	Rental of lituboom lift or ladders for necessary preparation.	1	900.00	900.00
TOTAL					\$3,568.97

Accepted By

Accepted Date

Revive Landscape, Inc.

W202 N11488 Merkel Dr.

Germantown, WI 53022

414-856-8033

Email: revivelandscapeinc@gmail.com

Website: revivelandscapeinc.com

Date: 8/21/2020

Proposal Submitted To:

Dan Weitzer

11212 W. Greenfield Ave.

West Allis, WI 53214

517-5450

Job Address: 8924 W. Greenfield Ave.

Included Specifications:

Install 3 Boxwood Evergreen	\$180.00
Install 2 Gold Spirea	\$60.00
Install 1 White Lilac Tree	\$150.00
Install 2 ton of Miss. Stone and Weed Barrier	\$500.00

(Circle What's Accepted)

We hereby propose to furnish labor and materials complete with the above specifications for the sum listed above. Payment is due Y, on start and 1/2 completion of each phase. Any extra charge or deviation from the contract will be executed upon written or verbal orders. Interest will be charged at 18% monthly on any unpaid balances. We charge a \$75.00 fee for any returned checks. As required by the Wisconsin construction lien Law, we the contractor hereby notify you the owner, that persons or companies furnishing labor or materials for construction on owner's land or building has lien rights if not paid. All agreements are contingent upon strikes, accidents, or delays beyond our control. Due to price changes in the market, this proposal is subject to acceptance within 30 days and is void at the option of the undersigned. **MAKE CHECKS PAYABLE TO REVIVE INC.**

Revive Landscape Inc.

Acceptance of Proposal

The above prices, specifications, and conditions are accepted. You are authorized to do work. The payments will be made as outlined above.

Accepted:

Date

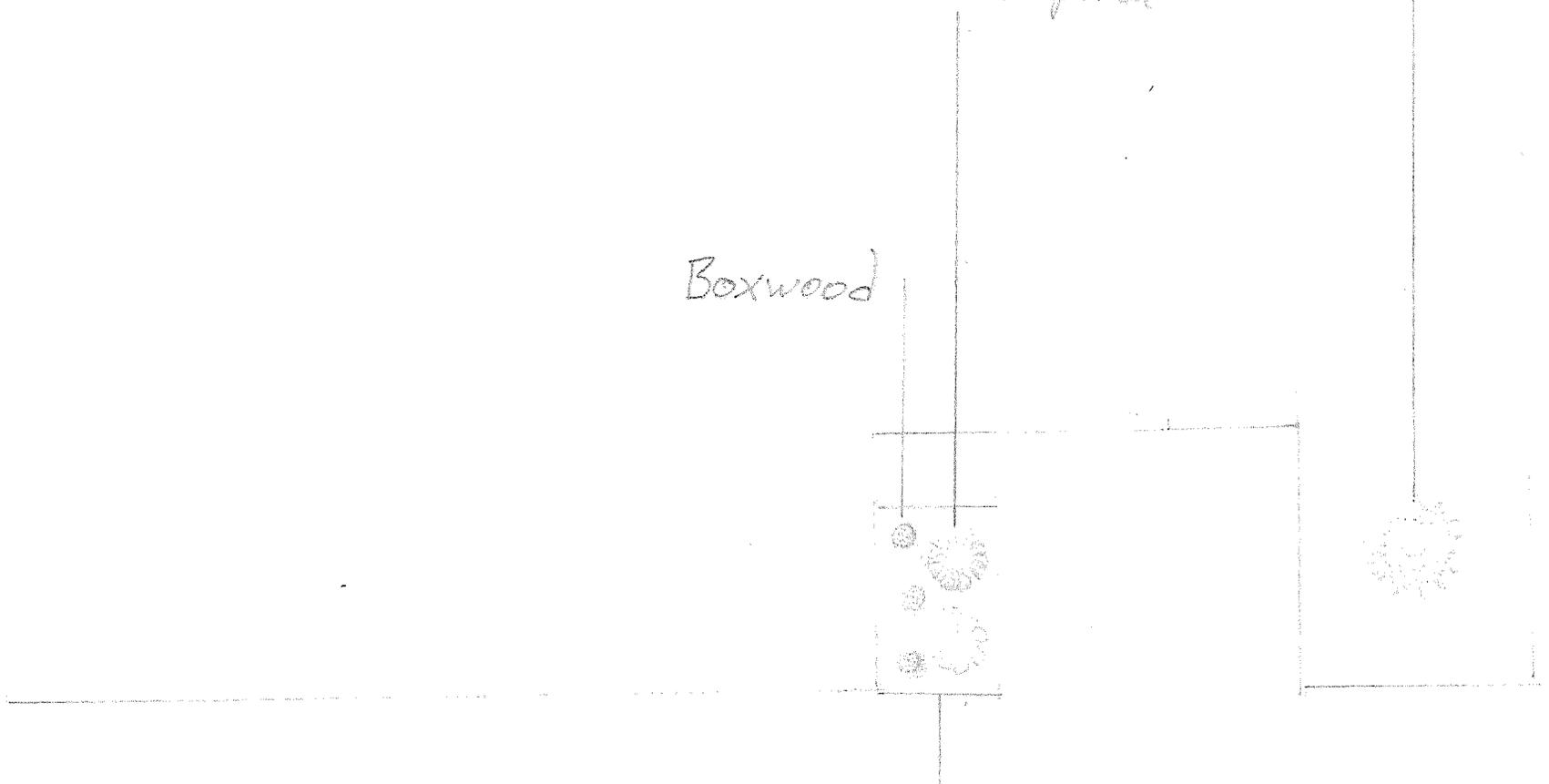
Signature

Gold-Flame Spiraea

Lilac Tree

Boxwood

Missi Stone



**Sunnyslope Landscape
12058 W. Steven Place
Franklin, WI 53132
414-617-2333**

**Dan Weitzer
11212 W. Greenfield Ave.
West Allis, WI 53214**

414-517-5450

Project Address: 8924 W. Greenfield Ave.

	To Be	
Installed 3 Boxwood		\$250.00
Installed 2 Gold Spirea		\$85.00
Installed 1 White Lilac Tree		\$250.00
Installed 2 ton of Landscape Stone and Weed Barrier		\$750.00

Acceptance of Proposal

The above prices, specifications, and conditions are accepted. You are authorized to do work. The payments will be made as outlined above.

Date

Accepted:

Signature



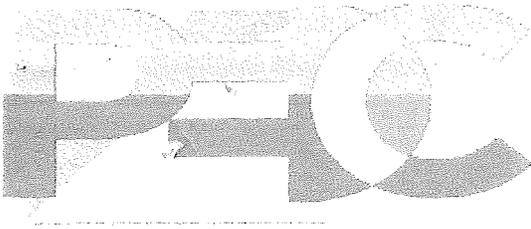
GSI General Inc

2426N 1st
Milwaukee WI. 53212
414-264-4548-
www.gsigeneral.com

2020-08-27-2314-1

Exterior

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	O&P	TOTAL
1. Electrical (Bid Item)	1.00 EA	0.00	2,100.00	0.00	420.00	2,520.00
Bid includes: Replacement of 7 recessed lighting on timer with Trim and 1 motion detector in the East commercial entrance						
Totals: Exterior				0.00	420.00	2,520.00
Line Item Totals: 2020-08-27-2314-1				0.00	420.00	2,520.00



PEC Electrical Services
PO Box 18335
Milwaukee, WI 53218

"Let us Remove Your Shorts"

Residential Bid Proposal

Date: 9/04/2020

Customer /Company: GSI INC

Job Site: 8924 West Greenfield Ave

Permit: City of Greenfield Electrical Permit

Proposal Amount:\$ 1,200.00

Proposal:

Exterior Front

- ./ Install 7 recess can fixtures w/ wire trim provide by other
- ./ Install 1 timer for recess can fixture w/ wire
- ./ Install 1 motion sensor w/ wire for entry door light fixture

0.414.461.9351

F.844.855.8071

Email :inf@pecesllc.com

We will supply and install all materials, labor and equipment, specifications and addenda inclusive for total amount of \$1200.00 (A certificate of insurance will be issued upon request. If customer requests to be named as additional insured, there will be a \$100.00 charge for each additional insured, in addition to the amount on this proposal.)

General Conditions

1. All applicable taxes are included in our submission.
2. The contractor shall not be held liable for errors or omissions in designs by others, nor inadequacies of materials and equipment specified or supplied by others.
3. Equipment and materials supplied by the contractor are warranted only to the extent that the same are warranted by the manufacturer.
4. The contractor shall not be liable for indirect loss or damage.
5. Unless included in this proposal, all bonding and/or special insurance requirements are supplied at additional cost.
6. If a formal contract is required, its conditions must not deviate from this proposal without contractor's permission.
7. Anything (verbal or written), express or implied elsewhere, which is contrary to these conditions shall be null and void.

:Acceptance of Proposa{

The above prices, specifications, and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified.

Payment to be made as follows 50% down payment of ___ , then 100% upon final completion.

Accounts over 30 days will be charged 1.5 % per month interest (18% per annum).

Start/Completion date: Approximate commencement date: _____. Approximate completion date: _____. However, change orders, weather conditions, or unforeseeable circumstances may delay or otherwise affect the completion date.

Access: Customer must provide full and complete access to work site from 7AM to 7PM.

Trenching: Proposal amounts shown for trenching are "summer rates", additional charges will apply when ground is frozen.

PEC Electrical Services, LLC will contact Digger's Hotline for location of public utilities. PEC Electrical Services, LLC is not responsible for damage to unmarked private utilities or utilities not located by Diggers Hotline.

Insurance: PEC Electrical Services, LLC shall purchase and maintain Workers Compensation and Liability coverage as covered by law. Customer will purchase and maintain all other insurance it deems necessary or advisable, including property insurance. A certificate of insurance will be issued upon request. If customer requests to be named as additional insured, there will be a \$100.00 charge for each additional insured, in addition to the amount on this proposal.

Permits: Except for permits and fees which are the responsibility of PEC Electrical Services, LLC pursuant to this contract, the Customer shall secure and pay for all necessary permits, approvals, easements, assessments, and changes required for the construction, use, or occupancy of structures or changes in existing facilities.

PEC Electrical Services
PO Box 18335
Milwaukee, WI 53218

Litigation, etc.: In the event of any arbitration or litigation relating to the project or this contract, PEC Electrical Services, LLC shall be entitled to reasonable attorney fees, costs, and expenses. If PEC Electrical Services, LLC is required to pursue legal remedies to collect payments owed it under this contract, PEC Electrical Services, LLC shall be entitled to receive its collection costs and expenses, including but not limited to reasonable attorney fees.

Notice to Consumers -Customer's Right to Cancel: You may cancel this agreement to PEC Electrical Services, LLC, 1927 N. Vel R Phillips Ave; Milwaukee, WI 53212 before midnight of the 3rd business day after you signed this agreement. If you wish you may use this page as that notice by writing: "I hereby cancel" and adding your name and address.

Additional Terms: PEC Electrical Services, LLC makes no warranties, express or implied, other than the warranty provided in this contract. All agreements for additional work beyond the scope of this proposal will become a extra charge above.

******Proposal can only be accepted within 15 days of date of proposal******

Respectfully,

Customer:

X _____

X _____

As required by the Wisconsin Construction Lien Law, contractor hereby notifies customers that persons or companies furnishing labor or material about the work described in this proposal may have lien rights on customer's land and building if not paid. Those entitled to lien rights in addition to the undersigned contractor, are those who contract directly with the customer or those who give the customer notice within 60 days after they first furnish labor or materials with regard to the work described in this proposal.

Accordingly, customer may receive notices from those who furnish labor or materials for the work and should give a copy of each notice received to the mortgage lender, if any. Contractor agrees to cooperate with the customer and the customer's lender, if any, to see that all potential lien claimants are duly paid.



GSI General Inc

2426N 1st
Milwaukee WI. 53212
414-264-4548-
www.gsigeneral.com

2019-11-04-0652

2019-11-04-0652

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
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1. Framing & Rough Carpentry (Bid Item)	1.00 EA	0.00	950.09	0.00	950.09
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This includes : Labor to remove and replace existing door. New framing and drywall needed to accept new jamb size.

2. Doors (Bid Item)	1.00 EA	0.00	1,591.83	0.00	1,591.83
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This scope Includes Material only for Commercial steel door, 5 3/4" k.d. frame, e.o.a. for masonry, 26-d nrp bb hinges, threshold, rubber sweep, screw on weather-strip, commercial closer and commercial lever handle 3-weeks for the door miscellaneous material needed for framing and drywall.

3. Prime & paint door slab only - exterior (per side)	2.00 EA	0.00	35.89	1.39	73.17
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4. Paint door trim & jamb - 2 coats (per side)	2.00 EA	0.00	23.79	0.44	48.02
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5. Framing & Rough Carpentry (Bid Item)	1.00 EA	0.00	1,320.00	0.00	1,320.00
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This includes : Labor to remove picture window and replace vinyl window the unit has to be mull together on site.

6. Window (Bid Item)	1.00 EA	0.00	1,374.08	0.00	1,374.08
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2 ea EXACT MAKE SIZE (TIP TO TIP): 33.84 x 51.25
COLOR: WHITE
SCREEN:FULLEXTRUDEDSCREEN
SCREEN: HBER GLASS
SLIM SASH

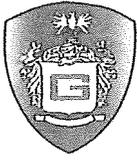
LJ IVD a - /-11,,DNT: *Revan*

2ea 1/2" Mull for 800 Series 11/2 WX 511/4 H

Total: 2019-11-04-0652				1.83	5,357.19
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Line Item Totals: 2019-11-04-0652				1.83	5,357.19
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*fllo : Due to Severe Damage
UNSAFE CONDITIONS, THIS
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GSI General Inc

2426 N 1st
Milwaukee WI. 53212
414-264-4548-
www.gsigeneral.com

OFFICE ENTRY DOORS
RENTAL ENTRY DOOR

2020-08-27-2314

Exterior

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	O&P	TOTAL
1. R & R Exterior door - metal/wood - insulated - flush or panel style This scope is for entrance door	1.00 EA	20.79	291.16	12.13	64.82	388.90
2. R & R Storefront door - bronze anod. frame, 3'x7' - Double pane	1.00 EA	36.39	2,353.98	120.31	502.14	3,012.82
3. Door lockset - exterior Exterior lock set for entry door	1.00 EA	0.00	74.22	3.07	15.46	92.75
4. Door closer - Commercial grade	1.00 EA	0.00	127.65	5.78	26.70	160.13
Totals: Exterior				141.29	609.12	3,654.60

Labor Minimums Applied

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	O&P	TOTAL
5. Door labor minimum	1.00 EA	0.00	76.43	0.00	15.28	91.71
Totals: Labor Minimums Applied				0.00	15.28	91.71
Line Item Totals: 2020-08-27-2314				141.29	624.40	3,746.31



GSI General Inc

2426N 1st
Milwaukee WI. 53212
414-264-4548-
www.gsigemal.com

Client: Witzer Sales
Property: 8924 W Greenfield

Home: (414) 343-6159

Operator: B2CLA

Estimator: Benjamin R. Clark
Business: 2426 N 1st
Milwaukee , WI 53212

Business: (414) 264-4548
E-mail: B2cla@aol.com

Type of Estimate: <NONE>
Date Entered: 8/27/2020

Date Assigned:

Price List: WIMW8X_AUG20
Labor Efficiency: Restoration/Service/Remodel
Estimate: 2020-08-27-2314



GSI General Inc

2426 N 1st
Ivfilwaukee WI. 53212
414-264-4548-
www.gsigemal.com

Summary

Line Item Total	2,980.62
Material Sales Tax	141.29
Subtotal	3,121.91
Overhead	312.20
Profit	312.20
Replacement Cost Value	\$3,746.31
Net Claim	\$3,746.31

Benjamin R. Clark



GSI General Inc

2426N 1st
Milwaukee WI. 53212
414-264-4548-
www.gsigenral.com

Recap of Taxes, Overhead and Profit

	Overhead (10%)	Profit (10%)	Material Sales Tax(S.5%)	Services Mat'l Tax (5.5%)	Service Sales Tax (5.5%)	Manuf.Home Tax (5.5%)	Storage Tax (5.5%)
Line Items	312.20	312.20	141.29	0.00	0.00	0.00	0.00
Total	312.20	312.20	141.29	0.00	0.00	0.00	0.00

The Glass Company

www.glasscompanywi.com

To: Weitzer Sales
8924 W. Greenfield Ave
Milwaukee, WI 53105
PHONE: 262-539-3100
FAX: 262-539-3101

7384 N 60th Street.
Milwaukee, WI 53223
Phone: 414.349.3309
Fax: 414-435-3152

PROPOSAL

Project: Commercial Project

Work Order:

Document Dated:

Proposal Dated: 09-4-2020

Proposal Sheet: 1

ATTN: OWNER

The Glass Company propose to provide and install commercial door and frame into existing opening in the storefront of listed location (8924 W. Greenfield)

Also, to be proposed is the installation of a commercial frame with a custom wooden door.

The proposed cost of above listed work is \$3,575.00

Upon acceptance one half (\$1,787.50) is due as a deposit and the remaining balance is due within 15 days of completion.

This price is valid for thirty (30) days.

Qualifications And Clarifications To This Proposal/Quotation

- This proposal supersedes any previously written or verbal proposal/quotation for this subject.
- Quoted dollar amounts are valid for 30 days from date of this proposal unless extended at our written option.
- An additional fee of \$75 will be added to the above total quoted dollar amount if a waiver of subrogation is required for the Workers Compensation Insurance and the above total proposal/quotation including alternates (if applicable) is under \$5,000 in total value
- Acceptance of a contract and or issuance of a payment, performance and warranty bond is contingent upon review and approval of the final contract agreement, final project documents and bond forms by The Glass Company and our Surety.
- Payment terms are 30 days net from date of invoice. Payment terms may be extended by mutual agreement of subcontract.

Excluded Items to This Proposal/Quotation

- Cleaning or washing of glass, aluminum and other items covered in this proposal/quotation.
- Protection of installed materials, nor replacement/repair of material, aluminum or glass damaged by others.
- Furnishing and /or installation of any wood blocking, sub frame blocking, steel, masonry, etc. required for installation of our material to the building or installation of any electrical, insulation etc., which may be required, except as specifically noted in our proposal/quotation, is not included.
- Special shifts or overtime for material installation, unless specifically included in this proposal/quotation, or agreed to in writing.
- Temporary protection, enclosures or barricades against weather, pilferage or for other reasons, unless specifically included in this proposal

Accepted By: _____

Printed Name: _____

Title: _____

Date: _____

Should you accept this proposal, sign and return one copy.

The Glass Company

By: Steed Myles

Email:

theglasscompanywi@yahoo.com



GSI General Inc

2426 N 1st
Milwaukee WI. 53212
414-264-4548-
www.gsigeneral.com

2020-08-27-2314-2

Exterior

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	O&P	TOTAL
1. Painting (Bid Item)	1.00 EA	0.00	2,500.00	0.00	500.00	3,000.00
Clean exterior of building Prep including Caulking and Prime and Paint entire metal upper Facade.						
Totals: Exterior				0.00	500.00	3,000.00
Line Item Totals: 2020-08-27-2314-2				0.00	500.00	3,000.00



GSI General Inc

2426 N 1st
Milwaukee WI. 53212
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www.gsigemal.com

Client: Witzer Sales
Property: 8924 W Greenfield

Home: (414) 343-6159

Operator: B2CLA

Estimator: Benjamin R. Clark
Business: 2426 N 1st
Milwaukee , WI 53212

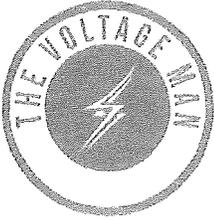
Business: (414) 264-4548
E-mail: B2cla@aol.com

Type of Estimate: <NONE>

Date Entered: 8/27/2020

Date Assigned:

Price List: WIMW8X_AUG20
Labor Efficiency: Restoration/Service/Remodel
Estimate: 2020-08-27-2314-2



ESTIMATE

The Voltage Man Electrical Services
N63 W23333 Main St Unit C101
Sussex, Wisconsin 53089
United States

4146175233
Thevoltagegeman@gmail.com

Bill To
Weitzer Building
Brian Weitzer
8922 w Greenfield Ave
West Allis, Wisconsin
United States

4143136159
Bweitzer@weitzerltd.com

Estimate Number: 06101844
Estimate Date: December 6, 2019
Expires On: December 6, 2019
Grand Total (USD): \$1,150.00

Items	Quantity	Price	Amount
J & J Overhead Doors Furnish & install all labor & material for 9 x 7 overhead insulated garage door with opener. (Power for opener installed by others)	1	\$1,150.00	\$1,150.00
		Total:	\$1,150.00
		Grand Total (USD):	\$1,150.00

No J

1/1 t tu YS . . IV4.,<-& 1;u December 2019
for Security **I** REASONS.

DW
9/4/2020

Thank you for your business

Attached

Exhibit B

"Architectural Plans"



Maplewood, Minnesota
Locator Number: 27537

Attached

Exhibit C

"Budget"

8924 W. Greenfield Avenue
Weitzer 2 Par LLC

Facade Improvement Grant

Item	Firm	Quote 1	Firm	Quote 2	Price/Budget	%	Owner	%	Grant Amount	Total
1 Permit Fees					\$ -		50% \$ -		50% \$ -	\$ -
2 Masonry					\$ -		50% \$ -		50% \$ -	\$ -
3 Carpentry	GSI	\$ 2,694			\$ 2,694		50% \$ 1,347		50% \$ 1,347	\$ 2,694
4 Siding					\$ -		50% \$ -		50% \$ -	\$ -
5 Windows					\$ -		50% \$ -		50% \$ -	\$ -
6 Glass Block					\$ -		50% \$ -		50% \$ -	\$ -
7 Refuse Coral					\$ -		50% \$ -		50% \$ -	\$ -
8 Doors	GSI	\$ 3,746	The Glass Company		\$ 3,775		50% \$ 1,888		50% \$ 1,888	\$ 3,775
9 Demolition (Le sign removal)	Camo Crew	\$ 860	GSI General	\$ 2,750	\$ 860		50% \$ 430		50% \$ 430	\$ 860
10 Electrical					\$ -		50% \$ -		50% \$ -	\$ -
11 Architectural Accents					\$ -		50% \$ -		50% \$ -	\$ -
12 Tiles					\$ -		50% \$ -		50% \$ -	\$ -
13 Parking Lot *					\$ -		50% \$ -		50% \$ -	\$ -
14 Painting	ATC Painting	\$ 4,500	Painting by Christopher	\$ 3,569	\$ 3,569		50% \$ 1,784		50% \$ 1,784	\$ 3,569
15 Awning					\$ -		50% \$ -		50% \$ -	\$ -
16 Privacy Fence					\$ -		50% \$ -		50% \$ -	\$ -
17 Rendering					\$ -		50% \$ -		50% \$ -	\$ -
18 Architectural Services					\$ -		50% \$ -		50% \$ -	\$ -
19 Plan Review					\$ -		50% \$ -		50% \$ -	\$ -
20 Signs (wall)					\$ -		50% \$ -		50% \$ -	\$ -
21 Signs (Monument)					\$ -		50% \$ -		50% \$ -	\$ -
22 Landscaping	Revive Landscape	\$ 500	Sunnyslope Landscape	\$ 750	\$ 500		50% \$ 250		50% \$ 250	\$ 500
23 Misc	Voltage Man	\$ 1,150			\$ 1,150		50% \$ 575		50% \$ 575	\$ 1,150
24 Lighting	GSI	\$ 2,520	PEC	\$ 1,200	\$ 1,200		50% \$ 600		50% \$ 600	\$ 1,200
25 TOTAL GRANT					\$ 13,748		\$ 6,874		\$ 6,874	\$ 13,748
26									Grant Max	\$ 30,000
27										\$ (23,126)
28 Total Project Cost					\$ 13,748					
29 Owner					\$ 6,874		50%			
30 City					\$ 6,874		50%			
31 Total					\$ 13,748		100%			
32										
33 Additional Investment by Owner					Amount					
34 Acquisition					\$ 190,000					
35 Buildout					\$ 168,000					
36 Electrical			in buildout							
37 Plumbing			in buildout							
38 Signs										
39 Landscaping					\$ 14,000					
40 Other			Roof/Building Garage		\$ 24,000					
41 Total					\$ 396,000					
42										
43 Total Investment					Amount		%			
44 Private			Property Owner		\$ 396,000		100%			
45 Private			Business				0%			
46 Public							0%			
47 Public			Facade		\$ -		0%			
48 Total					\$ 396,000		100%			