

Quin Brunette Pro Painting

Ph# 414-550-5633

qbrunette77@gmail.com

qbpropainting.com

September 16, 2021

Berg Management
Waukesha, WI

Work Agreement

Thank you for this opportunity to service your painting needs. We are fully insured and contractor will supply all materials. **Job site is 402 Wisconsin Ave.** Work to be completed as follows:

- > Pressurewash the entire house.
- > Scrape, prime and caulk where needed.
- > Paint the body, trim and decks.

Cost: \$6,690.00

***** Berg to supply ariel lift if needed.**

***** Payment due upon completion and satisfaction.**

Thank You

Quin Brunette

INVOICE

**Quins Professional Painting
LLC**
S74 W16860 Janesville Rd #402
Muskego, WI 53150

QBrunette77@gmail.com
+1 4145505633

Mark Rollinger

Bill to

Mark Rollinger
Berg Management
235 W Broadway #10
Waukesha, WI 53186

Ship to

Mark Rollinger
Berg Management
235 W Broadway #10
Waukesha, WI 53186

Invoice details

Invoice no. : 1035
Invoice date : 9/26/22
Terms : Due on receipt
Due date : 9/26/22

Product or service	Amount
1. Painting	\$6,690.00
402 Wisconsin Ave Waukesha, WI	
Pressure wash the entire house. Scrape, prime and caulk where needed. Paint the body and trim.	
	Total \$6,690.00
Check	
Note to customer	Overdue
Thank you for your business!	9/26/22

Rosie Strauss

From: Quin Brunette <qbrunette77@gmail.com>
Sent: Thursday, December 29, 2022 5:05 PM
To: rosie@bergmanagement.com
Subject: Re: 402 Wisconsin Invoice

Hi Rosie,

Materials were \$1800, labor was \$6300.

Thank you,

Dan Ney

On Thu, Dec 29, 2022 at 12:50 PM Rosie Strauss <rosie@bergmanagement.com> wrote:
Hi Daniel,

I am submitting an application for a Paint and Repair Grant from Landmarks for the work done on the 402 Wisconsin Avenue building in Waukesha. Landmarks requires a breakdown of the labor and materials on the proposal/invoice.

Would you please let me know the breakdown between labor and materials for this job.

Thank you!

Happy New Year!

Rosie Strauss
Commercial Property Manager
IT/Operations
Berg Management Company, LLC
235 West Broadway, Ste. 10
Waukesha, WI 53186
Phone: 262-521-9935 x29
Fax: 262-521-2490
e-mail: rosie@bergmanagement.com
WDBA Treasurer – info@waukeshadba.com

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This email has been checked for viruses by AVG antivirus software.
www.avg.com

DAILY REPORT

LOCATION

402 WLS

DATE	TIME IN	TIME OUT	TOT HRS	NOTES / ACTIVITIES / CONVERSATIONS
6/24	1200	206	2	Work on railings & decorative Pc above windows
6/27	825	1200	3 ³ / ₄	Work on Deck skirt
	1230	400	3 ¹ / ₂	" " " "
6/28	830	1230	4	" " " "
	1245	400	3 ³ / ₄	Door closers / hold opens & set posts for concrete
6/29	745	1200	4 ¹ / ₄	Skirting on Deck
	1215	400	3 ³ / ₄	" " "
6/30	730	400	8 ¹ / ₂	" " "
7/1	730	400	8 ¹ / ₂	" " " and below
7/2	730	1230	5	Detail wood above windows
7/5	745	1200	4 ¹ / ₄	" " " "
	1215	230	2 ¹ / ₄	" " " "
7/6				
7/6	800	1200	4	railings
	1215	315	3	"
7/7	1030	1130	1	"
7/11	900	100	4	"
7/12	730	900	1 ¹ / ₂	Post caps
7/13	830	1145	3 ¹ / ₄	Steps
7/14	730	1200	4 ¹ / ₂	Steps
7/19	730	900	1 ¹ / ₂	Finish wood on deck

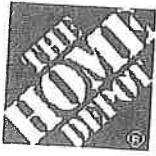
TOTAL HOURS 76¹/₄

75³/₄

Signature of Field Superintendent

76.25 4880

402 Wis



How doers
get more done.

2320 WEST BLUEMOUND ROAD
WAUKESHA, WI. 53186 (262)717-0344

4918 00062 93617 06/28/22 09:44 AM
SALE SELF CHECKOUT

039208219891 UH4062 <A>	
HVY DUTY ALL-IN-ONE COMM CLOSER- BRZ	
2@99.00	198.00
885911414036 DW 18GA 1-1/2" <A>	17.98
DW 18GA 1-1/2" BRT NC STAPLE 2.5M	
030699204946 HOOK & EYE <A>	
HOOK & EYE_DECO_6"_BLK	
2@7.96	15.92

SUBTOTAL	231.90
SALES TAX	11.60
TOTAL	\$243.50

XXXXXXXXXXXX3003 AMEX
 AUTH CODE 865993/8621179 USD\$ 243.50
 Chip Read TA
 AID A000000025010801 AMERICAN EXPRESS

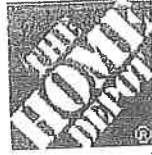
PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-8122 SUMMARY

2022 PRO XTRA SPEND 06/27:	\$6,701.41
INCLUDES:	
2022 PROXTRA SAVINGS 06/27:	\$165.56

As of 06/28/2022 your Paint Rewards level is Member; Spend 814.81 more in qualifying paint purchases to earn Bronze (10.0% off) on select paint

402 Wis



How doers
get more done.

3400 HILLSIDE DRIVE
DELAFIELD, WI 53018 (262)646-9160

4910 00002 83697 07/06/22 08:06 AM
SALE CASHIER JESSICA

090489359942 PT RTD RAIL <A>	
2X4X6' PT CEDAR-TN ROUTED RAILING	
4@15.98	63.92
090489257897 36IN BAL CT <A>	
2X2-36IN PT CEDAR-TONE SE BALUSTER	
32@2.27	72.64
885911137652 18GA2"1000 <A>	7.98
PC 18GA 2" BRT STRT BRAD 1M	
628611001416 R42SM <A>	35.12
GRK R4, 10X4", 150PK	

SUBTOTAL	179.66
SALES TAX	8.98
TOTAL	\$188.64

XXXXXXXXXXXX3003 AMEX USD\$ 188.64
 AUTH CODE 845512/0020296 TA
 Chip Read
 AID A000000025010801 AMERICAN EXPRESS

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-8122 SUMMARY

432.14