

Property Name:	1814 N. 1st Street
Agent:	Jay Schmidt
Agreement Details:	
Estimated Investment Amount:	
Estimated Live Date:	
Estimated Close Date:	
Project Status (Pending/Active/Complete):	
Original House Value Prior to Work:	
List Price:	
Final House Value at Closing:	
Final Amount Received after Closing:	

Vendor Name	Description of Service	Amount Paid	Date Paid	Notes
Joseph Greenhagen	Roof Replacement	\$9,000.00	8/9/2024	
Ihn	Interior drain tile, sump pump and structural repair (Payment #1)	\$8,286.35	8/12/2024	
Ihn	Interior drain tile, sump pump and structural repair (Payment #2)	\$8,300.84	8/13/2024	
Builders Remodeling Organization, LLC	Siding	\$10,790.00	8/13/2024	
Builders Remodeling Organization, LLC	Siding	\$6,500.00	8/13/2024	
Builders Remodeling Organization, LLC	Siding	\$3,596.00	8/13/2024	
Lyons Contracting Services	HVAC	\$4,450.00	8/15/2024	
Total Investment Amount		\$50,923.19		

08-07-2024

Customer:

Kasdorf Property Management

1814 N 1st St.

Milwaukee, WI 53212

Billing:

JSG

205 E Silver Spring

Whitefish Bay, WI 53217

Work to be done:

Project start date:

**00-00-2024 upon
first half payment (\$4500.00)**

Flat roof

Flat roof is in poor condition and existing EPDM material has to get fully replaced. This bid is to remove and dispose of existing EPDM material. New rolls of EPDM to be installed with water based adhesive. Coils, fiber board, and caulking work included. Labor, material, equipment and cleanup included.

Materials under existing rubber are damaged. Cost of underlayment replacement will be assessed upon removal and added at cost of material.

Gutters

Gutters are in poor condition and not properly flashed. Existing gutters will be removed and new aluminum gutters installed with proper flashing. Labor, material, equipment, and cleanup included.

Upon first half payment, a tentative start date of Monday, August 19, 2024 is scheduled.

Total project cost:

\$9,000

Payments made:

1/2 up front, 1/2 upon completion

INVOICE

Ihn Foundation Repair
633 Cecelia Dr
Pewaukee, WI 53072

lesa@ihncompany.com
+1 (262) 691-0402
www.ihncompany.com



Schmidt, Jay

Bill to
Katie Rinka
1814 North 1st Street
Milwaukee WI 53212

Invoice details

Invoice no.: 2209
Terms: Due on receipt
Invoice date: 08/12/2024
Due date: 09/01/2024

#	Date	Product or service	Description	Qty	Rate	Amount
1.		Sales	On North Side of house	1	\$425.00	\$425.00
2.		Concrete	Remove existing side walk and reinstall new concrete from house out 32" with pitch away from house	1	\$4,675.00	\$4,675.00
3.		Steel Beams	Interior reinforcing with steel beams at approximately 32-50" intervals.	1	\$3,995.00	\$3,995.00
4.		Drain Tile, Interior	New interior drain tile - Remove floor area approximately 12" from wall Remove old draitile and clean bleeders Install and hook up new drain tile Cover draitile with clear stone Core drill max 3 holes per cavity Install deluxe drain if necessary Replace floor area removed.	1	\$6,995.00	\$6,995.00
5.		Sales	3% Processing Fee if paid by credit card			\$497.19

Ways to pay



BANK

Total \$16,587.19

Payment -\$8,286.35

Balance due \$8,300.84

Pay invoice



Payment receipt

You paid \$8,286.35

to Ihn Foundation Repair on 8/12/2024

Estimate no.	1277
Estimate amount	\$16,090.00
Total	\$8,286.35
Status	Partially paid
Payment method	Credit Card
Authorization ID	MQ0235998656

Thank you

Ihn Foundation Repair

+12626910402

www.ihncompany.com | lesa@ihncompany.com

633 Cecelia Dr, Pewaukee, WI 53072

No additional transfer fees or taxes apply.

Intuit Payments Inc (IPI) processes payments as an agent of the business. Payments processed by IPI constitutes payment to the business and satisfies your obligation to pay the business, including in connection with any dispute or case, in law or equity. Money movement services are provided by IPI pursuant to IPI's licenses (NMLS #1098819, <https://www.intuit.com/legal/licenses/payment-licenses>). IPI is located at 2700 Coast Avenue, Mountain View, CA 94043, 1-888-536-4801.

BUILDERS REMODELING ORGANIZATION, LLC
1307 S. 25th Street
Milwaukee Wi 53204

E-MAIL: 414WIBRO@GMAIL.COM



INVOICE

Date: 08/23/2024

TO: Jamie

1814 N. 1st Street

Milwaukee Wi 53212

ASSOCIATE	JOB	PAYMENT TERMS
JOHN GARCIA	SAME AS ABOVE	

SPACE WORK PERFORMED	DESCRIPTION	LINE TOTAL
North side	<ul style="list-style-type: none">• Pressure wash• Prep work area• Scrape siding• Replace or repair the obvious severely damage siding boards• repair damage window trim• Caulk as needed• Paint window trim 1 coat• Paint siding 1 coat	
West Side	<ul style="list-style-type: none">• Repair Damaged Crown and facia on lower left corner side of peak• Caulk as needed for repair• Color match paint (Repair) • AS DISCUSSED NO OTHER WORK WILL BE DONE ON WEST SIDE OF HOUSE	

THANK YOU FOR YOUR BUSINESS!

BUILDERS REMODELING ORGANIZATION, LLC**1307 S. 25th Street****Milwaukee Wi 53204**ME
RG
EF
OR
A

E-MAIL: 414WIBRO@GMAIL.COM

South side	N/A	
East side	<ul style="list-style-type: none">• Pressure wash• Prep work area• Scrape siding• Replace or repair the obvious severely damage siding boards• repair damage window trim• Caulk as needed• Paint window trim 1 coat• Paint siding 1 coat• Clean up	
East side		
		Job modified so price is adjusted \$ 14,386.66 \$10,790.00 payed Remaining balance = \$3596.00

PLEASE SIGN AND RETURN FOR ACCEPTANCE OF PROPOSAL X_____

THANK YOU FOR YOUR BUSINESS!

BUILDERS REMODELING ORGANIZATION, LLC
1307 S. 25th Street
Milwaukee Wi 53204

E-MAIL: 414WIBRO@GMAIL.COM

East side	N/A	
East side		
		\$6,500.00

PLEASE SIGN AND RETURN FOR ACCEPTANCE OF PROPOSAL X _____

THANK YOU FOR YOUR BUSINESS!

LYONS CONTRACTING SERVICES LLC
PO BOX 303
LYONS, WI. 53148
262-903-0000

JSG
205 E. Silver Spring Dr.
Whitefish Bay, WI
414-305-1876

August 14, 2024

JOB LOCATION: 1814 N. 1st St. Milwaukee, WI

INVOICE# 1274

ATTN: Jamie Leick

- 1) Supply and install a Goodman furnac with 60.000 BTU' and a 96% AFUE. This is for the lower level.
- 2) Supply and install a Goodman furnace with 60,000 BTU' and a 80% AFUE. This is for the upper unit.
- 3) City of Milwaukee building permits.

Total amount due-----\$4,450.00

Thank you for the opportunity to take care of all your HVAC needs.

Mark Nutting
Lyons Contracting Services LLC.
City Contractor# HICN0009207
State Qualifier# 1083053