



# Andrew Maza - Handyman & Maintenance LLC

3091 Wisconsin 134 | Cambridge, Wisconsin 53523  
(608) 628-6740 | Andrew@HandymanAndMaintenance.com |  
<https://www.handymanandmaintenance.com/>

**RECIPIENT:**

**Adam Vander Steeg**  
312 West Whitewater Street  
Whitewater, Wisconsin 53190

Estimate #26052	
Sent on	Apr 07, 2026
<b>Total</b>	<b>\$7,585.00</b>

Product/Service	Description	Qty.	Unit Price	Total
Services (Taxable)	<p>Assembly &amp; installation of (32) owner-supplied &amp; staged DEWALT Yellow 4-Tier Steel Garage Storage Shelving Unit (77 in. W x 72 in. H x 24 in. D)</p> <p>Assembly &amp; installation of (9) owner-supplied &amp; staged AMGOOD 30 in. x 96 in. Stainless Steel Work Table with Casters : Mobile Metal Kitchen Utility Table with Bottom Shelf</p> <p>*All materials to be provided by owner and staged onsite as previously discussed.</p> <p>**All packaging will be broken down &amp; staged onsite for easy disposal by owner.</p> <p>***Bid assumes sales &amp; use tax-exempt status as a governmental unit. This work is deemed subject to sales &amp; use tax per WI DOR Pub 207. An S-211 form must be provided prior to completion of the work, otherwise all applicable sales &amp; use taxes will be applied to the final invoice.</p>	1	\$7,585.00	\$7,585.00

<b>Subtotal</b>	\$7,585.00
<b>Tax-Exempt (0.0%)</b>	\$0.00
<b>Total</b>	<b>\$7,585.00</b>

\*Scheduling will be conducted as estimated work dates (October) approaches. All reasonable efforts will be made to accommodate client needs, though confirmed dates cannot be provided until jobsite accessibility & materials arrival is confirmed by client.

Estimate is valid for acceptance through 5/31/26, for work completed in calendar year 2026.

Acceptance of this estimate represents a binding contract. In the event the described project is cancelled at the request of the client after this estimate has been accepted, all expenses committed to the project (including materials, time committed to acquire materials, time spent visiting the site for planning or work purposes, and all other efforts) prior to cancellation will be billed out at standard rates up to the total cost of the job as described in the estimate. If client doesn't respond for greater than 14 days without prior arrangement, the project will be considered cancelled and the above conditions applicable.

No warranty is provided on any owner-supplied materials. Owner is responsible for ensuring any owner-supplied materials are satisfactory for the job. If any owner-supplied materials are found to be insufficient for any reason once contractor is onsite (broken, incomplete, wrong-size, incompatible, etc.), a non-refundable, non-creditable \$185 trip charge will apply. If any owner-supplied materials are found to be defective once installed, their removal and the reinstallation of owner-provided replacements will be billed at standard rates.



# Andrew Maza - Handyman & Maintenance LLC

3091 Wisconsin 134 | Cambridge, Wisconsin 53523  
(608) 628-6740 | Andrew@HandymanAndMaintenance.com |  
<https://www.handymanandmaintenance.com/>

Please review, approve, & digitally sign the estimate to proceed with the proposed scope-of-work. Once the approved & signed estimate is received, I will be in touch to discuss the schedule of your project. Scheduling of all exterior projects is subject to weather considerations, and no specific timelines can be guaranteed. All reasonable efforts will be made to complete projects in a timely manner. Please reach out with any questions or to discuss any changes to the proposed scope-of-work. Cheers!

As required by the Wisconsin construction lien law, claimant hereby notifies owner that persons or companies performing, furnishing, or procuring labor, services, materials, plans, or specifications for the construction on owner's land may have lien rights on owner's land and buildings if not paid. Those entitled to lien rights, in addition to the undersigned claimant, are those who contract directly with the owner or those who give the owner notice within 60 days after they first perform, furnish, or procure labor, services, materials, plans or specifications for the construction. Accordingly, owner probably will receive notices from those who perform, furnish, or procure labor, services, materials, plans, or specifications for the construction, and should give a copy of each notice received to the mortgage lender, if any. Claimant agrees to cooperate with the owner and the owner's lender, if any, to see that all potential lien claimants are duly paid.

Payment is due by the date documented on each invoice. A 1% per month (12% per year) late payment fee will be assessed on any unpaid balance remaining after 30 days

WI: DC-122301530, DCQ-112301466, & 627 - HVACCONT

**Signature:** \_\_\_\_\_ **Date:** \_\_\_\_\_