

CITY OF MILWAUKEE
2022 MAY 12 PM 2:59
CITY CLERK'S OFFICE

To Whom it may concern

I am writing this letter regarding section 893.80(1), Wis, Stats. for water damage done to my property.

I have enclosed photos and receipts of monies I have already paid for these damages. I am 78 years old and have lived here about 5 years. I would really appreciate for this matter to be taken care of as soon as possible. The total amount I have paid out of pocket is \$3,284.06. The total to have everything back the way it was is \$5,550.73. I thank you in advance for taken care of this.

Thank you

Verther L. Perry
Verther L. Perry

5034 North 108th Street
Milwaukee, WI 53225
414-520-6698

OFFICE OF CITY ATTORNEY
2022 MAY 22 AM 08:44



ERS

EMERGENCY RESTORATION SPECIALISTS, INC.

Emergency Restoration Specialists Inc
4145719977
5615 S Pennsylvania Ave
Cudahy, Wisconsin
53110
United States

Billed To
Verther Perry
5034 N 108th st
Milwaukee, Wisconsin
United States

Date of Issue
02/24/2022

Due Date
03/10/2022

Invoice Number
5759

Reference
326-WTR

Amount Due (USD)
\$0.00

Description	Rate	Qty	Line Total
not to exceed water damage City water main broke flooding customers basement, provided not to exceed. extracted all water, removed flooring set up drying equipment, dry out confirmed	\$2,700.00	1	\$2,700.00
	Subtotal		2,700.00
	Tax		0.00
	Total		2,700.00
	Amount Paid		2,700.00
	Amount Due (USD)		\$0.00

Terms

Thank you for choosing E.R.S. Payment due upon receipt. All invoices 30 days past due will be assessed a late fee of \$40 or 2% per month whichever is greater. See notice of lien rights. A credit card processing fee of 3.5% may be charged for all credit card payments. Thank you.



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Emergency Restoration Specialist
5615 S. Pennsylvania ave
Cudahy, WI, 53110
414-571-9977
ers@removewater.com

Client: Perry Verther
Property: 5034 N 108th st
Milwaukee, WI 53225

Operator: JOSH

Estimator: Joshua Kalenuik
Position: Estimator
Company: Emergency Restoration Specialists
Business: 5615 South Pennsylvania ave
Cudahy, WI 53110

Business: (414) 571-9977
E-mail: ers@removewater.com

Type of Estimate: Water Damage
Date Entered: 2/9/2022 Date Assigned: 2/9/2022
Date Est. Completed: Date Job Completed: 2/11/2022

Price List: WIMW8X_MAR22
Labor Efficiency: Restoration/Service/Remodel
Estimate: 326-WTR-VERTHER-P
File Number: 326-WTR

***Please be advised, To whom it may concern: We reserve the rights as a privately owned General Contracting Company. Any attempt to interfere with our contract, or our business relationship with our customer will be considered "tortious interference", also known as "intentional interference with contractual relations", and will be followed up with the appropriate civil action against the tortfeasor and the company they are acting as an agent of, in the jurisdiction where our contract originated.*

Please also be aware that our business model as a General Construction firm is to subcontract all specialty, licensed, and/or hazardous trades to specialized tradesman. Therefore, we do not use the default general labor (DMO) in the "unit price" of the Xactimate removal line items on any specialty, licensed, or hazardous trades. All removal lines "unit price" are attributed to their respective trade.

As a General Contractor, we are required to abide by all state regulated building codes and schedule/supervise all specialty trade subcontractors, as well as, handle all permit processes, OSHA regulation compliance, general liability insurance for this project, and workers' compensation for our employees/sub-contractors that we supervise or that otherwise enter the job site while work is in progress. Therefore, General Contractors overhead and profit is charged on all projects, as well as the job related overhead general conditions.

According to Xactware (Xactimate):

"The building cost date published by Xactware is not designed to be inclusive of sales tax, General O&P, or Job-Related O&P within the unit prices"

The line item rates are adjusted to reflect actual material costs and ERS actual labor rates through the component option of xactimate software, these line item rates reflected in this scope match ERS's contract rates as laid out in our signed price list Authorization .

Thank you for allowing **Emergency Restoration Specialists Inc.** the opportunity to provide you with the following scope for Drying Services. This scope has been provided to depict the estimated amount and the line item detail of the drying times or emergency services.



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The services listed have been priced accordingly to encompass all of the labor and materials in their entirety. Any additions or subtractions from the line items listed will not only affect the pricing on this scope but could also directly or indirectly have an effect on the amount of time that it will take to complete the services.



326-WTR-VERTHER-P

General Conditions

CAT	SEL	ACT DESCRIPTION	QTY	REMOVE	REPLACE	TAX	O&P	TOTAL
1. LAB	SUPERR	+ Residential Supervision / Project Management - per hour	6.5	0.00+	72.33 =	31.03	94.04	595.22
2. DMO	DTRLR	- Tandem axle dump trailer - per load - including dump fees	1.00 EA [*]	348.94+	0.00 =	23.03	69.78	441.75
Charge is reflective of current landfill dump charge per ton in the area and labor rates on a greed contracts								
Totals: General Conditions						54.06	163.82	1,036.97

Main Level

Entertainment Room

Height: 8'



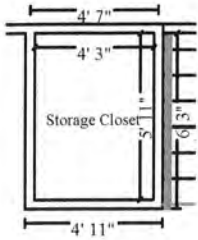
737.33 SF Walls	321.37 SF Ceiling
1058.70 SF Walls & Ceiling	321.37 SF Floor
35.71 SY Flooring	92.17 LF Floor Perimeter
92.17 LF Ceil. Perimeter	

Missing Wall

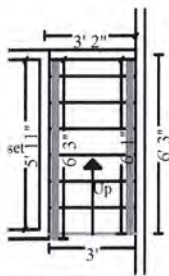
3' X 8'

Opens into STAIRS

CAT	SEL	ACT DESCRIPTION	QTY	REMOVE	REPLACE	TAX	O&P	TOTAL
3. CON	LAB	+ Content Manipulation charge - per hour	6	0.00+	42.81 =	16.96	51.38	325.20
4. FCW	LAM	+ Snaplock Laminate - simulated wood flooring	321.37 SF [*]	0.00+	8.08 =	171.38	519.34	3,287.39
Totals: Entertainment Room						188.34	570.72	3,612.59


Storage Closet
Height: 8'

162.67 SF Walls	25.15 SF Ceiling
187.81 SF Walls & Ceiling	25.15 SF Floor
2.79 SY Flooring	20.33 LF Floor Perimeter
20.33 LF Ceil. Perimeter	


Subroom: Stairs (1)
Height: 12' 5"

123.47 SF Walls	18.25 SF Ceiling
141.72 SF Walls & Ceiling	35.13 SF Floor
3.90 SY Flooring	14.73 LF Floor Perimeter
12.33 LF Ceil. Perimeter	

Missing Wall
3' X 12' 4 1/2"
Opens into ENTERTAINMEN

CAT	SEL	ACT DESCRIPTION	QTY	REMOVE	REPLACE	TAX	O&P	TOTAL
5. CON	LAB	+ Content Manipulation charge - per hour						
			5.25	5.25 HR	0.00+	42.81 =	14.83	44.96
6. FCW	LAM	+ Snaplock Laminate - simulated wood flooring						
	F		60.28 SF	[*]	0.00+	8.08 =	32.15	97.42
Totals: Storage Closet						46.98	142.38	901.17
Total: Main Level						235.32	713.10	4,513.76
Line Item Totals: 326-WTR-VERTHER-P						289.38	876.92	5,550.73

Grand Total Areas:

1,936.65 SF Walls	766.22 SF Ceiling	2,702.87 SF Walls and Ceiling
783.11 SF Floor	87.01 SY Flooring	242.56 LF Floor Perimeter
0.00 SF Long Wall	0.00 SF Short Wall	240.17 LF Ceil. Perimeter
783.11 Floor Area	827.39 Total Area	1,750.00 Interior Wall Area
1,040.25 Exterior Wall Area	115.58 Exterior Perimeter of Walls	
0.00 Surface Area	0.00 Number of Squares	0.00 Total Perimeter Length
0.00 Total Ridge Length	0.00 Total Hip Length	



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Summary

Line Item Total	4,384.43
Overhead	438.46
Profit	438.46
Service Tax	289.38
Replacement Cost Value	\$5,550.73
Net Claim	\$5,550.73

Joshua Kalenuik
Estimator



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Recap of Taxes, Overhead and Profit

	Overhead (10%)	Profit (10%)	Service Tax (5.5%)	Manuf. Home Tax (5.5%)	Storage Tax (5.5%)
Line Items	438.46	438.46	289.38	0.00	0.00
Total	438.46	438.46	289.38	0.00	0.00



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Recap by Room

Estimate: 326-WTR-VERTHER-P		
General Conditions	819.09	18.68%
Area: Main Level		
Entertainment Room	2,853.53	65.08%
Storage Closet	711.81	16.23%
<hr/>		
Area Subtotal: Main Level	3,565.34	81.32%
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Subtotal of Areas	4,384.43	100.00%
<hr/>		
Total	4,384.43	100.00%



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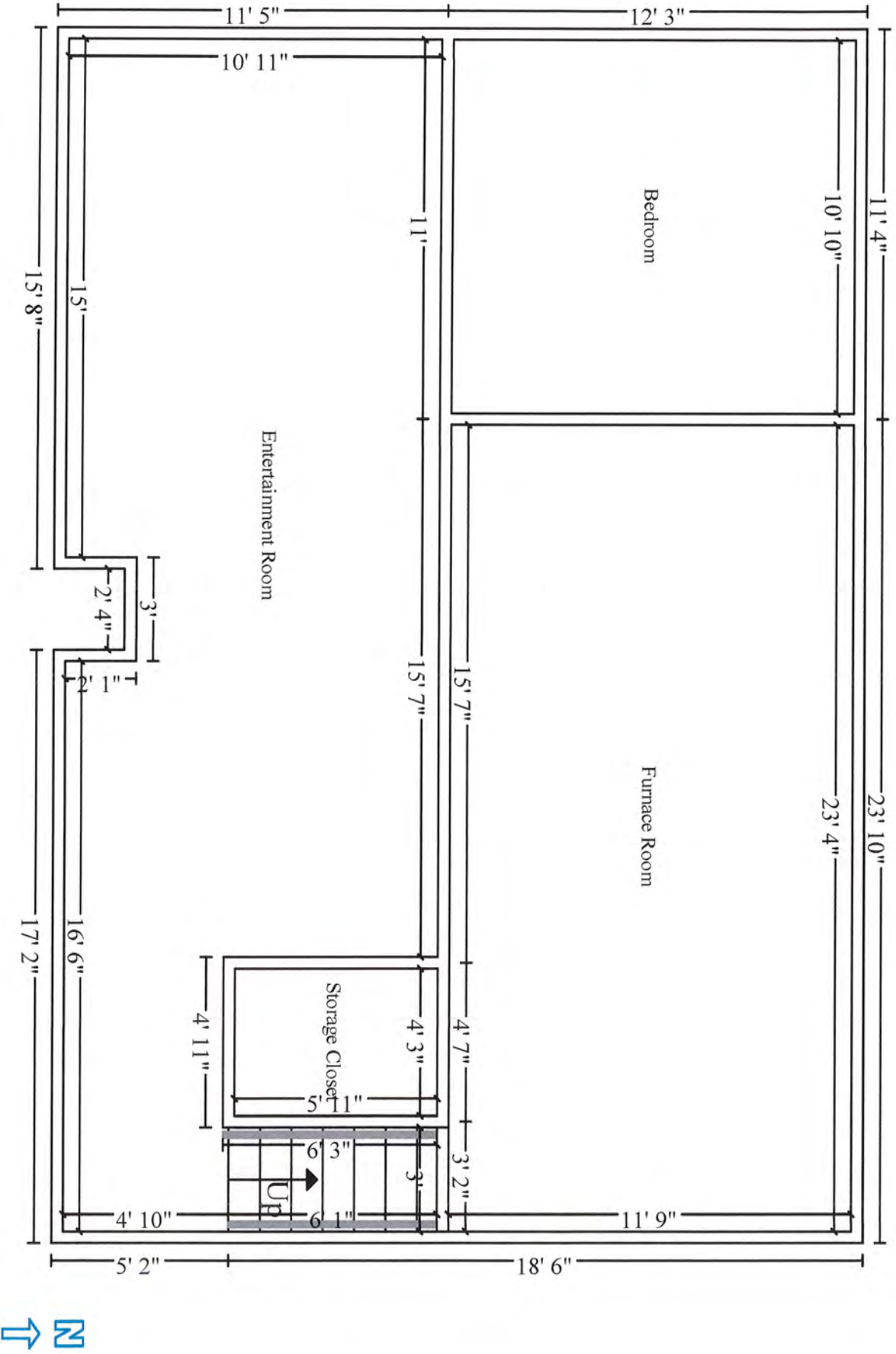
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Recap by Category

O&P Items	Total	%
CONTENT MANIPULATION	481.61	8.68%
GENERAL DEMOLITION	348.94	6.29%
FLOOR COVERING - WOOD	3,083.73	55.56%
LABOR ONLY	470.15	8.47%
O&P Items Subtotal	4,384.43	78.99%
Overhead	438.46	7.90%
Profit	438.46	7.90%
Service Tax	289.38	5.21%
Total	5,550.73	100.00%

For any questions about the billing or invoices contact JOSHUA KALENUIK at 414-571-9977 Monday through Friday, between the hours of 8:00 am and 5:00 pm.

TAX ID # 39-1964961



American Mechanical
 Box 70680
 Milw., WI 53207

Time In: 4:30 AM
 Time out: 7:00 AM
 Paid C.C.

Job Invoice

SOLD TO
 Verther L Perry
 5034 W. 108th St.
 Milw. WI 53225

DATE ORDERED 2/9/22	ORDER TAKEN BY Neal
PHONE NO. 4145206980	CUSTOMER ORDER #
JOB LOCATION Basement	
JOB PHONE 4145206698	STARTING DATE 2/9/22
TERMS C.O.D.	

QTY.	MATERIAL	UNIT	AMOUNT	DESCRIPTION OF WORK
				Investigate source of water in basement
				City of Milw. water main flooding home eroding near foundation.
				MISCELLANEOUS CHARGES
				Emergency Service 258.00
				TOTAL MISCELLANEOUS 258.00
				LABOR
				HRS. RATE AMOUNT
				1 Tech 2.5 142.5 356.25
TOTAL MATERIALS				TOTAL LABOR 356.25

WORK ORDERED Investigate water source
 DATE ORDERED 2/9/22
 DATE 2/9/22
 Verther Perry
 Verther Perry

TOTAL LABOR	356.25
TOTAL MATERIALS	—
TOTAL MISCELLANEOUS	258.00
SUBTOTAL	614.25
TAX	34.71
GRAND TOTAL	648.96

10-11
 - 10% = 64.90 = 584.06

