

March 28, 2001

CITY OF MILWAUKEE

01 APR 18 AM 11:33

RONALD D. LEONHARDT
CITY CLERK

On January 30, 2001 at approximately 3:15 a.m. my daughter noticed the City Of Milwaukee trucks working directly in front of my driveway. There was a large hole they were working in. At approximately 5:15 a.m. my daughter needed to leave for work. The City workers had to raise something from their hole before my daughter could leave the driveway.

At approximately 10:00 a.m. my wife went to the basement to do some laundry. I was going to the basement to walk on the treadmill. My wife arrived in the basement first and yelled to me not to come down. She yelled that the basement was covered in mud. Mud and water had come up through the basement drain, utility tub and toilet. There was at least six inches of mud and water throughout the whole basement.

The City has been working on our street for weeks. I talked to the City workers to let them know what happened to my basement. They were aware of what happened not only to me but to many of my neighbors.

Albert DeMarinis
Albert DeMarinis

4-18-01
Date

CITY OF MILWAUKEE
RECEIVED

'01 APR 18 PM 3:21

OFFICE OF
CITY ATTORNEY

RONALD D. LEONHARDT
CITY CLERK

2001 APR 18 PM 12:54

CITY OF MILWAUKEE

March 21, 2001

101

Originals

2550.00
1374.00

1176.00

TO: City Clerk
Room 205
City Hall
200 East Wells Street
Milwaukee, WI 53202
Attn: Claims Dept.

FROM: Albert DeMarinis
3658 S. Alabama Avenue
Milwaukee, WI 53207
(414) 481-8029

Subject: Filing A Claim Against The City Due To Water Main Break

Attached you will find a list of costs that was incurred as a result of the Water Main Break on January 30, 2001 at approximately 1:30 a.m. at the address listed above:

All Damages	Brief Description	Cost
Team Royal Restoration	Water Damage Restoration	\$ 2,999.92
Lyn-Key Construction	Repair Damage	\$ 3,650.00
Ron's Flooring	Carpeting	\$ 2,550.00 - 1374.00
Destroyed Items	Personal Items Lost	\$ 1,084.79
Carl Chappell	Remove, Repair, Re-Install Cooler, etc..	\$ 475.00
Total		\$10,759.71

Your prompt attention to this matter is greatly appreciated!

- 1176.00

9583.71



P.O. Box 10 • Mosinee, WI 54455 • 715/693-1000

Albert DeMarinis
3658 S. Alabama Ave.
Milwaukee WI 53207
Phone # 414-481-8029
Policy #
Claim #

Date: 2/5/2001

WATER DAMAGE RESTORATION

ITEM	DAYS	UNITS	PRICE	TOTAL
Apply EP fungicide to walls		542 sq.ft.	0.16	\$86.72
Clean concrete floor		1380 sq.ft.	0.35	\$483.00
Clean & disinfect stairs		12 steps	1.10	\$13.20
Dehumidifier Phoenix 200	3	1	110.00	\$330.00
Emergency Service Call (Weekday/Eve)		1	65.00	\$65.00
Dumpster Expende		1	365.00	\$365.00
Move & Protect contents to extract water		6 hrs.	33.00	\$198.00
Subfloor & Carpet Removal/Clean-up		37 hrs.	36.00	\$1,332.00
Turbodryer Rental Sahara HP	3	1	29.00	\$87.00
Waste Water Disposal		1 trip	40.00	\$40.00

Total Due \$2,999.92

Paid in full Check # 5935
2/6/2001

Albert DeMarinis
Albert DeMarinis



RON'S FLOORING & DESIGN
 2644 S. Kinnickinnic Avenue
 Milwaukee, Wisconsin 53207



FLOORING WORK ORDER/INVOICE 5463

(414) 482-0563

DATE OF ORDER	ORDER TAKEN BY <i>Ross</i>
WORK ORDERED BY <i>Terry</i>	PHONE
INSTALLATION DATE <i>3-2-01</i>	<input type="checkbox"/> DAYWORK <input type="checkbox"/> CONTRACT <input type="checkbox"/> EXTRA
JOB NAME NO <i>3624571</i>	JOB PHONE <i>481-8029</i>
INVOICE DATE <i>2-21-01</i>	CUSTOMER ORDER NO

TO: Albert DeMarinis
3658 S. Alabama
Milwaukee, WI 53207

JOB LOCATION
SAME

DESCRIPTION OF WORK

ROOM	SIZE	SQ. FT. VDS.	DESCRIPTION	PRICE	AMOUNT
Basement	53x15	795 sq. ft.	Nature Walk - 741	15.00	1374.00
	X		Burlap		
	X				
	X				
	X				
	X				

ADDITIONAL MATERIALS	AMOUNT	LABOR	HRS.	RATE	AMOUNT
PADDING <i>3/8 pad - Included</i>		<i>Included</i>			
ADHESIVE					
MOLDING <i>6 metals maple Gold</i>					
TOTAL					

MISCELLANEOUS CHARGES	AMOUNT	RECAP	AMOUNT
FURNITURE REMOVAL	PIECES @ \$		
APPLIANCE REMOVAL	PIECES @ \$		
OLD FLOORING REMOVAL			
FLOORING INSTALLATION			
TRAVEL	MILES @ \$		
DELIVERY CHARGE			
TOTAL			

3-5-01
CASH \$1374.00
PD-N-FULL
(Signature)

TOTAL MATERIALS	
TOTAL LABOR	
TOTAL ADDITIONAL MATERIALS	
TOTAL MISCELLANEOUS CHARGES	
SUB-TOTAL	
TAX	
LESS DEPOSIT	
BALANCE DUE	<i>1374.00</i>

OUR INSTALLERS ARE NOT RESPONSIBLE FOR:
 Breakables not removed from rooms, exposed pipes, removing pipes, removing plumbing fixtures, or cutting doors.
 I hereby acknowledge the satisfactory completion of the above described work.

SIGNATURE Albert DeMarinis DATE

Thank You!

Lyn-Key Construction & Holding Company, LLC

Estimate

Date: 02-06-01

Owner: Albert DeMarinis
Location: 3658 S. Alabama Ave.

Start Date: 2/19/01
Finish Date: 2/21/01

1. Install raised floor in basement rec room, 27' x 14', by gluing down 2x4's to concrete floor using PL200 adhesive and screwing down 3/4 inch sturdy high grade plywood using 1 3/4 inch galvanized deck screws.
2. Install raised floor in basement room, 12' x 14', by gluing down 2x4's to concrete floor using PL200 adhesive and screwing down 3/4 inch sturdy high grade plywood using 1 3/4 inch galvanized deck screws.
3. Install raised floor in basement room, 12' x 14', by gluing down 2x4's to concrete floor using PL200 adhesive and screwing down 3/4 inch sturdy high grade plywood using 1 3/4 inch galvanized deck screws.
4. Install raised floor at basement landing by gluing down 2x4's to concrete floor using PL200 adhesive and screwing down 3/4 inch sturdy high grade plywood using 1 3/4 inch galvanized deck screws.
5. Replace baseboard as needed. (168 lin. Ft.)
6. Stain, sand, seal & varnish all baseboard replacements.
7. Re-attach bar section, cooler, wet bar
8. Remove debris

Total
Pd in full
by M. Graziano
2/21/01

Total: \$3,050.00
600.00 - From page 2
\$ 3,650.00 Total

Lyn-Key, the Key To A Good Job!

Lyn-Key Construction & Holding Company, LLC
1221 E. Seeley Street
Bay View, WI 53207-1870

Lyn M. Graziano-Owner
(414) 744-1481
(414) 482-2199

Lyn-Key Construction & Holding Company, LLC

Amendment To Original Contract/Estimate

Date: 02-19-01

Owner: Albert DeMarinis
Location: 3658 S. Alabama Ave.

Start Date: 2/19/01
Finish Date: 2/21/01

Upon further inspection, after moving furniture, additional damage was discovered. Paneling slightly warped at bottom due to water damage. Bottom of cooler was also damaged. Additional repairs are needed:

1. Peel back paneling, glue bottom and re-attach.
2. Bottom of cooler must be re-built and replaced.

Total: \$600.00 move to page 1

Lyn-Key, the Key To A Good Job!

Lyn-Key Construction &
Holding Company, LLC
1221 E. Seeley Street
Bay View, WI 53207-1870

Lyn M. Graziano-Owner
(414) 744-1481
(414) 482-2199

Destroyed Items**Cost**

Hoover Quick Broom Supreme Bagless	\$49.99
Wind Tunnel By Hoover Bagless Vac	\$284.99
1 pair mens 10 1/2 Reebok Tennis Shoes	\$54.99
Pro Form & Fit Treadmill #29946	\$599.87
3 large Rugs - \$31.65 each	\$94.95

Total**\$1,084.79**

AL Demarinis

Removed basement bar and cooler, to make repairs to cooler. Removed freon from system and prevented freon from escaping into air

Replaced parts to cooler that were damaged in flood and reinstalled cooler

Thank you

Care Chappell

3005 E. Norwich Ave.

St. Francis, WI. 53235

(414) 481-8842

Parts \$ 125.00

350.00

\$ 475.00

Attached is other quotes that were received.

206

W

G. M. Kuhnke Painting & Carpentry

Estimate

Name: Albert DeMarinis
Address: 3658 S. Alabama Ave.

1. Install 2x4 framing over concrete floor in basement.
2. Install 3/4 plywood over framing.
3. Install baseboards, stain & varnish.
4. Clean Up.

Total: \$3,250.00

1/2 Down Upon Signing

Balance Due Upon Completion

Gerald M. Kuhnke Jr.
483-2985

FEB 3 2001

ALBERTO De MARINAS
3658 S ALABAMA Ave
MILWAUKEE WI
53207
PH 481-8029

Remove FLOOR FROM TWO Basement
Rooms + ITAIL AWAY 600⁰⁰

Remove FLOOR FROM Rec Room 600⁰⁰

CLAW WASH AND BLEACH SANITIZE UNCOVER
FLOORS. 800⁰⁰

Remove ITEMS AT OWNER'S DECISION
AND PROVIDE DUMPSTER AT STREET 600⁰⁰

TOTAL \$ 2000⁰⁰

Ken of Jely

Kevin F Foley
16915 W MADISON
WEST Allis wis
53214

PH 414-259-1447



RON'S FLOORING & DESIGN
 2644 S. Kinnickinnic Avenue
 Milwaukee, Wisconsin 53207
 (414) 482-0563



FLOORING WORK ORDER/INVOICE

5450

TO: Albert DeMatinis
3658 S Alabama
Milwaukee WI 53207

DATE OF ORDER	ORDER TAKEN BY <u>Russ</u>
WORK ORDERED BY <u>Albert</u>	PHONE
INSTALLATION DATE	<input type="checkbox"/> DAYWORK <input type="checkbox"/> CONTRACT <input type="checkbox"/> EXTRA
JOB NAME/NO	JOB PHONE
INVOICE DATE <u>2-13-01</u>	CUSTOMER ORDER NO.

JOB LOCATION
<u>SAME</u>

DESCRIPTION OF WORK

ROOM	SIZE	SQ. FT./YDS.	DESCRIPTION	PRICE	AMOUNT
	<u>27 x 15</u>	<u>45 ds.</u>	<u>Mohawk Salina B</u>	<u>30.00</u>	<u>1350.00</u>
	<u>X</u>		<u>731 Vanilla Cream</u>		
	<u>28 x 15</u>				
	<u>24 x 15</u>	<u>40 ds.</u>	<u>Mohawk Salina B</u>	<u>30.00</u>	<u>1200.00</u>
	<u>X</u>		<u>731 Vanilla Cream</u>		
	<u>X</u>				

TOTAL MATERIALS 2550.00

ADDITIONAL MATERIALS	AMOUNT	LABOR	HRS.	RATE	AMOUNT
PADDING <u>3/8 pad Included</u>		<u>Included</u>			
ADHESIVE					
MOLDING					
TOTAL					TOTAL

MISCELLANEOUS CHARGES	AMOUNT	RECAP	AMOUNT
FURNITURE REMOVAL _____ PIECES @ \$ _____		TOTAL MATERIALS	<u>2550.00</u>
APPLIANCE REMOVAL _____ PIECES @ \$ _____		TOTAL LABOR	
OLD FLOORING REMOVAL		TOTAL ADDITIONAL MATERIALS	
FLOORING INSTALLATION		TOTAL MISCELLANEOUS CHARGES	
		SUB-TOTAL	<u>2550.00</u>
TRAVEL _____ MILES @ \$ _____		TAX	
DELIVERY CHARGE		LESS DEPOSIT	
TOTAL		BALANCE DUE	<u>2550.00</u>

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 I hereby acknowledge the satisfactory completion of the above described work.

Thank You!

SIGNATURE _____ DATE _____

Hoover Quiet Broom Supreme Bagless
49.99

Wind Tunnel by Hoover Bagless Vac
1284.99

ProForma Fit treadmill

#29946 \$ 599.97

3 Large rug 29.99 plus tax each