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RECEIVED

AUG 12 2014

OFFICE OF
CITY ATTORNEY

August 11, 2014

Milwaukee City Clerk
Attn: CLAIMS
200 E. Wells Street, Rm #205
Milwaukee, WI 53202-3567

Re: NOTICE OF CIRCUMSTANCES AGAINST THE CITY OF MILWAUKEE

Location of Incident: Blessed Savior School – South Campus
4059 N. 64th Street
Milwaukee, WI 53216

Claimants: Blessed Savior School
Attn: School Administration Office
8607 W. Villard Ave.
Milwaukee, WI 53225
Phone 414-527-9604

Catholic Mutual Group
P.O. Box 178
Menomonee Falls, WI 53052
Phone 262-255-6906

CITY OF MILWAUKEE
2014 AUG 12 A 11:38
CITY CLERK'S OFFICE

Circumstances of Claim:

Blessed Savior Catholic School, and Catholic Mutual Group, the administrator of a program of self-insurance for the Archdiocese of Milwaukee and its parishes and schools, hereby file formal notice of claim pursuant to Section 893.80(1) of the Wisconsin State Statutes for property damage and physical losses that occurred on March 6, 2014 to Blessed Savior School building and school contents, located at 4059 N. 64th Street, Milwaukee, WI 53216. This campus of Blessed Savior Catholic School is owned and operated by Blessed Savior Parish.

At approximately 4:00 am on March 6, 2014, the school's maintenance person arrived to find water pouring out of the locked school entrance doors. The staff member opened the building to find approximately 3" of water in hallways and classrooms. Water was coming up through the drains, and school staff mobilized efforts in an attempt to move contents out of areas of water saturation, and protecting other contents from increasing water levels. Heiden Plumbing was contacted to provide an immediate response to the water damage and their coordination with the City of Milwaukee Water Department took place starting that same morning and continuing March 7-11, 2014. During the excavation of underground plumbing, Mr. W. Heiden, Heiden Plumbing detected that the sewer line between the curb and sidewalk had previously damaged.

P.O. Box 178
Menomonee Falls, WI 53052-0178
(262) 255-6906
Facsimile (262) 255-7276

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CITY ATTORNEY

City of Milwaukee
Office of City Clerk
August 11, 2014
Page 2 of 3

“The Milwaukee Water Department repaired a water line in the past and the sewer was damaged during that excavation. Heiden contacted Milwaukee Water Dept. and supervisor Tim came out to evaluate and document the situation. Milwaukee Water Dept. then contacted Heiden Plumbing to repair the sewer as needed and fill the excavation. In my professional opinion, the 3” branch leak infiltrated into the sewer line at area of damaged pipe. The sewer then became plugged with sand and silt. The water could not flow out to the main and the water forced its way back up the sewer lateral.” (4-11-2014 correspondence sent by Andrew Wyderka of Heiden Plumbing Co.)

Based on the professional scene observations of Mr. Wyderka of Heiden Plumbing, the evaluation of the scene by “Tim” from the Milwaukee Water Department and his request that Heiden Plumbing perform repairs, we believe the City of Milwaukee is responsible for the damage caused to the school building and contents for the following reason:

1. The defective repair of a previously damaged sewer line was the result of Milwaukee Water Department’s negligent actions. According to photographs submitted by Mr. Wyderka, rubber gaskets/sheets secured with maple hear wood planks were discovered on the previously damaged repair site during the March 11th excavation. I have been told that the representative from the Milwaukee Water Department also took photographs of this defective City of Milwaukee repair, discovered March 11, 2014.

Damages - Paid Expenses

Belfor Property Restoration Emergency services, contents cleaning, & property restoration	\$85,469.93
ETA Technology Services Replacement / repair of school computers, & technology set up	\$ 7,717.58
Fennig Plumbing, Heating & A.C Replacing water heater damage from the water event	\$ 610.00
Deuster Company, LLC Water damaged sanitary supplies for school	\$ 333.15
EHCO Replacing two condensate pumps on furnaces from water event	\$ 179.47
Heiden Plumbing Company Emergency services to excavate, repair, discover broken line	<u>\$22,675.03</u>
Total of Paid Expenses	\$116,985.16

City of Milwaukee
Office of City Clerk
August 11, 2014
Page 3 of 3

Pending Expenses

Blessed Savior Catholic School – South Campus actual contents (inventory attached)

Please find enclosed copies of Mr. Wyderka's 4-11-2014 correspondence stating his findings of the City of Milwaukee Sewer Service and contact with the Milwaukee Water Department, the estimates for repair +/- or invoices along with copies of our payments, and the current inventory of school contents to be considered. We request to preserve our right to amend the expenses associated with this loss, should additional information or documentation surface prior to settlement with the City of Milwaukee.

Please direct your reply and future communications to me. My phone number is 262-255-6906. I look forward to your response and an amicable resolution to this matter.

Sincerely,



Jen Brokmeier
Claims/Risk Manager

Enclosures:

Copy: Sr. Sylvia Anne Sheldon, Blessed Savior Catholic Schools

-Since 1925-
HEIDEN

*Plumbing • Heating • Cooling
Sewer and Water Installation*

Heiden Plumbing Co., Inc.

1100 W. Bruce Street • Milwaukee, WI 53204 • (414) 937-8420 • Fax: (414) 937-8425

April 11, 2014

Summary of work performed at Blessed Savior South Campus:

Heiden Plumbing was contacted on 3-6-14 to investigate a water leak at the school. It was determined that the water line serving the school (3" branch) ruptured and the water entered the sanitary sewer and backed up into the school. Heiden contacted the City of Milwaukee to shut down the branch service. Heiden Plumbing mobilized a crew and began investigating repair to the water line. Heiden worked through out the day and into the night to repair the water line and temp. restore the road and sidewalk area.

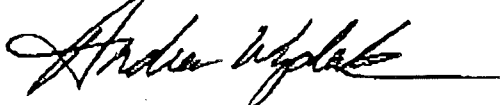
3-7-14 - Heiden turned the water on to the school and flushed out the system. Heiden then proceeded to televise the sanitary sewer to verify the condition. It was discovered that there was a lot of sand in the sewer just outside the building.

3-10-14 - Heiden excavated outside the building down to the sanitary sewer. Heiden exposed the sewer and cleaned the line via jetting the sewer. After cleaning, Heiden televised the sewer and found that the sewer pipe had a break in it at the curb line.

3-11-14 - Heiden excavated between the curb and sidewalk, down to the sewer pipe. It was discovered that the sewer was damaged previously. The Milwaukee Water Dept. repaired a water line in the past and the sewer was damaged during that excavation. Heiden contacted Milwaukee Water Dept. and supervisor Tim came out to evaluate and document the situation. Milwaukee Water Dept. then contracted Heiden Plumbing to repair the sewer as needed and fill in the excavation.

In my professional opinion, the 3" branch leak infiltrated into the sewer line at area of damaged pipe. The sewer became plugged with sand and silt. The water could not flow out to the main and the water forced it's way back up the sewer lateral.

Respectfully,



Andrew Wyderka

Insured: Blessed Savior School - South Campus
Property: 4059 N. 64th St.
Milwaukee, WI 53216

Business: (414) 463-3878

Claim Rep.: Tom Paprocki
Business: 2929 N. 114th St.
Wauwatosa, WI 53222

Business: (414) 897-4970
E-mail: tom.paprocki@us.belfor.com

Estimator: Tom Paprocki
Business: 2929 N. 114th St.
Wauwatosa, WI 53222

Business: (414) 897-4970
E-mail: tom.paprocki@us.belfor.com

Claim Number:

Policy Number:

Type of Loss:

Date of Loss: 3/6/2014
Date Inspected: 3/6/2014

Date Received: 3/6/2014
Date Entered: 3/16/2014 11:30 AM

Price List: WIMW7X_MAR14
Restoration/Service/Remodel
Estimate: 2014-03-16-1130

Estimate for emergency water mitigation from water main break

87,046.15
190.08

\$87,236.23

Original bid

4-29-14

JTB

Not *final*

2014-03-16-1130

DESCRIPTION	General			
	QNTY	REMOVE	REPLACE	TOTAL
31. Asbestos test fee - self test (per sample)	2.00 EA	0.00	55.65	111.30
1. Dumpster load - Approx. 30 yards, 5-7 tons of debris	2.00 EA	510.47	0.00	1,020.94
2. Electrical - Precision Electric	1.00 EA	0.00	8,650.00	8,650.00
Provide 3 phase temporary electric power, replace 100 amp blown fuses and disconnect 3 phase temporary power				
3. Cleaning & Remediation - Supervisory - per hr	62.25 HR	0.00	40.66	2,531.09
40. Water Extraction & Remediation Technician - after hours	250.25 HR	0.00	18.55	4,642.14
42. Contents - move out then reset - Extra large room	33.00 EA	0.00	119.94	3,958.02
45. Plastic bag - used for disposal of contaminated contents	77.00 EA	0.00	3.53	271.81
46. (Material Only) Block and pad furniture in rooms (33)	1.00 EA	0.00	180.00	180.00
5. Pumping of standing water - truck mounted (per hour)	9.00 EA	0.00	92.09	828.81
Five truck mounts 3/6 and four truck mounts 3/8				
90. Water extraction from carpeted floor	9,832.50 SF	0.00	0.41	4,031.33
43. Water extraction from hard surface floor	21,516.50 SF	0.00	0.19	4,088.14
91. Clean and deodorize carpet	10,840.50 SF	0.00	0.27	2,926.94
47. Apply anti-microbial agent	31,349.00 SF	0.00	0.16	5,015.84
6. Dehumidifier (per 24 hour period) - XLarge - No monitoring	120.00 EA	0.00	114.72	13,766.40
Forty dehumidifiers placed 3/6 removed 3/10. Equipment cost capped at 3 days.				
7. Air mover (per 24 hour period) - No monitoring	234.00 EA	0.00	25.61	5,992.74
Seventy eight fans placed 3/6 removed 3/10. Equipment costs capped at 3 days.				
11. Clean floor & wax	21,516.50 SF	0.00	0.51	10,973.42
Totals: General				68,988.92

DESCRIPTION	Principal			
	QNTY	REMOVE	REPLACE	TOTAL
Carpet and pad :				

2014-03-16-1130

4/28/2014

Page: 2

CONTINUED - Principal

DESCRIPTION	QNTY	REMOVE	REPLACE	TOTAL
77. Water extraction from carpeted floor	213.50 SF	0.00	0.41	87.54
57. Tear out wet non-salvageable carpet, cut & bag for disp.	213.50 SF	0.35	0.00	74.73
56. Tear out wet carpet pad and bag for disposal	213.50 SF	0.33	0.00	70.46
80. Apply anti-microbial agent	213.50 SF	0.00	0.16	34.16
58. Carpet pad	213.50 SF	0.00	0.52	111.02
59. Carpet - Standard grade	245.50 SF	0.00	2.26	554.83
Totals: Principal				932.74

Confrence room

DESCRIPTION	QNTY	REMOVE	REPLACE	TOTAL
Carpet and pad :				
78. Water extraction from carpeted floor	213.50 SF	0.00	0.41	87.54
61. Tear out wet non-salvageable carpet, cut & bag for disp.	213.50 SF	0.35	0.00	74.73
60. Tear out wet carpet pad and bag for disposal	213.50 SF	0.33	0.00	70.46
81. Apply anti-microbial agent	213.50 SF	0.00	0.16	34.16
62. Carpet pad	213.50 SF	0.00	0.52	111.02
63. Carpet - Standard grade	245.50 SF	0.00	2.26	554.83
Totals: Confrence room				932.74

Nurse

DESCRIPTION	QNTY	REMOVE	REPLACE	TOTAL
Carpet and pad :				
79. Water extraction from carpeted floor	213.50 SF	0.00	0.41	87.54
65. Tear out wet non-salvageable carpet, cut & bag for disp.	213.50 SF	0.35	0.00	74.73
64. Tear out wet carpet pad and bag for disposal	213.50 SF	0.33	0.00	70.46
82. Apply anti-microbial agent	213.50 SF	0.00	0.16	34.16
66. Carpet pad	213.50 SF	0.00	0.52	111.02
2014-03-16-1130			4/28/2014	Page:

CONTINUED - Nurse

DESCRIPTION	QNTY	REMOVE	REPLACE	TOTAL
67. Carpet - Standard grade	245.50 SF	0.00	2.26	554.83
				932.74

Totals: Nurse

Room 6

DESCRIPTION	QNTY	REMOVE	REPLACE	TOTAL
68. Detach & Reset Carpet	336.00 SF	0.00	0.00	218.40
69. Tear out wet carpet pad and bag for disposal	336.00 SF	0.33	0.00	110.88
83. Apply anti-microbial agent	336.00 SF	0.00	0.16	53.76
70. Carpet pad	336.00 SF	0.00	0.52	174.72
				557.76

Totals: Room 6

Room 8

DESCRIPTION	QNTY	REMOVE	REPLACE	TOTAL
Carpet and pad room 8:				
84. Water extraction from carpeted floor	854.00 SF	0.00	0.41	350.14
53. Tear out wet non-salvageable carpet, cut & bag for disp.	854.00 SF	0.35	0.00	298.90
52. Tear out wet carpet pad and bag for disposal	854.00 SF	0.33	0.00	281.82
85. Apply anti-microbial agent	854.00 SF	0.00	0.16	136.64
54. Carpet pad	854.00 SF	0.00	0.52	444.08
55. Carpet - Standard grade	982.00 SF	0.00	2.26	2,219.32
				3,730.90

Totals: Room 8

Rooms 9 & 10

DESCRIPTION	QNTY	REMOVE	REPLACE	TOTAL
35. Clean and deodorize carpet	1,708.00 SF	0.00	0.27	461.16
36. Apply anti-microbial agent	1,708.00 SF	0.00	0.16	273.28
				4/28/2014

Page:

CONTINUED - Rooms 9 & 10

DESCRIPTION	QNTY	REMOVE	REPLACE	TOTAL
Service as agreed per walk through with adjuster and custodian. Reclean and deoderize.				734.44

Totals: Rooms 9 & 10

Rooms 15 & 16				
DESCRIPTION	QNTY	REMOVE	REPLACE	TOTAL
86. Water extraction from carpeted floor	1,794.00 SF	0.00	0.41	735.54
87. Apply anti-microbial agent	1,794.00 SF	0.00	0.16	287.04
48. Remove Glue down carpet - Standard grade	1,794.00 SF	0.47	0.00	843.18
Glue down carpet install rooms 15 & 16:				
50. Glue down carpet - Standard grade	1,794.00 SF	0.00	1.28	2,296.32
				4,162.08

Totals: Rooms 15 & 16

Room 18				
DESCRIPTION	QNTY	REMOVE	REPLACE	TOTAL
71. Detach & Reset Carpet	336.00 SF	0.00	0.00	218.40
72. Tear out wet carpet pad and bag for disposal	336.00 SF	0.33	0.00	110.88
88. Apply anti-microbial agent	336.00 SF	0.00	0.16	53.76
73. Carpet pad	336.00 SF	0.00	0.52	174.72
				557.76

Totals: Room 18

Room 19				
DESCRIPTION	QNTY	REMOVE	REPLACE	TOTAL
74. Detach & Reset Carpet	336.00 SF	0.00	0.00	218.40
75. Tear out wet carpet pad and bag for disposal	336.00 SF	0.33	0.00	110.88
89. Apply anti-microbial agent	336.00 SF	0.00	0.16	53.76
76. Carpet pad	336.00 SF	0.00	0.52	174.72

2014-03-16-1130

4/28/2014

Page

CONTINUED - Room 19

DESCRIPTION	QNTY	REMOVE	REPLACE	TOTAL
Totals: Room 19				557.76

Hallway tile				
DESCRIPTION	QNTY	REMOVE	REPLACE	TOTAL
Repair loose vinyl hallway tile by principals office. Replace south hallway near rooms 17 & 18, half of hallway to courtyard and tile on both sides of expansion joint in concrete floor by fire door.				
37. R&R Vinyl tile	169.00 SF	0.84	3.05	657.41
38. Floor preparation for resilient flooring	45.00 SF	0.00	0.48	21.60
Floor prep at expansion joint in concrete floor				
39. Vinyl Floor Covering Installer - per hour overtime	8.00 HR	0.00	28.37	226.96
Totals: Hallway tile				905.97
Line Item Totals: 2014-03-16-1130				82,993.81

Coverage	Item Total	%	ACV Total	%
Dwelling	82,813.81	99.78%	87,046.15	99.78%
Other Structures	0.00	0.00%	0.00	0.00%
Contents	180.00	0.22%	190.08	0.22%
Total	82,993.81	100.00%	87,236.23	100.00%

Summary for Dwelling

Line Item Total			82,813.81
Material Sales Tax	@	5.600%	550.26
Subtotal			<hr/> 83,364.07
Overhead	@	10.0%	1,841.04
Profit	@	10.0%	<hr/> 1,841.04
Replacement Cost Value			<hr/> \$87,046.15
Net Claim			<hr/> \$87,046.15

Tom Paprocki

Summary for Contents

Line Item Total			180.00
Material Sales Tax	@	5.600%	10.08
Replacement Cost Value			<u>\$190.08</u>
Net Claim			<u><u>\$190.08</u></u>

Tom Paprocki

Jennifer Brokmeier

From: Tom Paprocki <Tom.Paprocki@us.belfor.com>
Sent: Monday, April 28, 2014 9:45 AM
To: Jennifer Brokmeier
Subject: Blessed Savior
Attachments: Final Draft.pdf

Jen: Here is the estimate for the water mitigation including dumpsters, electrical, carpet and pad replacement and floor tile repair. Please let me know if you have any questions. Thank you for your patience and the opportunity to provide service.

Tom Paprocki
Certified Restorer
Belfor Property? Restoration
2929 N. 114th St.
Wauwatosa, WI. 53222

Cell:414-897-4970
Emergency:414-476-3720
tom.paprocki@us.belfor.com

Please consider the environment before printing this e-mail

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Thank you.

Insured: Blessed Savior School - South Campus
Property: 4059 N. 64th St.
Milwaukee, WI 53216

Business: (414) 463-3878

Claim Rep.: Tom Paprocki
Business: 2929 N. 114th St.
Wauwatosa, WI 53222

Business: (414) 897-4970
E-mail: tom.paprocki@us.belfor.com

Estimator: Tom Paprocki
Business: 2929 N. 114th St.
Wauwatosa, WI 53222

Business: (414) 897-4970
E-mail: tom.paprocki@us.belfor.com

Claim Number: *

Policy Number: *

Type of Loss: Water Damage

Date of Loss: 3/6/2014
Date Inspected: 3/6/2014
Date Est. Completed: 4/28/2014 9:47 AM

Date Received: 3/6/2014
Date Entered: 3/16/2014 11:30 AM

Price List: WIMW7X_MAR14
Restoration/Service/Remodel
Estimate: 2014-03-16-1130

Estimate for emergency water mitigation from water main break

Final

83,279.85
1,190.08

85,469.93

5-7-14

JEP

2014-03-16-1130

DESCRIPTION	General			
	QNTY	REMOVE	REPLACE	TOTAL
31. Asbestos test fee - self test (per sample)	2.00 EA	0.00	55.65	111.30 ✓
1. Dumpster load - Approx. 30 yards, 5-7 tons of debris	2.00 EA	510.47	0.00	1,020.94
2. Electrical - Precision Electric	1.00 EA	0.00	8,650.00	8,650.00 - <i>Review</i>
Provide 3 phase temporary electric power, replace 100 amp blown fuses and disconnect 3 phase temporary power				
3. Cleaning & Remediation - Supervisory - per hr	62.25 HR	0.00	40.66	2,531.09
40. Water Extraction & Remediation Technician - after hours	250.25 HR	0.00	18.55	4,642.14
42. Contents - move out then reset - Extra large room	33.00 EA	0.00	119.94	3,958.02
45. Plastic bag - used for disposal of contaminated contents	77.00 EA	0.00	3.53	271.81
46. (Material Only) Block and pad furniture in rooms (33)	1.00 EA	0.00	180.00	180.00
5. Pumping of standing water - truck mounted (per hour)	9.00 EA	0.00	92.09	828.81
Five truck mounts 3/6 and four truck mounts 3/8				
90. Water extraction from carpeted floor	9,832.50 SF	0.00	0.41	4,031.33
43. Water extraction from hard surface floor	21,516.50 SF	0.00	0.19	4,088.14
91. Clean and deodorize carpet	10,840.50 SF	0.00	0.27	2,926.94
47. Apply anti-microbial agent	31,349.00 SF	0.00	0.16	5,015.84
6. Dehumidifier (per 24 hour period) - XLarge - No monitoring	120.00 EA	0.00	114.72	13,766.40
Forty dehumidifiers placed 3/6 removed 3/10. Equipment cost capped at 3 days.				
7. Air mover (per 24 hour period) - No monitoring	234.00 EA	0.00	25.61	5,992.74
Seventy eight fans placed 3/6 removed 3/10. Equipment costs capped at 3 days.				
11. Clean floor & wax	21,516.50 SF	0.00	0.51	10,973.42
Totals: General				68,988.92

DESCRIPTION	Principal			
	QNTY	REMOVE	REPLACE	TOTAL
Carpet and pad :				

2014-03-16-1130

5/5/2014

Page: 2

JPB
5-1

CONTINUED - Principal

DESCRIPTION	QNTY	REMOVE	REPLACE	TOTAL
77. Water extraction from carpeted floor	213.50 SF	0.00	0.41	87.54
57. Tear out wet non-salvageable carpet, cut & bag for disp.	213.50 SF	0.35	0.00	74.73
56. Tear out wet carpet pad and bag for disposal	213.50 SF	0.33	0.00	70.46
80. Apply anti-microbial agent	213.50 SF	0.00	0.16	34.16
58. Carpet pad	213.50 SF	0.00	0.34	72.59
59. Carpet - Standard grade	245.50 SF	0.00	1.56	382.98
Totals: Principal				722.46

*Sherwin
will*

Confrence room

DESCRIPTION	QNTY	REMOVE	REPLACE	TOTAL
Carpet and pad :				
78. Water extraction from carpeted floor	213.50 SF	0.00	0.41	87.54
61. Tear out wet non-salvageable carpet, cut & bag for disp.	213.50 SF	0.35	0.00	74.73
60. Tear out wet carpet pad and bag for disposal	213.50 SF	0.33	0.00	70.46
81. Apply anti-microbial agent	213.50 SF	0.00	0.16	34.16
62. Carpet pad	213.50 SF	0.00	0.34	72.59
63. Carpet - Standard grade	245.50 SF	0.00	1.56	382.98
Totals: Confrence room				722.46

*Sherwin
will*

Nurse

DESCRIPTION	QNTY	REMOVE	REPLACE	TOTAL
Carpet and pad :				
79. Water extraction from carpeted floor	213.50 SF	0.00	0.41	87.54
65. Tear out wet non-salvageable carpet, cut & bag for disp.	213.50 SF	0.35	0.00	74.73
64. Tear out wet carpet pad and bag for disposal	213.50 SF	0.33	0.00	70.46
82. Apply anti-microbial agent	213.50 SF	0.00	0.16	34.16
66. Carpet pad	213.50 SF	0.00	0.34	72.59
Totals: Nurse				722.46

5/5/2014

*JEB
5-7-14*

CONTINUED - Nurse

DESCRIPTION	QNTY	REMOVE	REPLACE	TOTAL
67. Carpet - Standard grade	245.50 SF	0.00	1.56	382.98
				722.46

Totals: Nurse

Room 6

DESCRIPTION	QNTY	REMOVE	REPLACE	TOTAL
68. Detach & Reset Carpet	336.00 SF	0.00	0.00	218.40
69. Tear out wet carpet pad and bag for disposal	336.00 SF	0.33	0.00	110.88
83. Apply anti-microbial agent	336.00 SF	0.00	0.16	53.76
70. Carpet pad	336.00 SF	0.00	0.52	174.72
				557.76

Totals: Room 6

Room 8

DESCRIPTION	QNTY	REMOVE	REPLACE	TOTAL
Carpet and pad room 8:				
84. Water extraction from carpeted floor	854.00 SF	0.00	0.41	350.14
53. Tear out wet non-salvageable carpet, cut & bag for disp.	854.00 SF	0.35	0.00	298.90
52. Tear out wet carpet pad and bag for disposal	854.00 SF	0.33	0.00	281.82
85. Apply anti-microbial agent	854.00 SF	0.00	0.16	136.64
54. Carpet pad	854.00 SF	0.00	0.34	290.36
55. Carpet - Standard grade	982.00 SF	0.00	1.56	1,531.92
				2,889.78

Totals: Room 8

Rooms 9 & 10

DESCRIPTION	QNTY	REMOVE	REPLACE	TOTAL
35. Clean and deodorize carpet	1,708.00 SF	0.00	0.27	461.16
36. Apply anti-microbial agent	1,708.00 SF	0.00	0.16	273.28
				5/5/2014

2014-03-16-1130

5-7
Ji

CONTINUED - Rooms 9 & 10

DESCRIPTION	QNTY	REMOVE	REPLACE	TOTAL
Service as agreed per walk through with adjuster and custodian. Reclean and deoderize.				

Totals: Rooms 9 & 10

4-16-14 734.44
Re-inspect

Rooms 15 & 16

DESCRIPTION	QNTY	REMOVE	REPLACE	TOTAL
86. Water extraction from carpeted floor	1,794.00 SF	0.00	0.41	735.54
87. Apply anti-microbial agent	1,794.00 SF	0.00	0.16	287.04
48. Remove Glue down carpet - Standard grade	1,794.00 SF	0.47	0.00	843.18
Glue down carpet install rooms 15 & 16:				
50. Glue down carpet - Standard grade	1,794.00 SF	0.00	1.28	2,296.32

Totals: Rooms 15 & 16

Sherrill

4,162.08

Room 18

DESCRIPTION	QNTY	REMOVE	REPLACE	TOTAL
71. Detach & Reset Carpet	336.00 SF	0.00	0.00	218.40
72. Tear out wet carpet pad and bag for disposal	336.00 SF	0.33	0.00	110.88
88. Apply anti-microbial agent	336.00 SF	0.00	0.16	53.76
73. Carpet pad	336.00 SF	0.00	0.52	174.72

Totals: Room 18

557.76

Room 19

DESCRIPTION	QNTY	REMOVE	REPLACE	TOTAL
74. Detach & Reset Carpet	336.00 SF	0.00	0.00	218.40
75. Tear out wet carpet pad and bag for disposal	336.00 SF	0.33	0.00	110.88
89. Apply anti-microbial agent	336.00 SF	0.00	0.16	53.76
76. Carpet pad	336.00 SF	0.00	0.52	174.72

2014-03-16-1130

5/5/2014

Page: 5

5-7-14
JEB

CONTINUED - Room 19

DESCRIPTION	QNTY	REMOVE	REPLACE	TOTAL
Totals: Room 19				557.76

Hallway tile

DESCRIPTION	QNTY	REMOVE	REPLACE	TOTAL
Repair loose vinyl hallway tile by principals office. Replace south hallway near rooms 17 & 18, half of hallway to courtyard and tile on both sides of expansion joint in concrete floor by fire door.				
37. R&R Vinyl tile	169.00 SF	0.84	3.05	657.41
38. Floor preparation for resilient flooring	45.00 SF	0.00	0.48	21.60
Floor prep at expansion joint in concrete floor				
39. Vinyl Floor Covering Installer - per hour overtime	8.00 HR	0.00	28.37	226.96
Totals: Hallway tile				905.97
Line Item Totals: 2014-03-16-1130				81,521.85

*Carpetla
5-5
inv.
998*

*check
5-7-
J.*

Coverage	Item Total	%	ACV Total	%
Dwelling	81,341.85	99.78%	85,279.85	99.78%
Other Structures	0.00	0.00%	0.00	0.00%
Contents	180.00	0.22%	190.08	0.22%
Total	81,521.85	100.00%	85,469.93	100.00%

*5-7-14
J.B.*

Summary for Dwelling

Line Item Total			81,341.85
Material Sales Tax	@	5.600%	550.26
			<hr/>
Subtotal			81,892.11
Overhead	@	10.0%	1,693.87
Profit	@	10.0%	1,693.87
			<hr/>
Replacement Cost Value			\$85,279.85
Net Claim			<u>\$85,279.85</u>

Tom Paprocki

Summary for Contents

Line Item Total			180.00
Material Sales Tax	@	5.600%	10.08
Replacement Cost Value			<u>\$190.08</u>
Net Claim			<u><u>\$190.08</u></u>

Tom Paprocki

Precision Electrical

814 Buena Vista Ave
Waukesha, WI 53188

Invoice

Date	Invoice #
3/13/2014	4367

Bill To
BELFOR 2929 N. 114TH ST MILWAUKEE WI 53222

Description	Job		Due Date		Attention	
	Curr %	Total %	Est Amt	Prior A...	Prior...	Amount
			4059 N 64TH ST	3/13/2014	TOM	
ELECTRICAL WORK						
3/6/14 SAFETY CHECK ELECTRICAL SYSTEM COORDINATE & MEET W/ POWER COMPANY TO ACCESS ELECTRICAL EQUIPMENT SCOPE NECESSARY ELECTRICAL MATERIAL FOR PROJECT						
3/7/14 PROVIDE & INSTALL 250' 200AMP 3PHASE 4WIRE FEEDER PROVIDE & INSTALL 1- 200AMP 3PHASE 42 CIRCUIT PANEL PROVIDE & INSTALL 24- 20AMP CIRCUITS PROVIDE & INSTALL 24- GFCI OUTLETS PROVIDE & INSTALL 150' 100AMP 3PHASE 4WIRE FEEDER PROVIDE & INSTALL 1- 3PHASE 4WIRE 24 CIRCUIT PANEL PROVIDE & INSTALL 18- 20AMP CIRCUITS PROVIDE & INSTALL 18- GFCI OUTLETS						
3/8/14 DIAGNOSE ISSUE W/ LIGHTING CIRCUIT LOWER LEVEL REMOVE & REPLACE 3- 100AMP FUSES						
Payment to be made as follows 100% upon completion of project.						
						Subtotal
						Total
						Payments/Credits
						Balance Due

Phone #	Fax #	E-mail
1-262-442-4087	1-262-544-9511	PRECISION2003@LIVE.COM

5-7-14
JLB

Precision Electrical

814 Buena Vista Ave
Waukesha, WI 53188

Invoice

Date	Invoice #
3/13/2014	4367

Bill To
BELFOR 2929 N. 114TH ST MILWAUKEE WI 53222

Job	Due Date	Attention
4059 N 64TH ST	3/13/2014	TOM

Description	Curr %	Total %	Est Amt	Prior A...	Prior...	Amount
AFTER RESTORING POWER SAFETY CHECK AREA						
3/12/14 REMOVE 250' 200AMP 3PHASE 4WIRE FEEDER REMOVE 1- 200AMP 3PHASE 42 CIRCUIT PANEL REMOVE 150' 100AMP 3PHASE 4WIRE FEEDER REMOVE 1- 3PHASE 4WIRE 24 CIRCUIT PANEL	100.00%	100.00%	8,650.00 0.00			8,650.00 0.00
WI Sales Tax						
JOB <u>Blessed Savior</u> JOB# <u>10481178.50071</u> PHASE <u>elec</u> SALESMAN OK _____ SUPERVISOR OK _____ DATE <u>3/18/14</u>						

Payment to be made as follows
100% upon completion of project.

Subtotal	\$8,650.00
Total	\$8,650.00
Payments/Credits	\$0.00
Balance Due	\$8,650.00

Phone #	Fax #	E-mail
1-262-442-4087	1-262-544-9511	PRECISION2003@LIVE.COM

5-7-14
JEB



1451 S. 108TH STREET
 WEST ALLIS, WI 53214
 PHONE: 414-453-7070
 FAX: 414-453-7171

PROPOSAL SUBMITTED TO: TOM P.		DATE: 5/5/14	
NAME BELFOR PROPERTY RESTORATION		PROJECT: BLESSED SAVIOR 4059 N. 64TH	
STREET 2929 N.114TH STREET		TOTAL: \$	
CITY WAUWATOSA	STATE WI	ZIP 53222	

CARPETLAND TO INSTALL:

ARMSTRONG VCT TILE

INSTALLED IN: A COUPLE TILES UNDER RUNNER BY PRINCIPALS OFFICE, 16-20 TILES
 IN SOUTH HALL, 8 X 13 AREA NORTH SOUTH HALL, EXPANSION JOINT
 PREP & TILE REPLACEMENT

INSTALL INCLUDES: VCT TILE, GLUE, LABOR, MINOR PREP, REMOVAL OF EXISTING
 TILES, EVENING/WEEKEND WORK

TOTAL VCT REPAIR: \$998.00

*Page 6
 of
 Belfor
 905.9*

SUBJECT TO CORPORATE CONTRACT AND CREDIT APPROVAL

WE PROPOSE:
 TO FURNISH LABOR AND MATERIAL, COMPLETE, IN ACCORDANCE WITH ABOVE SPECIFICATIONS, AND SUBJECT TO CONDITIONS AS FOLLOWS:

SUBJECT TO PHYSICAL MEASURE, INSPECTION AND ACCEPTANCE OF SUBSTRATE FLOOR PREP WILL BE BILLED ON A TIME AND MATERIAL BASIS, UNLESS OTHERWISE SPECIFIED.
 ALL LABOR WILL BE PERFORMED BY NON UNION SUBCONTRACTORS, ALTERATION OR DEVIATION FROM ABOVE SPECIFICATIONS INVOLVING EXTRA COSTS WILL BE EXECUTED ONLY
 UPON WRITTEN ORDERS AND WILL BECOME AN EXTRA CHARGE OVER AND ABOVE THE ESTIMATE. ALL AGREEMENTS CONTINGENT UPON STRIKES, ACCIDENTS OR DELAYS BEYOND OUR
 CONTROLS. OWNER TO CARRY FIRE, TORNADO, AND OTHER NECESSARY INSURANCE. ALL WORK TO BE COMPLETED IN A WORKMANLIKE MANNER ACCORDING TO STANDARD PRACTICES.

ACCEPTANCE: THE ABOVE PRICES, SPECIFICATIONS
 AND CONDITIONS ARE SATISFACTORY AND ARE HEREBY
 ACCEPTED. YOU ARE AUTHORIZED TO DO THE WORK AS
 SPECIFIED. PAYMENT WILL BE MADE AS OUTLINED ON
 BACK OF PROPOSAL.

X _____

RESPECTFULLY SUBMITTED
 CARPETLAND U.S.A., INC.

BY: J.D. DANIELS
 NOTE: THIS PROPOSAL MAY BE WITHDRAWN BY US IF NOT
 ACCEPTED WITHIN _____ DAYS.

*5-7
 JDL*

1410 W 23390 ST ONE RIDGE DR
WAUKESHA WI 53188 1196



SHERWIN-WILLIAMS.

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Store 3131
(262) 549-9007

**CHARGE
INVOICE**

No. 3509-8

10481778

ACCOUNT: 6764-2642-2

JOB 10 TERRITORY 6301

SHIPPED TO:

PAGE 1 OF 1
PO# BLESSED SAVIOR CHURC
ORDER: OE0023886A3131

BELFOR-WISCONSIN, MILWAUKEE
BELFOR #SD648
185 OAKLAND AVE STE 300
BIRMINGHAM MI 48009 3481

BELFOR-WISCONSIN, MILWAUKEE
BELFOR #SD648
4059 N 64TH ST
MILWAUKEE WI 53210

DATE: 03/13/2014
TIME: 02:42 PM

2-6301
E01/13931

4059 N 64TH ST, BLESSED SAVIOR CHURCH

TERMS: NET PAYMENT DUE ON APR. 20TH

SALES NUMBER	SIZE	PRODUCT	DESCRIPTION
731-1459 *****	EACH	50165	LYNCHBURG-ROLL COLOR NBR:65796 TAUPE WOOD
415-7111 2 *****	EACH EACH	P9025	VELVET TOUCH PAD 3-8 INSTALLATION LABOR-NO TAX CARPET INSTALLATION 964.9500 EXTRA 0.0000 PAD SUPPLIED INSTAL 200.0000 4 ADDITIONAL ROLLS

Nursi
Conference
Principal
Room 8

Thank You
receipt required for refund

SUBTOTAL
5.600% SALES TAX:1-505321000
CHARGE

3208.64
0.00
\$3208.64

MERCHANDISE RECEIVED IN GOOD ORDER BY:

JUSTIN

N - 722.46
C - 722.46
P - 722.46
Room 8 2889.78

TH?

THE SHERWIN WILLIAMS CO.
N16 W23390 STONERIDGE DR
WAUKESHA WI 53188 1196

**REPRINTED
DOCUMENT**



SHERWIN-WILLIAMS.

Visit www.sherwin-williams.com
Store 3131
(262) 549-9007

**CHARGE
INVOICE**
No. 3505-6

ACCOUNT: 6764-2642-2

JOB 10 TERRITORY 6301

BELFOR-WISCONSIN, MILWAUKEE
BELFOR #SD648
185 OAKLAND AVE STE 300
BIRMINGHAM MI 48009 3481

SHIPPED TO:

BLESSED SAVIOR CHURCH
4059 N 64TH ST
MILWAUKEE

PAGE 1 OF 1
PO# BLESSED SAVIOR CHURC
ORDER: OE0023900A3131
DATE: 03/13/2014
TIME: 12:59 PM
2-6301
E01/13931

TERMS: NET PAYMENT DUE ON APR. 20TH

SALES NUMBER	SIZE	PRODUCT	DESCRIPTION
584-4550 *****	EACH	50510	NEYLAND II 20 (ROLL) COLOR NBR: CHESTNUT BARK INSTALLATION LABOR-NO TAX CARPET INSTALLATION

Rooms 15 #16

Thank You
receipt required for refund

SUBTOTAL
5.100% SALES TAX: 1-505318800
CHARGE

2298.80
0.00
\$2298.80

MERCHANDISE RECEIVED IN GOOD ORDER BY:

JOSE

*Page 5
of 8
2296.32*



More saving. More doing.™

Tuning AIR CONDITIONING 414-771-7744

E-mail: Louie@FennigPHC.com
5090 S. Small Rd., New Berlin, WI 53151
Web: www.FennigPHC.com

DATE March 10, 2014

4100 N. 124TH ST WAUWATOSA, WI 53222
STORE MGR BRIAN E. BROOKS (414)353-5471

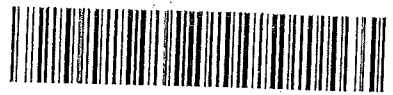
4923 00056 79659 04/08/14 03:49 PM
CASHIER SELF CHECK OUT - SCOT56

39300107305 ENR ECN LED <A>
ENG ECN LED FLSHLGHT TWIN PK/W BATT
6@4.97 29.82N

SUBTOTAL 29.82
SALES TAX 0.00

AX EXEMPT
TOTAL \$29.82
XXXXXXXXXXXX7854 HOME DEPOT 29.82
UTH CODE 003946/1561107 TA

UR LADY OF SORROWS CONGREG
MURPHY PATRICIA



4923 56 79659 04/08/2014 8466

RETURN POLICY DEFINITIONS
POLICY ID 1 DAYS 90 POLICY EXPIRES ON 07/07/2014
THE HOME DEPOT RESERVES THE RIGHT TO
LIMIT / DENY RETURNS. PLEASE SEE THE
RETURN POLICY STORE TAG

PHONE	CELL PHONE <i>Teri 550-5012</i>	HELPER	MECHANIC <i>Lou</i>
BILL TO <i>Blessed Savior So. Campus</i>			
ADDRESS <i>4059 N 64th St</i>			
CITY <i>Milwaukee, WI 53216</i>			
JOB NAME AND LOCATION			
		JOB PHONE	

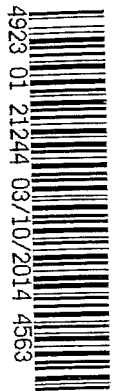
DESCRIPTION OF WORK:
*Install New Rheem Pro E50
 Electric 50 Gallon water heater
 for Primary Grades Bathrooms
 to Replace Leaking Heater 16 yrs
 old*

Complete @ \$610

	TOTAL MATERIALS		
	TOTAL LABOR		
	TAX		
Payment due upon receipt	TOTAL AMOUNT	<i>\$610</i>	<i>@</i>

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

RETURN POLICY DEFINITIONS



4923 01 21244 03/10/2014 4563

4100 N. 124TH ST WAUWATOSA, WI 53222
STORE MGR BRIAN E. BROOKS (414)353-5471
CASHIER DANIEL - DDR3858
4923 00001 21244 03/10/14 10:13 AM

695583750022 SLENDERPLUG <A>
6 OUTLET PWR STRIP 4' RT ANGLE
23@4.97 114.31N
762148208419 14 WATT 4 PK <A> S
ES 14W BW SPIRAL CFL BULB 4PK
2@3.97 7.94N

TAX EXEMPT
SUBTOTAL 122.25
SALES TAX 0.00
TOTAL \$122.25
XXXXXXXXXXXX7854 HOME DEPOT 122.25
AUTH CODE 010336/0012786 TA

OUR LADY OF SORROWS CONGREG
MURPHY PATRICIA



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Santitas
Lights*

Deuster, L.L.C.

39758

Concession Equipment and Supplies • Food Service/Janitorial Supplies
 W140 N5880 LILY ROAD • MENOMONEE FALLS, WI 53051
 Phone (262) 703-4140 • Fax (262) 703-4141

S
O
L
D

BLESSED SAVIOR CATHOLIC SCHOOL
 SOUTH CAMPUS
 4059 N 64th St
 Milwaukee, WI 53216

S
H
I
P
P
E
D

Cell. 414-550-5012

DATE	OUR ORDER NO.	YOUR ORDER NO.	TERMS	SHIPPED VIA	F.O.B.	SALESMAN
04/04/14	4.1	Teri	Net 30	Our Truck		GREG
QUANTITY	DESCRIPTION				PRICE	AMOUNT
1 Cs	801 Toilet tissue					73.10
2 Cs	22700 White Roll Towels					72.00
2 Cs	5800 Wypall towels					159.20
1 Ea	UNS-1360 White 60" Mop refill					25.85
	Fuel Charge					3.00
						<u>333.15</u>

*Replacements
 from flood
 6 March 2014*

ORIGINAL

*Approved
 JEB.*

EHCO

Flood

INVOICE

W188 N9773A Appleton Avenue
Germantown, WI 53022

Phone & Fax # 262-251-5599

Date 3/7/2014 Invoice # I-26404

*ATTN:
Jen
Brokmeier
(Blessed
Savior
South)*

Bill To Blessed Savior
4059 N. 64th Street
Milwaukee, WI 53216-1147

Project: 4059 N. 64th (School)

Qty	Description	Amount
	Checked all furnaces that were involved in the flood. <u>Two (2)</u> had bad condensate pumps - <u>replaced condensate pumps</u> .	
	One inducer needs to be replaced - not flood related.	
1	Service Call - Checked Rheem furnace	55.00
0.5	Service Labor	28.50
2	<u>Condensate Pump w/Switch</u>	95.97

If paying by check, please note the spelling of our company name. Thank you!

Subtotal \$179.47
Sales Tax (0.0%) \$0.00

Terms: Net 30

INTEREST AT THE RATE OF 1-1/2% PER MONTH WILL BE CHARGED ON PAST DUE ACCOUNTS AFTER 60 DAYS FROM THE INVOICE DATE.

\$15.00 Fee for Returned Checks

Total \$179.47

*Approved
JETB 5-10-14*

Jennifer Brokmeier

From: ETA Technology Services, LLC <billing@etatechservice.com>
Sent: Monday, April 07, 2014 3:01 PM
To: Jennifer Brokmeier
Subject: Invoice 21373 from ETA Technology Services, LLC for Blessed Savior **Flood Replacement Equipment (Quote 9290)**
Attachments: Inv_21373_from_ETA_Technology_Services_LLC_5244.pdf

Jennifer Brokmeier

Please find your invoice for **Flood Replacement Equipment (Quote 9290)** attached. If you have any questions please feel free to e-mail or give us a call.

We appreciate your business.

Sincerely,

ETA Technology Services, LLC
Accounts Receivable Department
877-974-5400

To view your invoice

Open the attached PDF file. You must have Acrobat® Reader® installed to view the attachment.

Service Projects



TECHNOLOGY SERVICES
Jackson, WI 53037
4466 Hwy. P

Due Date	Date	Invoice #
4/25/2014	4/10/2014	21373
Project Information		

Blessed Savior Catholic Schools
8607 W. Villard Ave.
Milwaukee, WI 53225

Balance Due **\$1,976.78**

Please check box if address is incorrect or has changed, and indicate change(s) on reverse side.

PLEASE SEE FINAL PAGE FOR BALANCE

Access your account online at
www.eta.techservice.com

Terms	Account #	Rep
Net 15	00099020	NMG

Item	Date	Description	Qty	Rate	Amount
TSP	3/6/2014	**Flood Replacement Equipment (Quote 9290)** Paul; Flood Inventory. (BSS)	1.92	85.50	164.16
TSP	3/7/2014	Chris; Provide Detailed inventory to Catholic Mutual for South Flood (BSS)	0.58	85.50	49.59
TSP	3/10/2014	Paul; Continued of Flood Inventory and Testing Equipment (BSS)	5.57	85.50	476.24
TSP	3/18/2014	Aaron; Image and Prep (2) Opti 3020s for delivery. (BSS)	1.3	85.50	111.15
TSP	3/21/2014	Aaron; Continued. Image and Prep (2) Opti 3020s for delivery. (BSS)	2.55	85.50	218.03
TSP	3/27/2014	Paul; Setup New PC's and Laptops. Replaced Bad 24port Lab Switch, Tested. (BSS)	6.77	85.50	578.84
TSP	3/27/2014	Megan; Setup New PC's and Laptops. Replaced Bad 24port Lab Switch, Tested. (BSS)	4.43	85.50	378.77
HARDWARE	3/17/2014	Dell OptiPlex 3020 MiniTower Workstation (23423)	7	576.68	4,036.76
HARDWARE	3/17/2014	Dell Latitude 3540 Laptop (23423)	5	714.27	3,571.35
HARDWARE	3/17/2014	NETGEAR ProSafe Plus GS105Ev2 - 5 Port Switch (23423)	8	54.90	439.20
HARDWARE	3/17/2014	NETGEAR ProSafe Plus JGS524Ev2 - 24 Port Switch (23423)	1	220.66	220.66
Customer Depo...	3/17/2014	Customer Deposit **Flood Replacement Equipment (Quote 9290)** SR# 9849		-8,267.97	-8,267.97
Total Charges					\$1,976.78
Payments/Credits					\$0.00
Balance Due					\$1,976.78

A Service Charge of 1.5% per month, minimum of \$5.00
will be charged on all balances over 30 days.
VISA/Mastercard Accepted

For Billing Questions - Please Call 262-677-9433



Your Computer & Network Support Team

ETA Technology Services 4466 Hwy P, Suite 206, Jackson, WI 53037 (262) 677-9433 www.eta.techservice.com

HEIDEN

Plumbing, Heating & Cooling - Since 1925-

Invoice

Heiden Plumbing Co., Inc.

1100 West Bruce Street, Milwaukee, WI 53204 (414) 937-8420 - FAX (414) 937-8425

Date	S.O. #	P.O.#	Invoice #
4/11/2014	74657		74657

BILL TO: OWNER'S NAME	WORK LOCATION
Blessed Savior South Campus Teri Murphy 4059 N. 64th St. Milwaukee, WI 53216	Blessed Savior South Campus Teri Murphy 4059 N. 64th St. Milwaukee WI 53216

Serviced	Description	Amount
3/6/2014	Emergency Service - Investigate problem with water flooding school. Contacted City of Milwaukee to shut down main. Mobilized crew to excavate and repair line. Labor: 24 hrs @ \$120.00 = \$ 2,880.00 39.75 hrs @ \$180.00 = \$ 7,155.00 Materials & Equipment: Dump truck - 20 hrs @ \$40 = \$ 800.00 Excavator w/breaker - 20 hrs @ \$62 = \$ 1,240.00 Tool truck - 20 hrs @ \$50 = \$ 1,000.00 Mini-dump truck - 20 hrs @ \$25 = \$ 500.00 1 - 3" water main clamp = \$ 132.50 2 - 80 lb bags of salt @ \$8.15 = \$ 16.30 15 tons - 3/8" stone chips @ \$21.50 = \$ 322.50 1 ton - asphalt = \$ 225.00 2 - dump fees @ \$100 = \$ 200.00	10,035.00 4,436.30
3/7/2014	Regenerated water to school, flushed out water at all fixtures. Televised sewer from clean out in bathroom out to meter pit. Discovered a lot of sand build up 15' outside of building. Labor: 4 hrs @ \$120.00 = \$ 480.00 3 hrs @ \$180.00 = \$ 540.00 Materials & Equipment: Camera = \$ 180.00 1 - 3.5 Sloan diaphragm = \$ 63.10	1,020.00 243.10

THANK YOU, WE APPRECIATE YOUR BUSINESS!

LIEN RIGHTS: "AS REQUIRED BY THE STATE OF WISCONSIN CONSTRUCTION LIEN LAW, BUILDER HEREBY NOTIFIES OWNER THAT PERSONS OR COMPANIES FURNISHING LABOR OR MATERIALS FOR THE CONSTRUCTION ON OWNER'S LAND MAY HAVE LIEN RIGHTS ON OWNERS LAND AND BUILDING IF NOT PAID. THOSE ENTITLED TO LIEN RIGHTS, IN ADDITION TO THE UNDERSIGNED BUILDER, ARE THOSE WHO CONTRACT DIRECTLY WITH THE OWNER OR THOSE WHO GIVE THE OWNER NOTICE WITHIN SIXTY DAYS (60) AFTER THEY FIRST FURNISH LABOR OR MATERIALS FOR THE CONSTRUCTION. ACCORDINGLY, OWNER PROBABLY WILL RECEIVE NOTICES FROM THOSE WHO FURNISH LABOR OR MATERIALS FOR THE CONSTRUCTION, AND SHOULD GIVE A COPY OF EACH NOTICE RECEIVED TO HIS/HER MORTGAGE LENDER, IF ANY, TO SEE THAT ALL POTENTIAL LIEN CLAIMANTS ARE DULY PAID."

WARRANTY:

Limited material warranted by Manufacturer ONLY but in NO case shall it be longer than One Year from the date of substantial completion.

Exceptions to the above:

Cleaning of drains and sewers are warranted for a maximum of thirty days from original date of service UNLESS stoppage is caused by broken pipes or introduction into drains or sewers of rags, paper or any material not normally found in piping, in which case there is NO warranty at all.

Faucet and toilet repairs guaranteed for 30 days

A finance charge of 1.5% per month (Annual rate of 18%) will be added to all overdue amounts - Minimum charge of .50 cents per month.

Subtotal

Sales Tax (5.6%)

Total

Payments/Credits

Balance Due

Due Date

4/11/2014

Terms:

Net 20

TAMMY

HEIDEN

Plumbing, Heating & Cooling - Since 1925-

Heiden Plumbing Co., Inc.

1100 West Bruce Street, Milwaukee, WI 53204 (414) 937-8420 - FAX (414) 937-8425

Invoice

Date	S.O.#	P.O.#	Invoice #
4/11/2014	74657		74657

BILL TO: OWNER'S NAME	WORK LOCATION
Blessed Savior South Campus Teri Murphy 4059 N. 64th St. Milwaukee, WI 53216	Blessed Savior South Campus Teri Murphy 4059 N. 64th St. Milwaukee WI 53216

Serviced	Description	Amount
3/10/2014	Excavated area outside of building down to sanitary sewer to remove sand in pipe. Installed clean out for future cleanings. After cleaning of pipe, it was discovered that sewer was broken at curb area. City of Milwaukee to handle repair. Labor: 24 hrs @ \$120.00 = \$ 2,880.00 6 hrs @ \$180.00 = \$ 1,080.00 Materials & Equipment: Dump truck - 10 hrs @ \$40 = \$ 400.00 Excavator - 10 hrs @ \$62 = \$ 620.00 Tool truck - 10 hrs @ \$50 = \$ 500.00 Jetter = \$ 425.00 Camera = \$ 180.00 2 - 6" clay fermos @ \$56.50 = \$ 113.20 12' - 6" sewer pipe @ \$4.75 = \$ 57.00 1 - 6" PVC wye = \$ 36.03 1 - 6" PVC 45 = \$ 22.73 1 - 6" FIP adaptor = \$ 38.10 1 - 8" FIP adaptor = \$ 130.07 6' - 8" sewer pipe @ \$8.50 = \$ 51.00 1 dump fee = \$ 100.00 10 tons - 3/8" stone chips @ \$21.50 = \$ 215.00 1 plumbing permit fee = \$ 92.50 THANK YOU, WE APPRECLATE YOUR BUSINESS!	3,960.00 2,980.63

LIEN RIGHTS: "AS REQUIRED BY THE STATE OF WISCONSIN CONSTRUCTION LIEN LAW, BUILDER HEREBY NOTIFIES OWNER THAT PERSON'S OR COMPANIES FURNISHING LABOR OR MATERIALS FOR THE CONSTRUCTION ON OWNER'S LAND MAY HAVE LIEN RIGHTS ON OWNERS LAND AND BUILDING IF NOT PAID. THOSE ENTITLED TO LIEN RIGHTS, IN ADDITION TO THE UNDERSIGNED BUILDER, ARE THOSE WHO CONTRACT DIRECTLY WITH THE OWNER OR THOSE WHO GIVE THE OWNER NOTICE WITHIN SIXTY DAYS (60) AFTER THEY FIRST FURNISH LABOR OR MATERIALS FOR THE CONSTRUCTION. ACCORDINGLY, OWNER PROBABLY WILL RECEIVE NOTICES FROM THOSE WHO FURNISH LABOR OR MATERIALS FOR THE CONSTRUCTION, AND SHOULD GIVE A COPY OF EACH NOTICE RECEIVED TO HIS/HER MORTGAGE LENDER, IF ANY, TO SEE THAT ALL POTENTIAL LIEN CLAIMANTS ARE DULY PAID."

WARRANTY:
Limited material warranted by Manufacturer ONLY but in NO case shall it be longer than One Year from the date of substantial completion. Exceptions to the above: Cleaning of drains and sewers are warranted for a maximum of thirty days from original date of service UNLESS stoppage is caused by broken pipes or introduction into drains or sewers of rags, paper or any material not normally found in piping, in which case there is NO warranty at all. <u>Faucet and toilet repairs guaranteed for 30 days</u> A finance charge of 1.5% per month (Annual rate of 18%) will be added to all overdue amounts - Minimum charge of .50 cents per month.

Subtotal	\$22,675.03
Sales Tax (5.6%)	\$0.00
Total	\$22,675.03
Payments/Credits	\$0.00
Balance Due	\$22,675.03
Due Date	4/11/2014
Terms:	Net 20

FURNITURE

Savior

H2O DMS
Inventory

GRADE	TYPE			
1st				
	2	Area Rugs		
		Large area rug		
		Futon		
	2	small sitting rugs		
2nd				
		ottomon		
		hamper		
	3	blankets		
	2	pillows		
		pink lamp		
		fan		
		radio		
		christmas lights		
3rd				
	2	bean bag chairs		
	2	pillows		
		brown hexagon table		
		white bookshelf		
		green bookshelf		
4th				
	6	travel size pillows w/cases		
		box fan		
		4 tier bedside table		
		memorex CD player		
5th				
		3 tier bookshelf		
		wooden side table		
		rocking chair		
		portable CD player		
7th				
		tall wooden bookshelf		
		short wooden bookshelf		
		36"x30" cardboard portfolio		
		box to hold posters		
8th				
		cloth totebag		
		2 shelf particleboard bookself		
4K				
		book shelf		
		toy self (holds buckets for toys)		
		wooden play fridge and		
		stove/sink		
		bottom of these 2 items		

ELECTRICAL

<u>GRADE</u>	<u>ITEM</u>		
<u>1ST</u>			
2			
<u>2ND</u>			
		radio	
<u>4TH</u>			
	2 sets	Logitech computer speakers	
<u>5TH</u>			
		Insignia computer speakers	
<u>7TH</u>			
		Imagewriter printer	
		blue internet cords	
		orange internet cord (25 feet)	
2		long orange extension cords	
		overhead projector cord	

MUSIC

BOOKS			ISBN
	The Silent Stranger	Janet Shaw P.B.	
H	The Wide Window	Lenony Snicket	
H	Harry Potter "Azkaben"	J.K. Rowling	
	How Rude the Teenage Guide	Alex Packer (PB)	
	Websters New World	MacMillan (PB)	394494146
	Childerens Dictionary		394709306
	The Complete Grimms Fairy Tales		
	The Strange Case of Dr. Jekyll & Mr. Hyde and other tales of terror	Stevenson (peguin Classics Publisher)	
	The Music Lovers Birthday Book		
	Great Composers and their Music		0870998MMA
	Metropolitan Museum of Art		142301345
	Hampster Chase		44223051
2	Teacher Manuel		44223052
4 (20)	Student Pack		44223054
2	Reproducibale		44223053
2	Cassette		673583538
H	Janye Eyre		590252712
	Childrens Dictionary		
	The Readers Digest Childrens Songbook		895772140
	Evening Jazz smooth sounds		KRMCD A012
TEXTBOOKS			
	Making Music CD List for Grades 2,4,6, & K		840098703
4	New Activities for Substituie Teacher		418201065
	Walter the Walzing Worm (Teachers Guide)	1982 Activity Records Inc Educational Inc.	
CLASS ITEMS			
20	Music Awards @2001 T-81703	Trend Enterprises	
20	Music Awards @2008 T-81027	Trend Enterprises	
	Flash Cards (Full Set):		
	Lesson Book F	Lee Roberts Publications	
	Lesson Book E		
	Lesson Book D		
	Lesson Book C		
2	Elmers Dry Erase Foam Boards 20 inch x 30 inch		
	Wooden Yard Stick		
	36" Tall occilating Fan		

MUSIC

TEXTBOOKS

GRADE	TITLE	ISBN		
7TH	Houghton Mifflin 2008:			
	Reading Hardcover	978-0-618-84832-94	(#14)	
	McMillian McGraw Hill:			
	Glencoe Social Studies:			
	Supreme Court Case Studies	978-0-07-878445-3		
	English Learner Hndbk	007872836-3		
	Building Academic Vocab	007872835-5		
	Study Skills - Foldables	978-007-880637-7		
	American Biographies	9789007891378-5		
	Standerized Test Practice	978007880643-8		
	The Living Constitution	007828063-X		
	Reading Stratigies	007870323-9		
	Note Taking Guide Student Wkbk	978007895762-8		
	Note Taking Guide Answer Key	978007895763-5		
	Graphic Novel	978007880641-4		
	Authentic Assessment	978-007-8806452		
	Unit Resources:			
	Change & Conflict	978-007-880-603-2		
	Challenges at Home	978-007-880604-9		
	Reform & America in Modern	978-007-895-375-0		
	Civil War	978-007-895-373-6		
2	Writers Guidebook	978-007-880600-1		
	Stratagies for Success	978-007-8727771		
		78703247		
K5				
10	Math Connects Wkbk Volume 2			
15	Practice Reading Books Volume 1			
	Math-Student Ed. Flip Book Volume 1 & 2			
	Reading - Building Vocab Flip Book			
	MacMillian/McGraw Hill Timelinks: Hello World Big Flip book			
8				
7	The Giver (paperback)	Lowry		
2	New American Bibles (paperback)			
GRADE	TITLE	ISBN		

TEXTBOOKS

8th CONT.

Holt McDougal:

Literature Common
Core Edition

978-0-547-61838-8

Handbook of Arts & Crafts

Wigg (paperback)

978-0072317275

Nitty Gritty Grammar

Fine Paperback

978-0898159660

Learning Zone

Reading Series/Houghton Mifflin:

Phonics Center Box 5K

Phonics Center - Direction Chart (big flip book)

2

Literature for Kindergarten (big books):

Box 1 - Theme 1-5

Box 2 - Themes 6-10

We the People (Big Books):

Theme 1 - We Build Communities Work Together

2

Grow and Change - July- We Discover the World

Grow and Change - May - We Care for all People

BIG BOOKS

The Mitten Jan Brett

School Bus Donald Crews

The 327th Friend Marjorie Weinman Sharmat

BOOKS

GRADE	TITLE	AUTHOR	PRICE
PRIMARY	Molly's Pilgrim	Barbara Cohen	
	Richard Scarry's Busy Busy Town	Richard Scarry	
	Madeline in London	Ludwig Bemelmus	
	The Big Game	Chris Sawyer	
	Bright Eyes Brown Skin	Cheryl Hudson	
	Disney's Beauty & the Beast	Bobbi Weiss	
	It's Just The Beginning	Anthony Carmelo	
	The Snowy Day	Ezra Jack Keats	
	The Solar System	Melvin & Gilda Berger	
	Little Mermaid	Susan Page	
	Favorite Nursery Tales	Walt Disney	
	Superstars 2013	K.C. Kelley	
	Clifford the Big Red Dog	Bridwell	
	Eyes and Ears	Simon Seymour	
	There was an Old Lady ...	Simms Taback	
	Fancy Nancy & the Posh Puppy	Jane O'Conjnor	
1st	When I was Little	Jamie Lee Curtis	
	Sharks	Eyes on Nature	
	Merry Christmas Curious George	Margret & HA Reys	
	Moon Jump a Countdown	Paula Brown	
	The Magic School Bus - Gets Baked in a Cake	Scholastic	
	Mighty Joe Young	Walt Disney	
	The Tale of Peter Rabbit	Beatrix Potter	
	Pup Syle Now You See It	Dara Foster	
	20,00 Baseball Cards Under the Sea	Jon Bueller Susan Schade	
	The Great Space Chase	Reading Rocket	
	Curious George Makes Pancakes	Margret & HA Reys	
	The Berenstain Bears:	Stan & Jan Berenstein	
	Get Their Kicks		
	The Bad Habit		
	The Messy Room		
	In-Crowd		
	Trouble With Friends		
	The Night Before Christmas		
	Where is God	Joni Oeltjenbruns	
	Tiptoe Ballerina		
	Snuggle Puppy	Sandra Boynton	
3rd	Picture Book of Harriet Tubman	David A Adler	
	Seven Candles for Kwanzaa	Andrea Davis Pinkney	
	Timmy Failure: Mistakes Were Made	Stephan Pastis	
	The Story of Mary	Patricia A. Pingry	
	Poem Stew	William Cole	
	The Mouse and The Motorcycle	Beverly Cleary	
GRADE	TITLE	AUTHOR	PRICE

BOOKS

3K	Dr. Jean Sing Along & Read Along Storybook Set & CD:			
	Color Train			
	Five Little Monkeys			
	Action Alphabel			
	Dinosaur Boogie			
	Rules Rap			
	Birdies			
	Nursery Rhyme Rally			
	May There Always Be Sunshine			
	I Know an Old Lady Who a One			
	Twinkle Friends			
	My Mother is a Baker			
	My Hands on My Head			
	Angelina Loves..A Story of Love & Friendship	Katharine Holabird		
	The Valentine Bears	Eve Bunting		
	Four Valentines in a Rainstorm	Felicia Bond		
	Today is Monday	Eric Carle		
	Hearty Har Har Valentine Riddles You'll Love	Katy Hall/Lisa Eisenberg		
	Splat the Cat Funny Valentine	Rob Scotton		
	Clifford's First Valentine's Day	Norman Bridwell		
	Silly Tilly's Valentine	Lillian Hoban		
	The Day It Rained Hearts	Felicia Bond		
	Valentine's Day Is...	Gail Gibbons		
	Roses are Red, Your Feet Really Stink	Diane de Groat		
	The Night Before Valentine's Day	Natasha Wing		
	There Was an Old Lady Who Swallowed a Rose	Lucille Colandro		
	Blues Valentines Day	Deborah Reber		
	Alpha Tales Series: Letter Kk Kangaroo Kazoo	Wendy Cheyette Lewison		
	Silverlicious	Victoria Kahn		
	Falling for Rapunzel	Leah Wilcox		
H	The Very Hungry Caterpillar	Eric Carle		
	Alice the Fairy	David Shannon		
	Valentines Day	Gail Gibbons		
H	Oh!	Kevin Henkes		
H	Snowball Fight	Jimmy Fallon		
H	Llama Llama Home with Mama	Anna Dewdney		
H	The Hat	Jan Brett		
H	The Biggest, Best Snowman	Margery Cuyler		
H	The Three Snow Beart	Jan Brett		
	Who's Sick Today	Lynne Cherry		
H	Elmer in the Snow	David McKee		
	Snow Bears	Martin Waddell		
	When Will It Snow?	Kathryn White		

BOOKS

GRADE	TITLE	AUTHOR	PRICE
3K Cont.	Froggy's First Kiss (H)	Jonathan London	
	Five Little Monkeys Jumping on the Bed		
	Growing Vegetable Soup	Lois Ehlert	
H	The Kiss that Missed	David Melling	
H	Alphabite! A Funny Feast from A to Z	Charles Reasoner/Vicky Hardt	
H	The Ballad of Valentine	Alison Jackson	
H	Pete the Cat	James Dean	
H	Old MacDonald Had a Farm	James Dean	
	The Wheels on the Bus		
H	Little Plar Bear Finds a Friend	Hans de Beer	
	The Missing Mitten Mystery	Steven Kellogg	
H	Don't Push the Button!	Bill Cotter	
	Snow Day for Mouse	Judy Cox	
	Substitutue Groundhog	Pat Miller	
	Brownie Groundhog and the Wintery Surprise	Susan Blackaby	
H	What Was I Scared Of?	Dr. Seuss	
H	Whose Teeth are Theses? Lift the Flap	Kris Hirschmann	
	There's a Hole in my Bucket Book & CD	The Topp Twins	
	My First Biography: Martin Luther King	Marion Dane Bauer	
	Bucket Filling from A to Z The Key to Being Happy	Carol McCloud/Caryn Butzke	
	The Shape Song	Happy Reading/Happy Learning Dr.Jean & Dr. Holly	
	Pete the Cat:		
H	I Love my White Shoes	Eric Litwin	
H	and His Magic Sunglasses	Kimberly & James Dean	
H	Rocking in My School Shoes	Eric Litwin	
	Count the Monkeys	Mac Barnett/Kevin Cornell	
	Letter Box	Happy Reading/Happy Learning Dr.Jean & Dr. Holly	
H	Tap the Magic Tree	Christie Matheson	
H	123 Sesame Street Read & Sing Get Ready for School (w/CD)		
	Old MacDonald Had a Farm(w/CD)		
H	Froggy Goes to School	Jonathan London	
H	Bear Snores On	Karma Wilson Jane Chapman	
H	The Mitten	Jan Brett	
	Thomas' Snowsuit	Robert Munsch M. Mart Chenko	
H	A Child's First Bible The First Bible Collection		

C180830

CLAIM # 1401768	DATE OF LOSS 3/6/14	TYPE OF LOSS Water	DATE PAID 3/17/2014	AMOUNT PAID \$8,267.97	MEMBERSHIP Archdiocese of Milwaukee
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SURED Blessed Savior Parish	CLAIMANT
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RISK	CLASSIFICATION	NATURE OF LOSS	ADJR.	AMOUNT
	Property	Frozen Pipe, interior water File 1401768	JB	\$8,267.97

COMP.	AMOUNT	Co. 08 Loss pymt	COMMENTS	TYPE PAYMENT Reduce	STATUS Open
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CHECK NO. 00287408	CHECK DATE 5/14/14
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CATHOLIC MUTUAL RELIEF
SOCIETY OF AMERICA
OMAHA, NEBRASKA

287408

CHECK NO.

PAYABLE AT:
FIRST NATIONAL BANK OF OMAHA
OMAHA, NE 68102
(402) 633-3200

27-1
1040

CHECK AMOUNT

\$*****88,599.15

COMMENTS PRIOR PAYMENT ISSUED 3/17/14

EIGHTY-EIGHT THOUSAND FIVE HUNDRED NINETY-NINE AND 15/100 *****

PAY TO THE ORDER OF BLESSED SAVIOR PARISH SCHOOL

4059 N 64TH STREET
MILWAUKEE WI 53216-0000

Martha Adams

VOID AFTER NINETY (90) DAYS FROM ISSUE DATE - NO PROTEST

MOST REV. *Joseph J. Lee* D.D.
CHAIRMAN

⑈ 287408 ⑆ ⑆ 104000016⑆ ⑆ 110210939⑈

CATHOLIC MUTUAL RELIEF SOCIETY OF AMERICA

287408

CLAIM NUMBER 1401768	CHECK DATE 5/14/14	AMOUNT PAID 88,599.15	CHECK NUMBER 00287408
DATE OF LOSS 03/06/14	TYPE OF LOSS WATER DAMAGE	MEMBERSHIP ARCHDIOCESE OF MILWAUKEE	TAX ID
INSURED Blessed Savior Parish MILWAUKEE WI		CLAIMANT Blessed Savior Parish MILWAUKEE WI	

* * * Communication Result Report (Aug. 11. 2014 4:31PM) * * *

1) CATHOLIC MUTUAL MILWAUKEE
2)

Date/Time: Aug. 11. 2014 4:25PM

File No. Mode	Destination	Pg(s)	Result	Page Not Sent
6245 Memory TX	14142862902	P. 48	OK	

Reason for error
 M. 1) Hang up or line fail
 M. 3) No answer
 M. 5) Exceeded max. E-mail size
 E. 2) Busy
 E. 4) No facsimile connection

Catholic Mutual Group
 P. O. Box 178
 Menomonee Falls, WI 53052
 (262) 255-6906
 Facsimile (262) 255-7276

TELECOMMUNICATION COVER PAGE

Please deliver the following page(s) to: Milwaukee
 Name: ATTN: Claims, City Clerk Office
 Fax number: 1-414-286-2902
 Total number of pages (including cover page): 48
 Date: Monday August 11, 2014
 From: Jon Brokmick
 Message: New Claim
Blessed Savina Catholic School
Original in tonight's mail.
Jon Brokmick