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April 8, 2021

Milwaukee City Clerk
ATTN: CLAIMS
200E. Wells St. Room 205
Milwaukee, WI 53202-3567

CITY OF MILWAUKEE
2021 APR 12 PM 3:05
CITY CLERK'S OFFICE

CCMSI: 21D31J512127
CLIENT: DMI/Milwaukee Area Tech College
DOL: 02/07/2021
LOCATION: Water Main Break on 8th Street

OFFICE OF CITY ATTORNEY
18 APR 21 AM 09:55

Claims,

CCMSI is the third party administrator handling claims on behalf of Allianz Global Risks US Ins Co and their insured, Districts Mutual Insurance/ Milwaukee Area Tech College.

This letter is a notification to you of our subrogation rights against you for our insured's damages. Our investigation reveals that the City of Milwaukee had a water main break that caused damage to our client's property.

We will be seeking reimbursement of these damages. Because of the extensive damage we are unable to provide cost at this time. Documentation of these payments in a separate subrogation package will be forwarded to you in the near future. I have enclosed preliminary mitigation costs for your review.

Please send an acknowledgement with the claim handler information. Please contact the undersigned with any questions or concerns.

Sincerely,

Jennifer Anaya
CCMSI Claim Consultant
(630) 649-6114
janaya@ccmsi.com

ServiceMaster DSI

4410 Duraform Ln.
Windsor, WI 53598
(P) 800-954-9444
TIN 36-3711293

Insured: Milwaukee Area Technical College
Property: 707 W State Street C Building
Milwaukee, WI 53233
Business: 707 W State Street C Building
Milwaukee, WI 53233

Cellular: (414) 791-3291

Claim Rep.: Bill Giddings
Company: ServiceMaster DSI

Business: (608) 316-5635

Estimator: Bill Giddings
Company: ServiceMaster DSI

Business: (608) 316-5635

Claim Number: NA

Policy Number: NA

Type of Loss: Water Damage

Coverage	Deductible	Policy Limit
Dwelling	\$0.00	\$0.00
Other Structures	\$0.00	\$0.00
Contents	\$0.00	\$0.00

Date Contacted: 2/10/2021 9:30 AM

Date of Loss: 2/8/2021

Date Received: 2/10/2021

Date Inspected: 2/10/2021 11:30 AM

Date Entered: 2/10/2021 3:12 PM

Price List: WIMW8X_FEB21
Restoration/Service/Remodel
Estimate: 2021-02-10-1512

Depreciate Material: Yes
Depreciate Non-material: Yes
Depreciate Removal: No

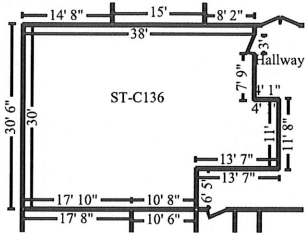
Depreciate O&P: No
Depreciate Taxes: Yes

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2021-02-10-1512

Main Level

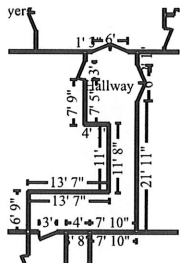


ST-C136

Height: 8'

1153.33 SF Walls	1121.17 SF Ceiling
2274.50 SF Walls & Ceiling	1121.17 SF Floor
124.57 SY Flooring	144.17 LF Floor Perimeter
144.17 LF Ceil. Perimeter	

CAT	SEL	ACT DESCRIPTION	REMOVE	REPLACE	TAX	TOTAL
	CALC	QTY				
1. WTR	GRM	+ Apply anti-microbial agent to the floor				
	F	1121.17 SF	0.00+	0.24 =	0.00	269.08
2. CLN	F+	+ Clean floor - Heavy				
	F*2	2242.33 SF	0.00+	0.54 =	0.00	1,210.86
Totals: ST-C136					0.00	1,479.94



Hallway

Height: 8'

834.14 SF Walls	270.46 SF Ceiling
1104.59 SF Walls & Ceiling	270.46 SF Floor
30.05 SY Flooring	104.27 LF Floor Perimeter
104.27 LF Ceil. Perimeter	

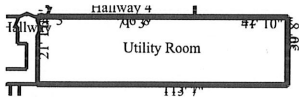
CAT	SEL	ACT DESCRIPTION	REMOVE	REPLACE	TAX	TOTAL
	CALC	QTY				
3. WTR	GRM	+ Apply anti-microbial agent to the floor				
	F	270.46 SF	0.00+	0.24 =	0.00	64.91
4. CLN	F+	+ Clean floor - Heavy				
	F*2	540.91 SF	0.00+	0.54 =	0.00	292.09
Totals: Hallway					0.00	357.00

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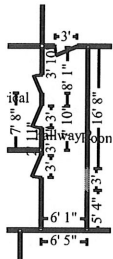
Utility Room

Height: 8'



2289.33 SF Walls	3392.50 SF Ceiling
5681.83 SF Walls & Ceiling	3392.50 SF Floor
376.94 SY Flooring	286.17 LF Floor Perimeter
286.17 LF Ceil. Perimeter	

CAT	SEL	ACT DESCRIPTION	REMOVE	REPLACE	TAX	TOTAL
	CALC	QTY				
5. WTR	GRM	+ Apply anti-microbial agent to the floor				
	F	3392.50 SF	0.00+	0.24 =	0.00	814.20
6. CLN	F-+	+ Clean floor - Heavy				
	F*2	6785.00 SF	0.00+	0.54 =	0.00	3,663.90
Totals: Utility Room					0.00	4,478.10



hallway 2

Height: 8'

476.80 SF Walls	151.25 SF Ceiling
628.05 SF Walls & Ceiling	151.25 SF Floor
16.81 SY Flooring	59.10 LF Floor Perimeter
62.10 LF Ceil. Perimeter	

Missing Wall - Goes to Floor

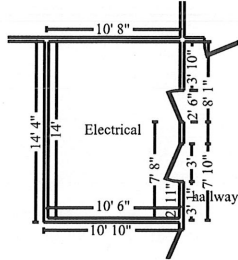
3' X 6' 8"

Opens into ROOM2

CAT	SEL	ACT DESCRIPTION	REMOVE	REPLACE	TAX	TOTAL
	CALC	QTY				
7. WTR	GRM	+ Apply anti-microbial agent to the floor				
	F	151.25 SF	0.00+	0.24 =	0.00	36.30
8. CLN	F-+	+ Clean floor - Heavy				
	F*2	302.51 SF	0.00+	0.54 =	0.00	163.36
Totals: hallway 2					0.00	199.66

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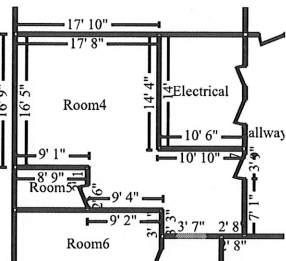


Electrical

Height: 8'

392.53 SF Walls	147.46 SF Ceiling
540.00 SF Walls & Ceiling	147.46 SF Floor
16.38 SY Flooring	49.07 LF Floor Perimeter
49.07 LF Ceil. Perimeter	

CAT	SEL	ACT DESCRIPTION	REMOVE	REPLACE	TAX	TOTAL
	CALC	QTY				
9. WTR	GRM	+ Apply anti-microbial agent to the floor				
	F	147.46 SF	0.00+	0.24 =	0.00	35.39
10. CLN	F-+	+ Clean floor - Heavy				
	F*2	294.93 SF	0.00+	0.54 =	0.00	159.26
Totals: Electrical					0.00	194.65



Room4

Height: 8'

832.64 SF Walls	449.00 SF Ceiling
1281.64 SF Walls & Ceiling	449.00 SF Floor
49.89 SY Flooring	103.48 LF Floor Perimeter
107.07 LF Ceil. Perimeter	

Missing Wall - Goes to Floor

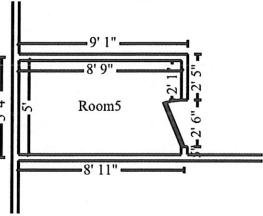
3' 7" X 6' 8"

Opens into HALLWAY_3

CAT	SEL	ACT DESCRIPTION	REMOVE	REPLACE	TAX	TOTAL
	CALC	QTY				
11. WTR	GRM	+ Apply anti-microbial agent to the floor				
	F	449.00 SF	0.00+	0.24 =	0.00	107.76
12. CLN	F-+	+ Clean floor - Heavy				
	F*2	897.99 SF	0.00+	0.54 =	0.00	484.91
Totals: Room4					0.00	592.67

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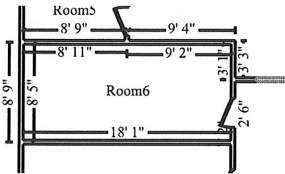


Room5

Height: 8'

220.50 SF Walls	44.02 SF Ceiling
264.52 SF Walls & Ceiling	44.02 SF Floor
4.89 SY Flooring	27.56 LF Floor Perimeter
27.56 LF Ceil. Perimeter	

CAT	SEL	ACT DESCRIPTION	REMOVE	REPLACE	TAX	TOTAL
	CALC	QTY				
13. WTR	GRM	+ Apply anti-microbial agent to the floor				
	F	44.02 SF	0.00+	0.24 =	0.00	10.56
14. CLN	F-+	+ Clean floor - Heavy				
	F*2	88.04 SF	0.00+	0.54 =	0.00	47.54
Totals: Room5					0.00	58.10



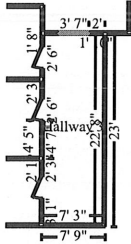
Room6

Height: 8'

424.00 SF Walls	152.20 SF Ceiling
576.20 SF Walls & Ceiling	152.20 SF Floor
16.91 SY Flooring	53.00 LF Floor Perimeter
53.00 LF Ceil. Perimeter	

CAT	SEL	ACT DESCRIPTION	REMOVE	REPLACE	TAX	TOTAL
	CALC	QTY				
15. WTR	GRM	+ Apply anti-microbial agent to the floor				
	F	152.20 SF	0.00+	0.24 =	0.00	36.53
16. CLN	F-+	+ Clean floor - Heavy				
	F*2	304.40 SF	0.00+	0.54 =	0.00	164.38
Totals: Room6					0.00	200.91

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Hallway 3

Height: 8'

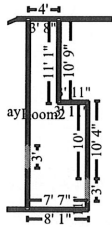
454.78 SF Walls	164.33 SF Ceiling
619.11 SF Walls & Ceiling	164.33 SF Floor
18.26 SY Flooring	56.25 LF Floor Perimeter
59.83 LF Ceil. Perimeter	

Missing Wall - Goes to Floor

3' 7" X 6' 8"

Opens into ROOM4

CAT	SEL	ACT DESCRIPTION	REMOVE	REPLACE	TAX	TOTAL
	CALC	QTY				
17. WTR	GRM	+ Apply anti-microbial agent to the floor				
	F	164.33 SF	0.00+	0.24 =	0.00	39.44
18. CLN	F-+	+ Clean floor - Heavy				
	F*2	328.67 SF	0.00+	0.54 =	0.00	177.48
Totals: Hallway 3					0.00	216.92



Room2

Height: 8'

481.33 SF Walls	146.29 SF Ceiling
627.62 SF Walls & Ceiling	146.29 SF Floor
16.25 SY Flooring	59.17 LF Floor Perimeter
65.17 LF Ceil. Perimeter	

Missing Wall - Goes to Floor

3' X 6' 8"

Opens into Exterior

Missing Wall - Goes to Floor

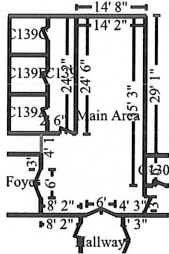
3' X 6' 8"

Opens into HALLWAY_2

CAT	SEL	ACT DESCRIPTION	REMOVE	REPLACE	TAX	TOTAL
	CALC	QTY				
19. WTR	GRM	+ Apply anti-microbial agent to the floor				
	F	146.29 SF	0.00+	0.24 =	0.00	35.11
20. CLN	F-+	+ Clean floor - Heavy				
	F	146.29 SF	0.00+	0.54 =	0.00	79.00
Totals: Room2					0.00	114.11

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Main Area

Height: 8'

971.57 SF Walls
1678.98 SF Walls & Ceiling
78.60 SY Flooring
121.45 LF Ceil. Perimeter

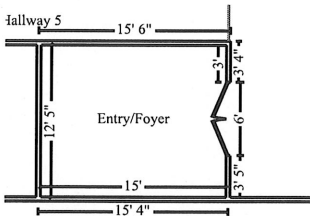
707.40 SF Ceiling
707.40 SF Floor
121.45 LF Floor Perimeter

Missing Wall

4' 5/8" X 8'

Opens into HALLWAY_5

CAT	SEL	ACT DESCRIPTION	REMOVE	REPLACE	TAX	TOTAL
	CALC	QTY				
21. WTR	GRM	+ Apply anti-microbial agent to the floor				
	F	707.40 SF	0.00+	0.24 =	0.00	169.78
22. CLN	F-+	+ Clean floor - Heavy				
	F*2	1414.81 SF	0.00+	0.54 =	0.00	764.00
23. WTR	DHM>>>	+ Dehumidifier (per 24 hour period) - XXLarge- No monitoring				
	1*2	2.00 EA	0.00+	136.00 =	0.00	272.00
Totals: Main Area					0.00	1,205.78



Entry/Foyer

Height: 8'

439.49 SF Walls
626.47 SF Walls & Ceiling
20.77 SY Flooring
54.94 LF Ceil. Perimeter

186.97 SF Ceiling
186.97 SF Floor
54.94 LF Floor Perimeter

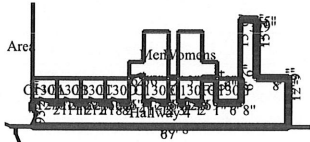
CAT	SEL	ACT DESCRIPTION	REMOVE	REPLACE	TAX	TOTAL
	CALC	QTY				
24. WTR	GRM	+ Apply anti-microbial agent to the floor				
	F	186.97 SF	0.00+	0.24 =	0.00	44.87
25. CLN	F-+	+ Clean floor - Heavy				
	F	186.97 SF	0.00+	0.54 =	0.00	100.96
Totals: Entry/Foyer					0.00	145.83

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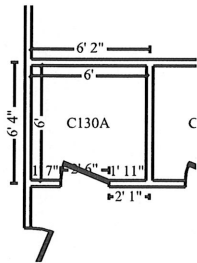
Hallway 4

Height: 8'



1814.75 SF Walls	588.54 SF Ceiling
2403.28 SF Walls & Ceiling	588.54 SF Floor
65.39 SY Flooring	226.84 LF Floor Perimeter
226.84 LF Ceil. Perimeter	

CAT	SEL	ACT DESCRIPTION	REMOVE	REPLACE	TAX	TOTAL
	CALC	QTY				
26. WTR	GRM	+ Apply anti-microbial agent to the floor				
	F	588.54 SF	0.00+	0.24 =	0.00	141.25
27. CLN	F-+	+ Clean floor - Heavy				
	F	588.54 SF	0.00+	0.54 =	0.00	317.81
28. WTR	DRY	+ Air mover (per 24 hour period) - No monitoring				
	2*2	4.00 EA	0.00+	26.26 =	0.00	105.04
29. WTR	DHM>>>	+ Dehumidifier (per 24 hour period) - XXLarge- No monitoring				
	2	2.00 EA	0.00+	136.00 =	0.00	272.00
Totals: Hallway 4					0.00	836.10



C130A

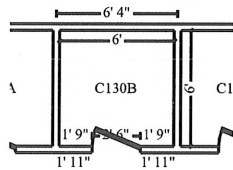
Height: 8'

192.14 SF Walls	36.05 SF Ceiling
228.20 SF Walls & Ceiling	36.05 SF Floor
4.01 SY Flooring	24.02 LF Floor Perimeter
24.02 LF Ceil. Perimeter	

CAT	SEL	ACT DESCRIPTION	REMOVE	REPLACE	TAX	TOTAL
	CALC	QTY				
30. CLN	FCCSTN	+ Clean and deodorize carpet - heavy staining				
	F	36.05 SF	0.00+	0.62 =	0.00	22.35
31. WTR	DRY+	+ Air mover axial fan (per 24 hour period) - No monitoring				
	1*2	2.00 EA	0.00+	30.77 =	0.00	61.54
Totals: C130A					0.00	83.89

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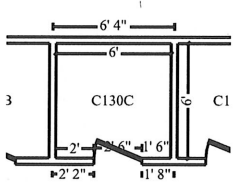
C130B

Height: 8'

191.79 SF Walls
227.72 SF Walls & Ceiling
3.99 SY Flooring
23.97 LF Ceil. Perimeter

35.92 SF Ceiling
35.92 SF Floor
23.97 LF Floor Perimeter

CAT	SEL	ACT DESCRIPTION	REMOVE	REPLACE	TAX	TOTAL
	CALC	QTY				
32. CLN	FCCSTN	+ Clean and deodorize carpet - heavy staining				
	F	35.92 SF	0.00+	0.62 =	0.00	22.27
33. WTR	DRY+	+ Air mover axial fan (per 24 hour period) - No monitoring				
	1*2	2.00 EA	0.00+	30.77 =	0.00	61.54
Totals: C130B					0.00	83.81



C130C

Height: 8'

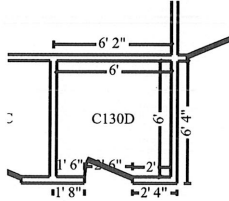
192.14 SF Walls
228.20 SF Walls & Ceiling
4.01 SY Flooring
24.02 LF Ceil. Perimeter

36.05 SF Ceiling
36.05 SF Floor
24.02 LF Floor Perimeter

CAT	SEL	ACT DESCRIPTION	REMOVE	REPLACE	TAX	TOTAL
	CALC	QTY				
34. CLN	FCCSTN	+ Clean and deodorize carpet - heavy staining				
	F	36.05 SF	0.00+	0.62 =	0.00	22.35
35. WTR	DRY+	+ Air mover axial fan (per 24 hour period) - No monitoring				
	1*2	2.00 EA	0.00+	30.77 =	0.00	61.54
Totals: C130C					0.00	83.89

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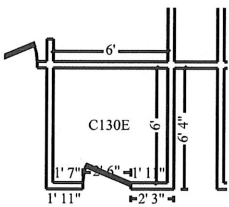
C130D

Height: 8'

192.14 SF Walls
228.20 SF Walls & Ceiling
4.01 SY Flooring
24.02 LF Ceil. Perimeter

36.05 SF Ceiling
36.05 SF Floor
24.02 LF Floor Perimeter

CAT	SEL	ACT DESCRIPTION	REMOVE	REPLACE	TAX	TOTAL
	CALC	QTY				
36. CLN	FCCSTN	+ Clean and deodorize carpet - heavy staining				
	F	36.05 SF	0.00+	0.62 =	0.00	22.35
37. WTR	DRY+	+ Air mover axial fan (per 24 hour period) - No monitoring				
	1*2	2.00 EA	0.00+	30.77 =	0.00	61.54
Totals: C130D					0.00	83.89



C130E

Height: 8'

192.14 SF Walls
228.20 SF Walls & Ceiling
4.01 SY Flooring
24.02 LF Ceil. Perimeter

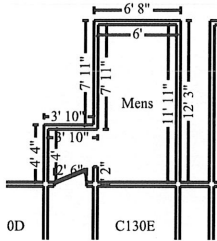
36.05 SF Ceiling
36.05 SF Floor
24.02 LF Floor Perimeter

Hallway 4

CAT	SEL	ACT DESCRIPTION	REMOVE	REPLACE	TAX	TOTAL
	CALC	QTY				
38. CLN	FCCSTN	+ Clean and deodorize carpet - heavy staining				
	F	36.05 SF	0.00+	0.62 =	0.00	22.35
39. WTR	DRY+	+ Air mover axial fan (per 24 hour period) - No monitoring				
	1*2	2.00 EA	0.00+	30.77 =	0.00	61.54
Totals: C130E					0.00	83.89

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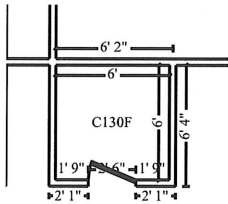
Mens

Height: 8'

366.67 SF Walls
453.06 SF Walls & Ceiling
9.60 SY Flooring
45.83 LF Ceil. Perimeter

86.39 SF Ceiling
86.39 SF Floor
45.83 LF Floor Perimeter

CAT	SEL	ACT DESCRIPTION	REMOVE	REPLACE	TAX	TOTAL
	CALC	QTY				
40. WTR	GRM	+ Apply anti-microbial agent to the floor				
	F	86.39 SF	0.00+	0.24 =	0.00	20.73
41. CLN	F-+	+ Clean floor - Heavy				
	F	86.39 SF	0.00+	0.54 =	0.00	46.65
Totals: Mens					0.00	67.38



C130F

Height: 8'

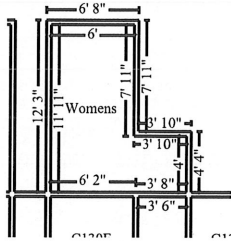
192.14 SF Walls
228.20 SF Walls & Ceiling
4.01 SY Flooring
24.02 LF Ceil. Perimeter

36.05 SF Ceiling
36.05 SF Floor
24.02 LF Floor Perimeter

CAT	SEL	ACT DESCRIPTION	REMOVE	REPLACE	TAX	TOTAL
	CALC	QTY				
42. CLN	FCCSTN	+ Clean and deodorize carpet - heavy staining				
	F	36.05 SF	0.00+	0.62 =	0.00	22.35
43. WTR	DRY+	+ Air mover axial fan (per 24 hour period) - No monitoring				
	1*2	2.00 EA	0.00+	30.77 =	0.00	61.54
Totals: C130F					0.00	83.89

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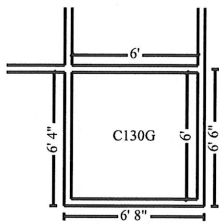
Womens

Height: 8'

348.00 SF Walls
434.83 SF Walls & Ceiling
9.65 SY Flooring
43.50 LF Ceil. Perimeter

86.83 SF Ceiling
86.83 SF Floor
43.50 LF Floor Perimeter

CAT	SEL	ACT DESCRIPTION	REMOVE	REPLACE	TAX	TOTAL
	CALC	QTY				
44. WTR	GRM	+ Apply anti-microbial agent to the floor				
	F	86.83 SF	0.00+	0.24 =	0.00	20.84
45. CLN	F-+	+ Clean floor - Heavy				
	F	86.83 SF	0.00+	0.54 =	0.00	46.89
Totals: Womens					0.00	67.73



C130G

Height: 8'

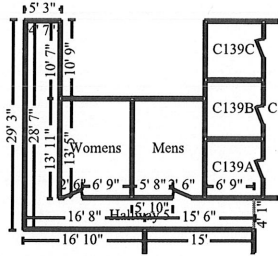
192.14 SF Walls
228.20 SF Walls & Ceiling
4.01 SY Flooring
24.02 LF Ceil. Perimeter

36.05 SF Ceiling
36.05 SF Floor
24.02 LF Floor Perimeter

CAT	SEL	ACT DESCRIPTION	REMOVE	REPLACE	TAX	TOTAL
	CALC	QTY				
46. CLN	FCCSTN	+ Clean and deodorize carpet - heavy staining				
	F	36.05 SF	0.00+	0.62 =	0.00	22.35
47. WTR	DRY+	+ Air mover axial fan (per 24 hour period) - No monitoring				
	1*2	2.00 EA	0.00+	30.77 =	0.00	61.54
Totals: C130G					0.00	83.89

ServiceMaster DSI

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 Windsor, WI 53598
 (P) 800-954-9444
 TIN 36-3711293



Hallway 5

Height: 8'

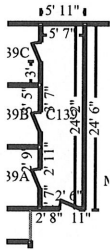
938.11 SF Walls
 241.34 SF Ceiling
 1179.45 SF Walls & Ceiling
 241.34 SF Floor
 26.82 SY Flooring
 117.26 LF Floor Perimeter
 117.26 LF Ceil. Perimeter

Missing Wall

4' 5/8" X 8'

Opens into MAIN_AREA

CAT	SEL	ACT DESCRIPTION		REMOVE	REPLACE	TAX	TOTAL
	CALC	QTY					
48. WTR	GRM		+ Apply anti-microbial agent to the floor				
	F	241.34 SF		0.00+	0.24 =	0.00	57.92
49. CLN	F-+		+ Clean floor - Heavy				
	F	241.34 SF		0.00+	0.54 =	0.00	130.32
Totals: Hallway 5						0.00	188.24



C139

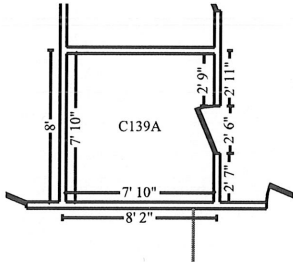
Height: 8'

475.88 SF Walls
 134.75 SF Ceiling
 610.63 SF Walls & Ceiling
 134.75 SF Floor
 14.97 SY Flooring
 59.48 LF Floor Perimeter
 59.48 LF Ceil. Perimeter

CAT	SEL	ACT DESCRIPTION		REMOVE	REPLACE	TAX	TOTAL
	CALC	QTY					
50. CLN	FCCSTN		+ Clean and deodorize carpet - heavy staining				
	F	134.75 SF		0.00+	0.62 =	0.00	83.55
51. WTR	DRY+		+ Air mover axial fan (per 24 hour period) - No monitoring				
	1*2	2.00 EA		0.00+	30.77 =	0.00	61.54
52. WTR	DRY		+ Air mover (per 24 hour period) - No monitoring				
	2*2	4.00 EA		0.00+	26.26 =	0.00	105.04
Totals: C139						0.00	250.13

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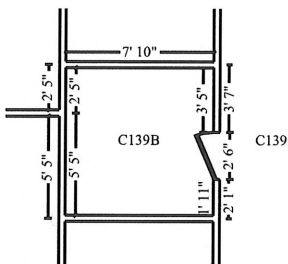
C139A

Height: 8'

250.67 SF Walls
312.03 SF Walls & Ceiling
6.82 SY Flooring
31.33 LF Ceil. Perimeter

61.36 SF Ceiling
61.36 SF Floor
31.33 LF Floor Perimeter

CAT	SEL	ACT DESCRIPTION	REMOVE	REPLACE	TAX	TOTAL
	CALC	QTY				
53. CLN	FCCSTN	+ Clean and deodorize carpet - heavy staining				
	F	61.36 SF	0.00+	0.62 =	0.00	38.04
54. WTR	EXT	+ Water extraction from carpeted floor				
	F	61.36 SF	0.00+	0.48 =	0.00	29.45
Totals: C139A					0.00	67.49



C139B

Height: 8'

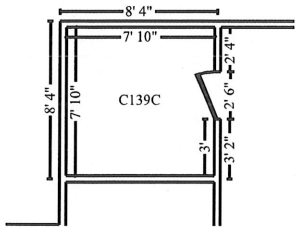
250.79 SF Walls
312.21 SF Walls & Ceiling
6.82 SY Flooring
31.35 LF Ceil. Perimeter

61.42 SF Ceiling
61.42 SF Floor
31.35 LF Floor Perimeter

CAT	SEL	ACT DESCRIPTION	REMOVE	REPLACE	TAX	TOTAL
	CALC	QTY				
55. CLN	FCCSTN	+ Clean and deodorize carpet - heavy staining				
	F	61.42 SF	0.00+	0.62 =	0.00	38.08
56. WTR	EXT	+ Water extraction from carpeted floor				
	F	61.42 SF	0.00+	0.48 =	0.00	29.48
Totals: C139B					0.00	67.56

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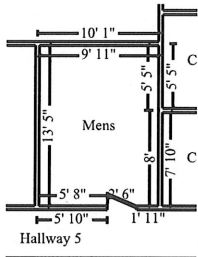
C139C

Height: 8'

250.55 SF Walls
311.85 SF Walls & Ceiling
6.81 SY Flooring
31.32 LF Ceil. Perimeter

61.30 SF Ceiling
61.30 SF Floor
31.32 LF Floor Perimeter

CAT	SEL	ACT DESCRIPTION	REMOVE	REPLACE	TAX	TOTAL
	CALC	QTY				
57. CLN	FCCSTN	+ Clean and deodorize carpet - heavy staining				
	F	61.30 SF	0.00+	0.62 =	0.00	38.01
58. WTR	EXT	+ Water extraction from carpeted floor				
	F	61.30 SF	0.00+	0.48 =	0.00	29.42
Totals: C139C					0.00	67.43



Mens

Height: 8'

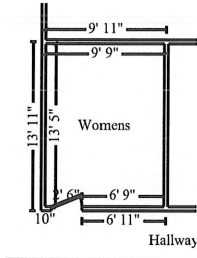
373.45 SF Walls
506.58 SF Walls & Ceiling
14.79 SY Flooring
46.68 LF Ceil. Perimeter

133.12 SF Ceiling
133.12 SF Floor
46.68 LF Floor Perimeter

CAT	SEL	ACT DESCRIPTION	REMOVE	REPLACE	TAX	TOTAL
	CALC	QTY				
59. WTR	GRM	+ Apply anti-microbial agent to the floor				
	F	133.12 SF	0.00+	0.24 =	0.00	31.95
60. CLN	F-+	+ Clean floor - Heavy				
	F	133.12 SF	0.00+	0.54 =	0.00	71.88
Totals: Mens					0.00	103.83

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Womens

Height: 8'

371.28 SF Walls	131.30 SF Ceiling
502.57 SF Walls & Ceiling	131.30 SF Floor
14.59 SY Flooring	46.41 LF Floor Perimeter
46.41 LF Ceil. Perimeter	

CAT	SEL	ACT DESCRIPTION	REMOVE	REPLACE	TAX	TOTAL
	CALC	QTY				
61. WTR	GRM	+ Apply anti-microbial agent to the floor				
	F	131.30 SF	0.00+	0.24 =	0.00	31.51
62. CLN	F+	+ Clean floor - Heavy				
	F	131.30 SF	0.00+	0.54 =	0.00	70.90
Totals: Womens					0.00	102.41
Total: Main Level					0.00	11,649.12
Line Item Totals: 2021-02-10-1512					0.00	11,649.12

Grand Total Areas:

16,603.24 SF Walls	9,076.06 SF Ceiling	25,679.29 SF Walls and Ceiling
9,076.06 SF Floor	1,008.45 SY Flooring	2,072.71 LF Floor Perimeter
0.00 SF Long Wall	0.00 SF Short Wall	2,088.88 LF Ceil. Perimeter
9,076.06 Floor Area	9,545.20 Total Area	16,624.57 Interior Wall Area
6,336.86 Exterior Wall Area	706.32 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	

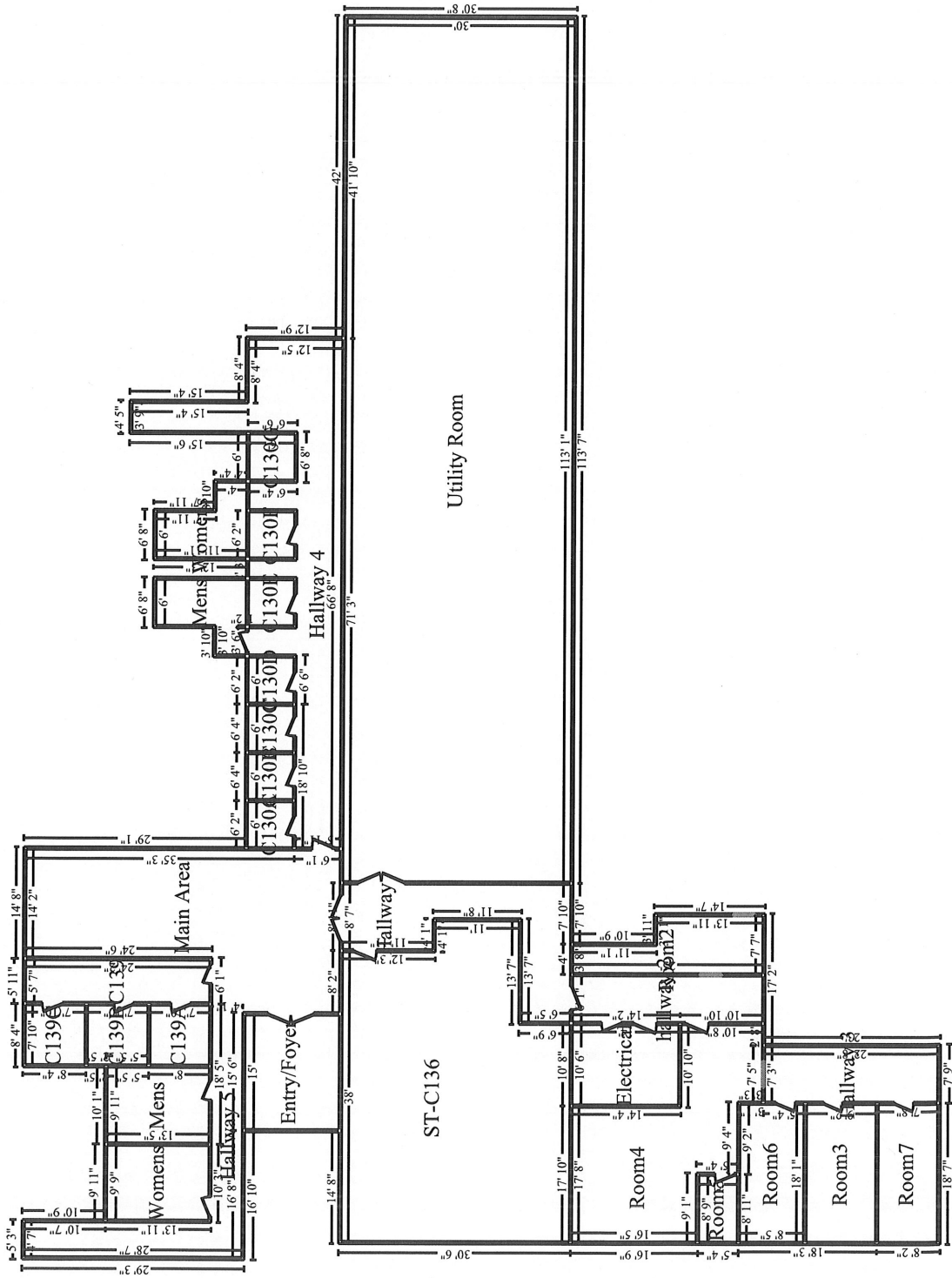
ServiceMaster ServiceMaster DSI

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Windsor, WI 53598
(P) 800-954-9444
TIN 36-3711293

Summary for Dwelling

Line Item Total	11,649.12
Replacement Cost Value	\$11,649.12
Net Claim	\$11,649.12

Bill Giddings





Customer focused. Built on values.

Grunau Company, Inc.
1100 W. Anderson Court
Oak Creek, WI 53154

Toll-free 800.365.1920
www.grunau.com

OUR LOCATIONS: Wisconsin :: Florida :: Indiana :: Ohio :: Pennsylvania

┌	32270		└
	MATC		
	700 W STATE ST		
	MILWAUKEE	WI	53233-1419
└			┘

INVOICE # :	463329
DATE :	02/26/21
YOUR ORDER # :	PENDING
TERMS :	NET 30 DAYS

Labor and material to perform the necessary service work per our attached work order.

MATC Downtown
between Building C & A
emergency water main repair

Project: 95575

Invoice Amount	\$	37,467.79
Tax		.00
Total Invoice Due	\$	<u>37,467.79</u>

Thank you for your continued business!

Please remit payment to:
Grunau Company, Inc
PO Box 74008409
Chicago, IL 60674-8409

design :: installation :: service

hvac :: plumbing :: piping :: electrical :: refrigeration :: fire protection :: structural & specialty metals :: underground utilities

**Customer:
Time and Material Record**

MATC - DOWNTOWN

Labor

Work Order No.:

95575

Job Site Description
7th St Bldg C & A
emergency water main repair

Contractor:

Grunau Company, Inc.

Name	Date	Hours	Reg/OT	Rate	Total
D Duddeck	2/9/2021	4.0	reg	97.61	390.44
D Duddeck	2/9/2021	1.5	ot	129.00	193.50
M Peter	2/9/2021	3.5	reg	97.61	341.64
M Peter	2/9/2021	1.0	ot	129.00	129.00
R Snyder	2/9/2021	6.0	reg	97.61	585.66
R Snyder	2/9/2021	2.0	ot	129.00	258.00
K Thiessenhusen	2/9/2021	3.0	reg	97.61	292.83
K Thiessenhusen	2/9/2021	2.0	ot	129.00	258.00
M Peter	2/10/2021	8.0	reg	97.61	780.88
M Peter	2/10/2021	1.5	ot	129.00	193.50
R Snyder	2/10/2021	3.5	reg	97.61	341.64
D Duddeck	2/11/2021	8.0	reg	97.61	780.88
D Duddeck	2/11/2021	3.0	ot	129.00	387.00
D Duddeck	2/15/2021	3.0	reg	97.61	292.83
D Duddeck	2/15/2021	1.5	ot	129.00	193.50
M Peter	2/15/2021	8.0	reg	97.61	780.88
M Peter	2/15/2021	1.5	ot	129.00	193.50
R Snyder	2/15/2021	8.0	reg	97.61	780.88
D Duddeck	2/16/2021	5.0	reg	97.61	488.05
D Duddeck	2/19/2021	6.0	reg	97.61	585.66
M Peter	2/19/2021	8.0	reg	97.61	780.88
C Beyer	2/10/2021	1.0	reg	105.38	105.38
C Beyer	2/10/2021	2.0	ot	139.30	278.60
A Brinkman	2/10/2021	8.0	reg	105.38	843.04
J Cain	2/10/2021	1.0	reg	105.38	105.38
J Cain	2/10/2021	4.0	ot	139.30	557.20
J Fults	2/10/2021	8.0	reg	105.38	843.04
K Koput	2/10/2021	6.0	reg	105.38	632.28
K Koput	2/10/2021	2.0	ot	139.30	278.60
M Thew	2/10/2021	7.0	reg	105.38	737.66
M Thew	2/10/2021	3.5	ot	139.30	487.55
T Laney	2/10/2021	2.0	reg	105.38	210.76
A Brinkman	2/11/2021	8.0	reg	105.38	843.04
A Brinkman	2/11/2021	2.0	ot	139.30	278.60
J Fults	2/11/2021	8.0	reg	105.38	843.04
					16,073.31

Customer: MATC - DOWNTOWN Material
Time and Material Record

Work Order No.: 95575 Job Site: 7th St Bldg C & A
 Contractor: Grunau Company, Inc. Description: emergency water main repair

									Cost
rng gasket, nut/bit set, anti seize comp, misc									497.01
slv pipe, megalug, gasket, t-head, bell harness, ATR, heavy hex nut, washer, eye bolt, polywrap, polytape, Preco plug									1,733.33
clear 6 mil const film, duct tape									104.00
leak detector, gloves									146.93
slurry									4,691.68
barricades									80.00
6" pipe fittings & material									125.00
stone									528.00
cold patch									594.00

8,499.95

**Customer: MATC - DOWNTOWN Miscellaneous/Grunau
Time and Material Record Equipment**

Work Order No.: 95575 Job Site: 7th St Bldg C & A
 Contractor: Grunau Company, Inc. Description: emergency water main repair

Description	Cost
plumbing permit	80.00
PWEN & PWRS permits (not issued yet)	1,500.00
road plates #6301	961.00
5 yd dump truck #7380	301.00
quad axle trailer #7732	395.00
quad axle dump truck #7748	1,163.25
Link Belt 145 excavator #8199	371.25
trench box #8303	330.00
Link Belt 145 breaker #8218	55.50
loader #8027	73.00
loads to dump	330.00

5,560.00

repair of 6" water service
 Due to the old pipe being supported by concrete, we needed to dig in the road to find good pipe to reconnect to (roughly 6' into the roadway). The old service was offset both vertically and horizontally and needed to be restrained using threaded rod and a wood buttress on the lower fitting to the building wall. The wall penetration was patched with a nonshrink hydraulic cement and covered with a rubberized coating to prevent any moisture into the building. Placed cold patch in sidewalk and roadway.

\$37,467.79