

April 8, 2013

CITY OF MILWAUKEE
2013 APR 11 AM 8:07
CITY CLERK'S OFFICE

RECEIVED
APR 11 2013
OFFICE OF
CITY ATTORNEY



CITY CLERK
ATTN CLAIMS
200 E WELLS ST RM 205
MILWAUKEE WI 53202-3567

RE: Claim No. 1199537
Insured: The Village Church
Milwaukee WI
Date of Loss: February 19, 2013

Location: Of The Village Church: 130 E Juneau Ave, Milwaukee WI 53202

Attention: Claims Department

On the above-listed date, The Village Church sustained a water damage loss due to a water main break at the corner of Water Street and Juneau Avenue.

Church Mutual Insurance Company has paid \$19,941.89 to date for these damages. This amount does not include our insured's \$1,000.00 deductible.

We are looking for reimbursement of these amounts.

I have enclosed a statement from our insured regarding this incident and supporting documents for the amount paid.

If you have any questions regarding this matter, you may contact me at 1-800-554-2642, Option 2, Ext. 4454 or Susan Wiegand at The Village Church at 414-332-4636.

Additional payments may be made on this loss. I will send an update if we do make any additional payments.

Sincerely,


Fran A Krueger, AIS
Subrogation Processor

Village Church Basement Flood Report
130 E. Juneau, Milwaukee Wisconsin
February/March 2013

On February 18, I left the food pantry located in the basement of the Village Church about 1:00. There was no water on the floor.

On the evening of February 18 a water main broke at the corner of Water Street and Juneau Avenue. It was major enough to be reported on the morning news.

On February 19, there was water on the floors throughout the basement when the food pantry manager arrived about 10:00. It wasn't deep, but it was in every room. Food pantry volunteers mopped up the water on hard surface floors. Rooms with carpet were soaked. I was called. The carpets were too wet to dry with residential fans and I was worried about the gyp board walls so I called Paul Davis Restoration. They used a meter to determine the extent of the wet drywall. I asked them to go over the walls from top to bottom with the meter. I wanted to be sure that the water hadn't come down from above. All readings showed moisture only within 12" of the floor. The contents of the rooms- furniture, office equipment, file boxes, general stuff, rolled carpets, industrial shelving, refrigerators and cases of food- were moved to get at the walls. The base was removed and holes were cut so the gyp board walls could be ventilated. Industrial fans and dehumidifiers were brought in. The gyp board wasn't drying so it was removed to a height of about 12". Carpeting in the office, elevator and closets had started to smell. It was removed. The fans and dehumidifiers ran from February 18th to the 25th- until readings showed that the walls had dried out. The equipment was removed and reconstruction began. The drywall was reinstalled. The walls were finished. The carpet was replaced. All rooms were cleaned. The furniture and equipment were returned to their original locations.

On the day of the flood I called the Milwaukee Water Works. A water claims specialist, Bernice Flemming came to the church. She took photos and collected information. The next day I went into a locked room that we hadn't seen. When we picked up a large speaker that was sitting on the floor, water drained out. I collected the water in a clean cup with a lid and took it to the Water Department along with some additional photos. It was sent to the Water Department's Linnwood water lab for testing. (414-286-2226) Markers for City water including fluoride and chlorate were found.

We contacted our insurance company, Church Mutual. Their contractor reviewed the dry-out work done by Paul Davis Restoration. Church Mutual approved the estimate for the restoration work. Village Church has to pay the \$1,000 insurance deductible. We lost some small items for which we no longer have receipts. We lost a new telephone that was still in the box. Our major loss is the \$1,000 deductible on our insurance policy which we will have to pay to the restoration contractor.

The meeting was called to order by Bob and led in devotion by Sandy.

Proposed 2013 budget:

- Larry presented the proposed 2013 budget and described the process. \$134,000 has been pledged. Some people who have donated but not pledged now have envelopes. This will

Treasurer's Report:

- We continue to be ahead on giving
- The report was reviewed and unanimously filed for audit

Pastor's Report:

- See e-mailed report.

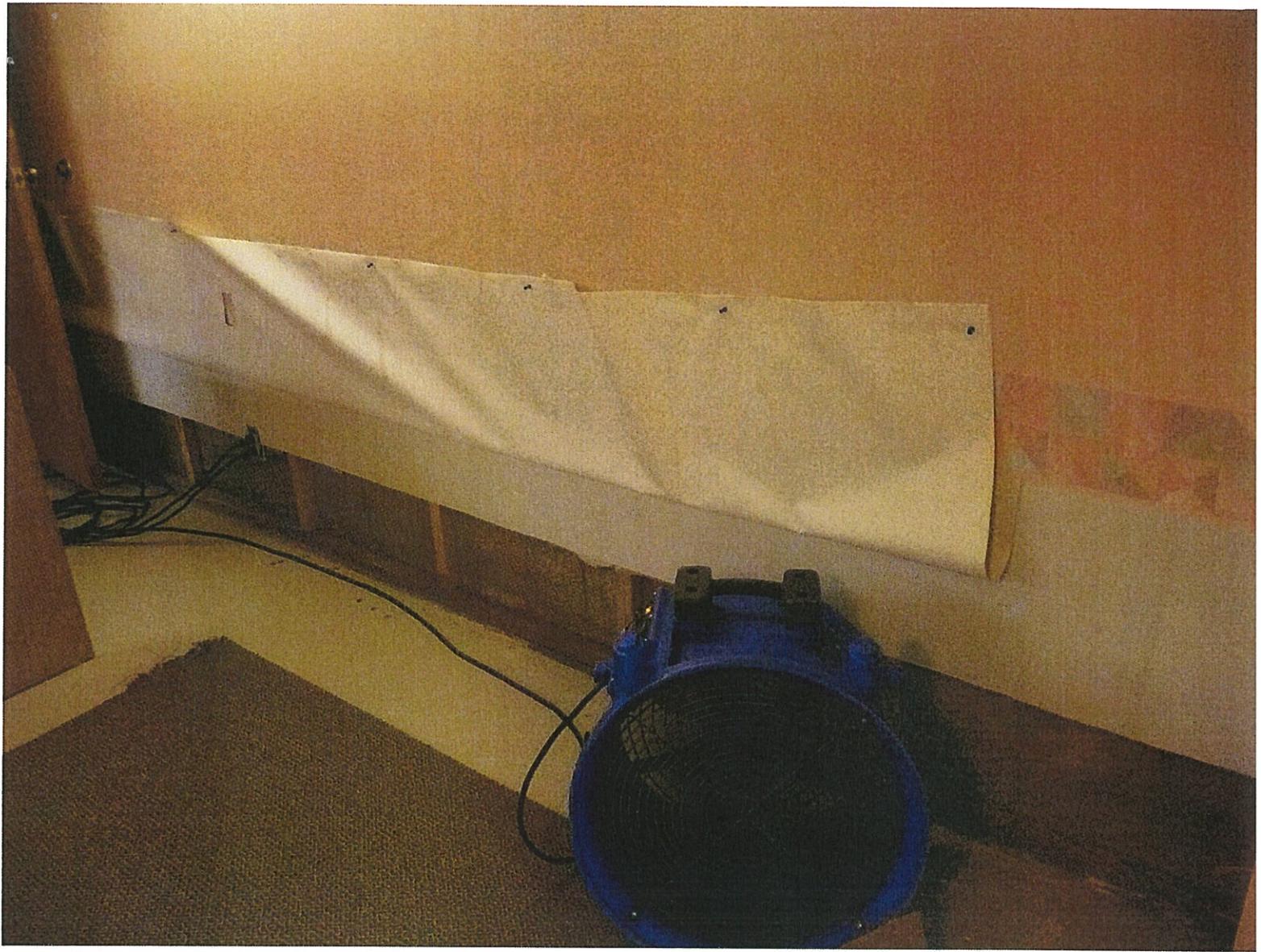
Committee Reports:

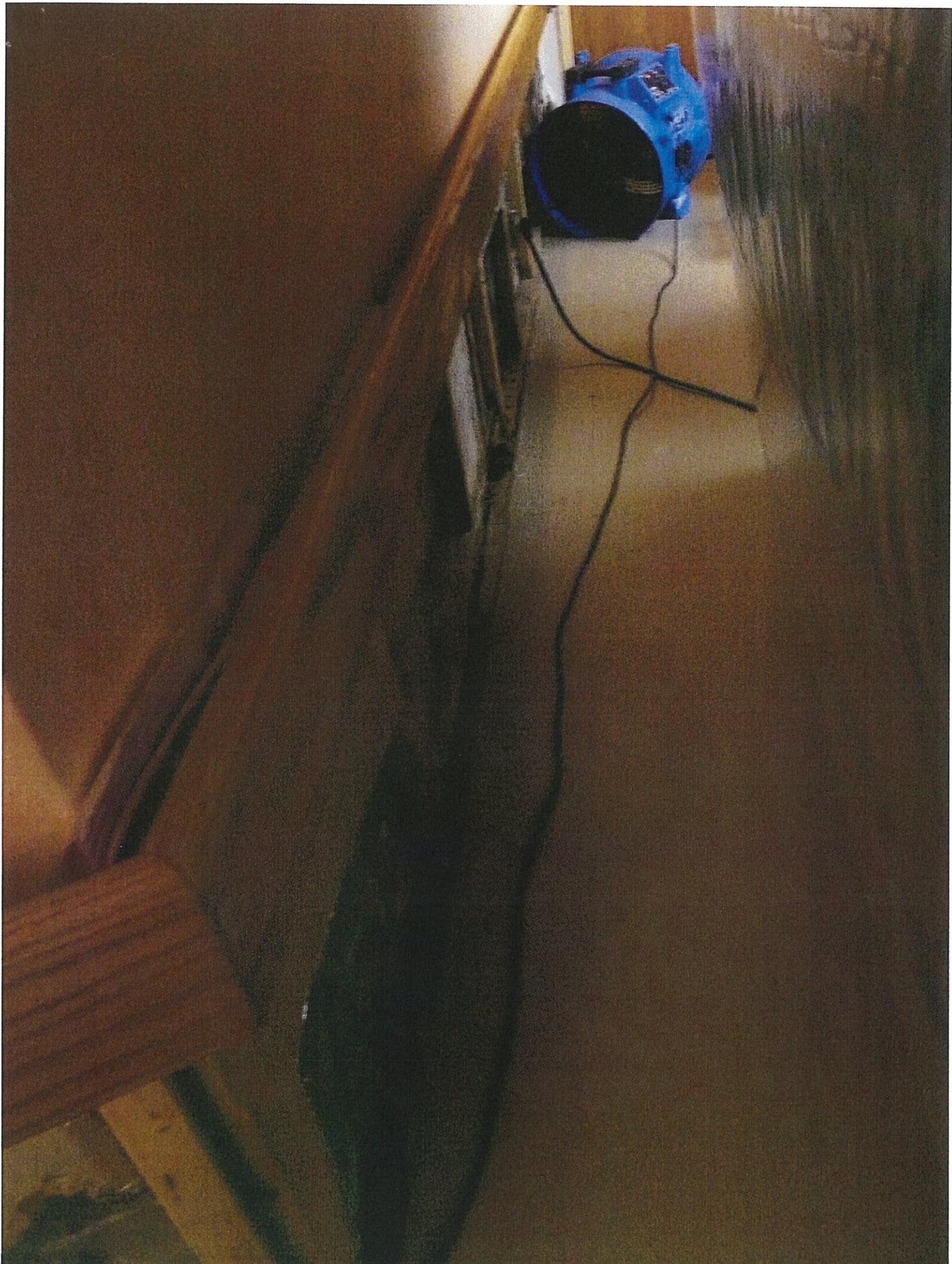
Liturgy Committee

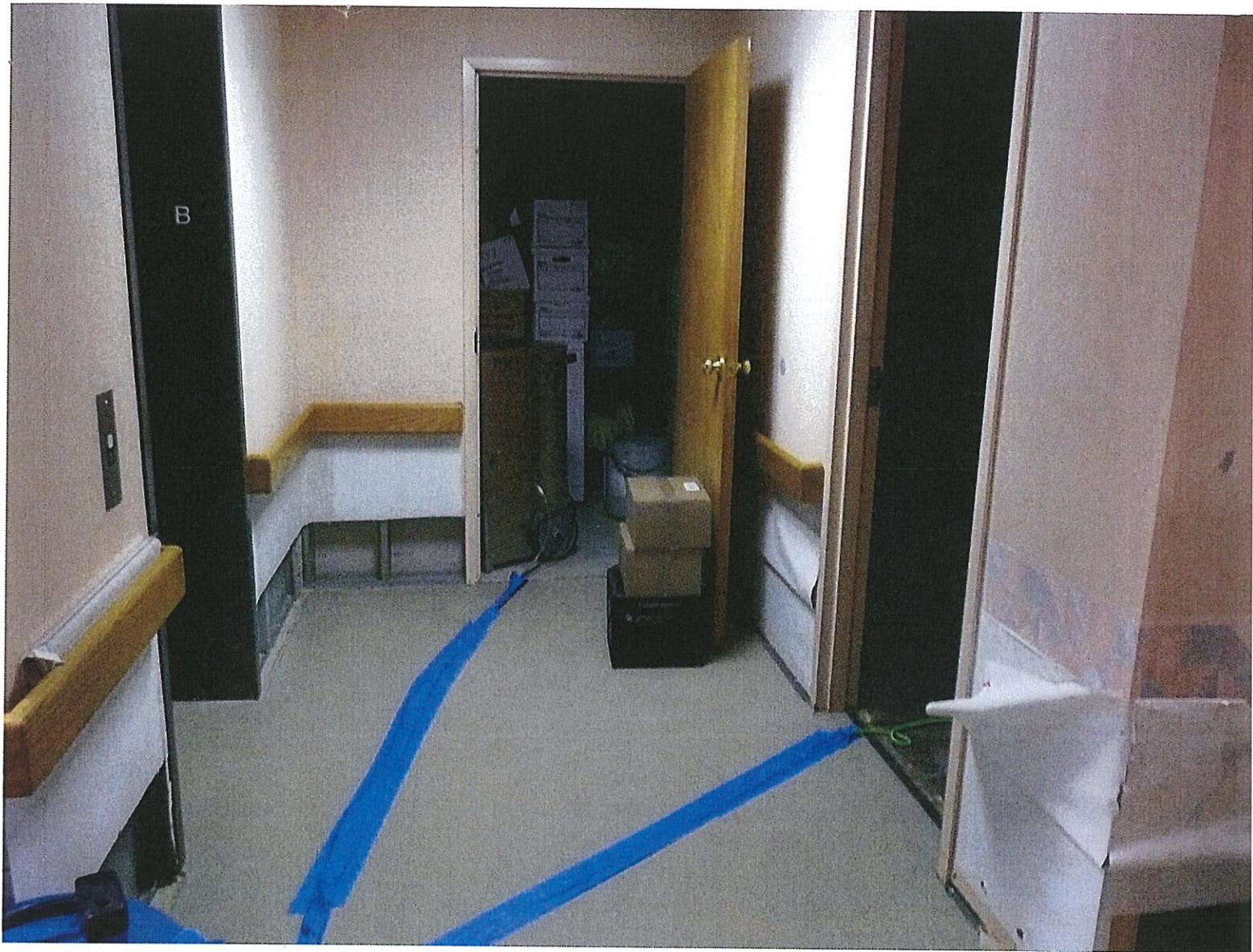
- Beth Huwiler will lead a Lenten retreat on January 19.

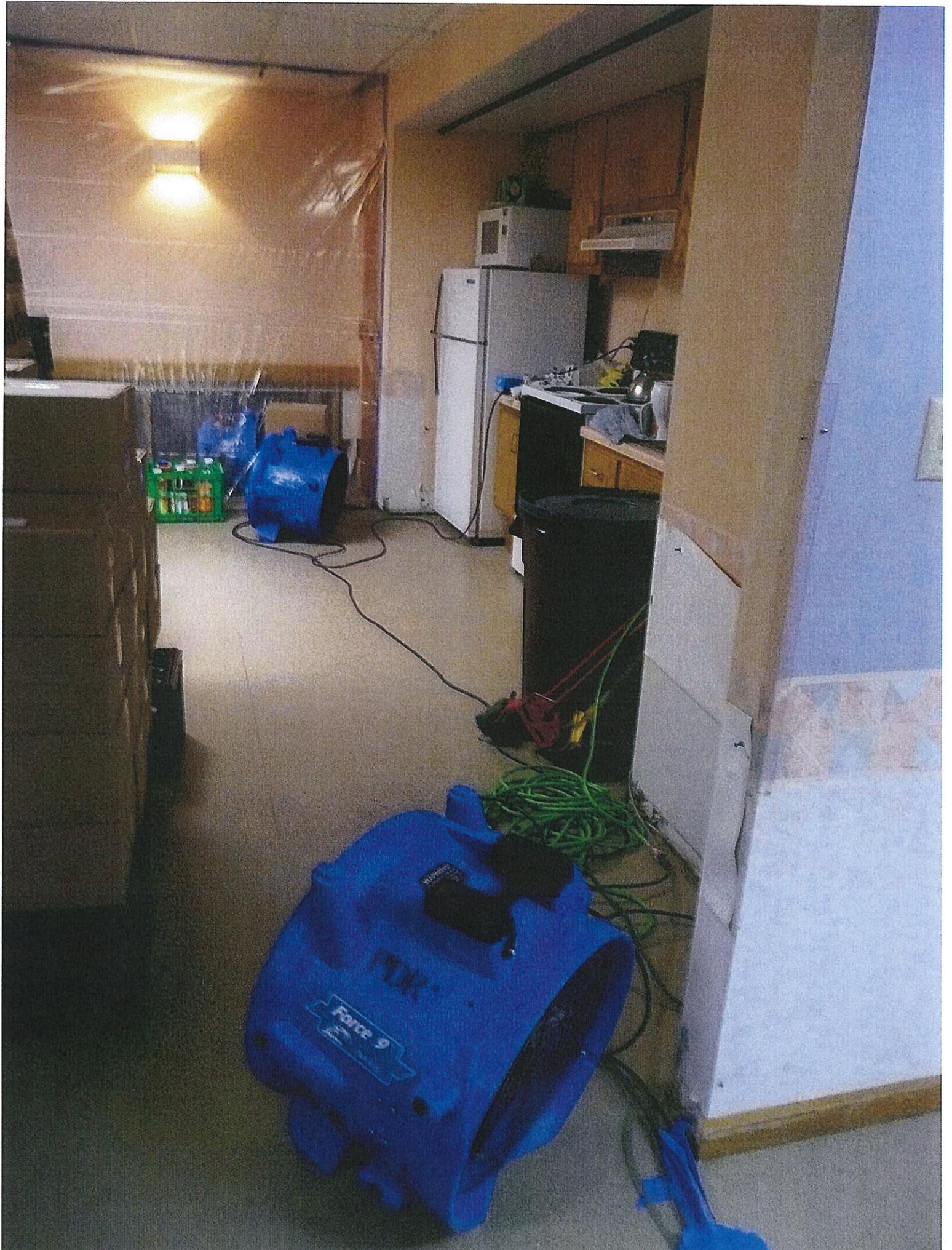
Respectfully submitted, Sandy Wiegand



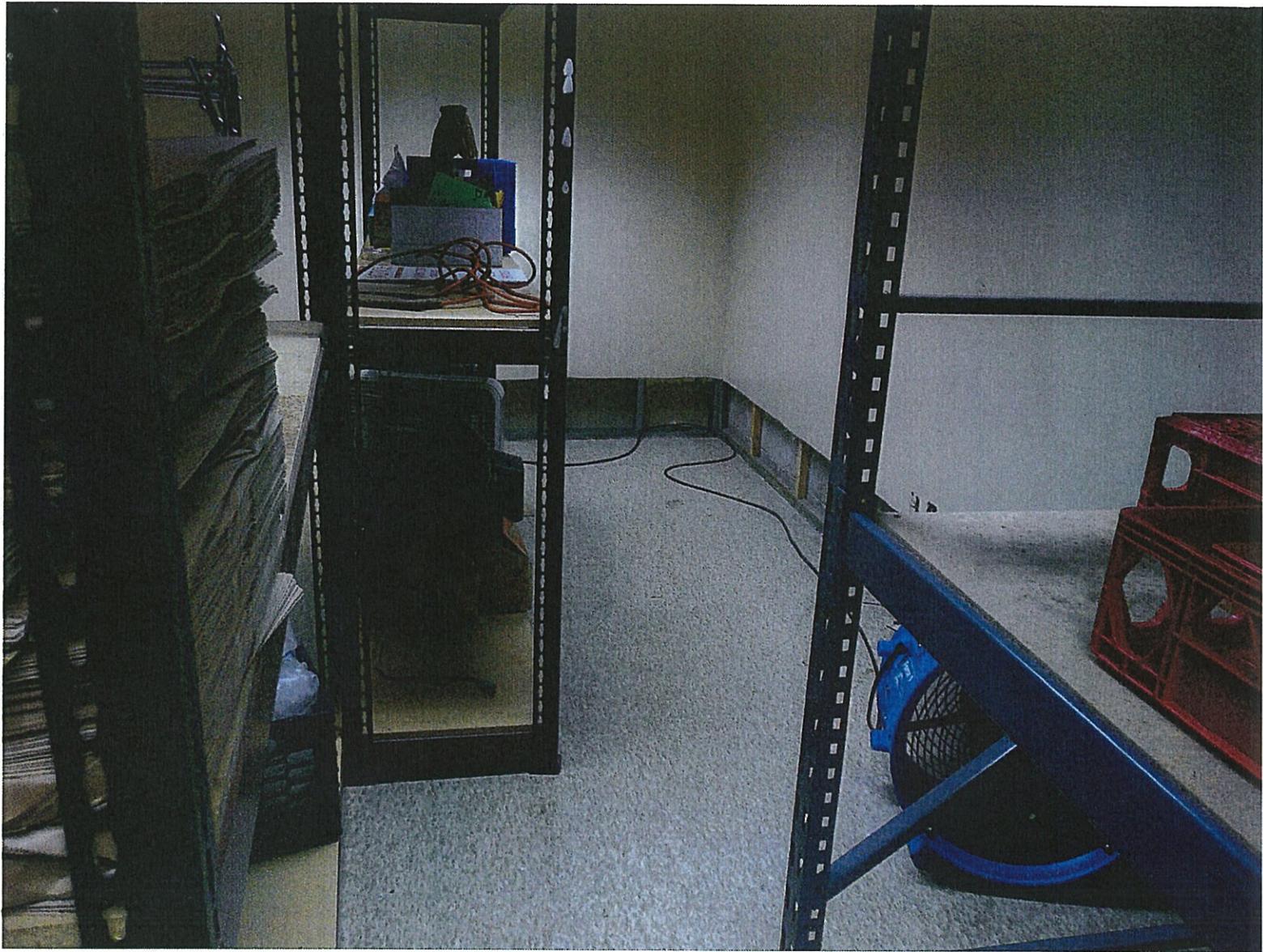


















P.O. Box 342
Merrill, WI 54452

RECEIVED

APR 11 2013

OFFICE OF
CITY ATTORNEY

Claim Check No. 2956737

79-7142
2915

Associated Bank
www.associatedbank.com

DATE	AMOUNT
03/07/13	\$*****7,751.72

VOID AFTER 180 DAYS

Pay Exactly

Seven Thousand Seven Hundred Fifty One Dollars and 72/100 Cents

Pay to **CODE BLUE LLC**
the
Order of

NON-NEGOTIABLE

Detach before depositing - Please cash within 30 days

Account/Policy No.: 0097248-02-509871
Claim No.: 1199537
Date of Loss: 02/19/13

Date of Check: 03/07/13
Check No.: 2956737

Insured: THE VILLAGE CHURCH
MILWAUKEE, WI 53202-2552

Claimant: THE VILLAGE CHURCH
Description of Loss: WATER

Mail To: CODE BLUE LLC
404 S BARSTOW ST
EAU CLAIRE WI 54701

The above check reflects payment for the following:

Payment: \$7,751.72
Deductible Applied: \$1,000.00

Billing Ref. No.: 00055349

For questions concerning your claim, please call 1-800-554-2642. Select option 2 and enter my extension number; Desirae A. Thomaschefskey, Ext. 4433.



Mitigation Invoice

To: Church Mutual Insurance Company
 3000 Schuster Lane
 Merrill, Wisconsin 54452

Attn: Desirae Thomaschefskey

Policyholder: Village Church
 130 East Juneau Ave
 Milwaukee, Wisconsin 53202

Invoice: 00055349
 Date Invoiced: 02/26/2013
 Federal Tax ID: 37-1549655
 Claim Control: 4641142
 Claim Number: 1199537
 Policy: 0097248025
 09871
 DOL: 02/19/2013

Details	Qty	Total Units	UOM	Unit Price	Total Price
CHURCH					
Main Level - Category 2 Glass 2					
Daily rental for low grain refrigerant dehumidifier rated at AHAM for 110-160 pints per day 3 pieces @ 4 days	3	12	DA	\$114.72	\$1,376.64
Daily rental for low grain refrigerant dehumidifier rated at AHAM for 60-120 pints per day 2 pieces @ 4 days	2	8	DA	\$73.13	\$585.04
Daily rental for air scrubber/negative air machine rated at 700 - 1800 cfm 1 piece @ 4 days	1	4	DA	\$140.00	\$560.00
Food Storage • L 28.33' x W 17.00' x H 8.00' • Walls: 725.28 SF • Area: 481.61 SF					
Other - LF Remove Vinyl Cove	92.67		LF	\$1.43	\$132.52
Labor to remove contaminated drywall during business hours	92.67		SF	\$0.65	\$60.24
Labor to remove insulation during business hours	46.33		SF	\$0.48	\$22.24
Labor & material for cleaning hard floors	474.15		SF	\$0.26	\$123.28
Labor & material for biocide application during business hours	474.15		SF	\$0.19	\$90.09
Front Vestibule • L 11.92' x W 13.75' x H 8.00' • Walls: 410.72 SF • Area: 163.90 SF					
Daily rental for axial air mover (approx. 2300-3000 cfm @ 2.5 amps) 2 pieces @ 4 days	2	8	DA	\$29.78	\$238.24
Other - LF Remove Vinyl Cove	31.08		LF	\$1.43	\$44.44
Other - SF Remove Wallpaper	93.24		SF	\$0.54	\$50.35
Labor to remove contaminated drywall during business hours	62.16		SF	\$0.65	\$40.40
Labor to remove insulation during business hours	31.08		SF	\$0.48	\$14.92
Labor & material for biocide application during business hours	164.02		SF	\$0.19	\$31.16
Labor & material for cleaning hard floors	164.02		SF	\$0.26	\$42.65

Details	Qty	Total Units	UOM	Unit Price	Total Price
Storage Area • L 5.42' x W 8.08' x H 8.00' • Walls: 216.00 SF • Area: 43.79 SF					
Labor to remove contaminated glue-down carpet during business hours	43.78		SF	\$0.59	\$25.83
Labor & material for cleaning hard floors	43.78		SF	\$0.26	\$11.38
Labor & material for biocide application during business hours	43.78		SF	\$0.19	\$8.32
Daily rental for axial air mover (approx. 2300-3000 cfm @ 2.5 amps) 1 piece @ 4 days	1	4	DA	\$29.78	\$119.12
Main Room • L 32.67' x W 24.00' x H 8.00' • Walls: 906.72 SF • Area: 784.08 SF					
Labor & material to set-up containment barrier/drying chamber	395.79		SF	\$0.53	\$209.77
Labor and materials to block & pad furniture large room during business hours	1		EA	\$41.07	\$41.07
Other - Each Peel & Seal Zipper	1		EA	\$9.19	\$9.19
Labor to remove baseboard during business hours	24.74		LF	\$0.27	\$6.68
Other - LF Remove Vinyl Cove	74.21		LF	\$1.43	\$106.12
Other - SF Remove Wallpaper	148.42		SF	\$0.54	\$80.15
Labor to remove contaminated drywall during business hours	98.95		SF	\$0.65	\$64.32
Labor to remove insulation during business hours	49.47		SF	\$0.48	\$23.75
Labor to move & reset contents during business hours	4		HR	\$31.15	\$124.60
Labor & material for biocide application during business hours	782.79		SF	\$0.19	\$148.73
Labor & material for cleaning hard floors	782.79		SF	\$0.26	\$203.53
Daily rental for axial air mover (approx. 2300-3000 cfm @ 2.5 amps) 7 pieces @ 3 days	7	21	DA	\$29.78	\$625.38
Office • L 12.33' x W 17.00' x H 8.00' • Walls: 469.28 SF • Area: 209.61 SF					
Daily rental for axial air mover (approx. 2300-3000 cfm @ 2.5 amps) 2 pieces @ 4 days	2	8	DA	\$29.78	\$238.24
Labor and materials to block & pad furniture large room during business hours	1		EA	\$41.07	\$41.07
Water extraction black water during business hours	104.83		SF	\$0.99	\$103.78
Other - LF Remove Vinyl Cove	58.67		LF	\$1.43	\$83.90
Other - SF Tear out wet non-salv. gluedn, cpt, cut/bag - Cat 3 water	209.67		SF	\$0.85	\$178.22
Labor & material for cleaning hard floors	209.67		SF	\$0.26	\$54.51

Details	Qty	Total Units	UOM	Unit Price	Total Price
Labor & material for biocide application during business hours	209.67		SF	\$0.19	\$39.84
Building Storage • L 19.17' x W 9.83' x H 8.00' • Walls: 464.00 SF • Area: 188.44 SF					
Daily rental for axial air mover (approx. 2300-3000 cfm @ 2.5 amps) 2 pieces @ 4 days	2	8	DA	\$29.78	\$238.24
Labor & material for cleaning hard floors	46.32		SF	\$0.26	\$12.04
Labor & material for biocide application during business hours	46.32		SF	\$0.19	\$8.80
Elevator • L 6.00' x W 8.17' x H 8.00' • Walls: 226.72 SF • Area: 49.02 SF					
Daily rental for axial air mover (approx. 2300-3000 cfm @ 2.5 amps) 1 piece @ 4 days	1	4	DA	\$29.78	\$119.12
Other - SF Tear out wet non-salvageable carpet, cut/bag - Cat 3 water	49		SF	\$0.50	\$24.50
Labor & material for cleaning hard floors	49		SF	\$0.26	\$12.74
Labor & material for biocide application during business hours	49		SF	\$0.19	\$9.31
Back Hall • L 22.17' x W 4.58' x H 8.00' • Walls: 428.00 SF • Area: 101.54 SF					
Other - LF Remove Vinyl Cove	19.88		LF	\$1.43	\$28.43
Labor to remove baseboard during business hours	19.88		LF	\$0.27	\$5.37
Other - SF Remove Wallpaper	59.63		SF	\$0.54	\$32.20
Labor to remove contaminated drywall during business hours	39.75		SF	\$0.65	\$25.84
Labor & material for biocide application during business hours	101.98		SF	\$0.19	\$19.38
Labor & material for cleaning hard floors	101.98		SF	\$0.26	\$26.51
Toy Closet • L 7.50' x W 9.67' x H 8.00' • Walls: 274.72 SF • Area: 72.53 SF					
Daily rental for axial air mover (approx. 2300-3000 cfm @ 2.5 amps) 1 piece @ 3 days	1	3	DA	\$29.78	\$89.34
Other - SF Tear out wet non-salv. gluedn. cpt, cut/bag - Cat 3 water	36.11		SF	\$0.85	\$30.69
Other - SF Tear out wet drywall, cleanup, bag - Cat 3	7.34		SF	\$0.87	\$6.39
Labor to remove insulation during business hours	7.34		SF	\$0.48	\$3.52
Labor & material for biocide application during business hours	36.11		SF	\$0.19	\$6.86
Labor & material for cleaning hard floors	36.11		SF	\$0.26	\$9.39



Mitigation Invoice

Details	Qty	Total Units	UOM	Unit Price	Total Price
Prep Area • L 23.67' x W 14.25' x H 8.00' • Walls: 606.72 SF • Area: 337.30 SF					
Daily rental for axial air mover (approx. 2300-3000 cfm @ 2.5 amps) 1 piece @ 4 days	1	4	DA	\$29.78	\$119.12
Labor and materials to block & pad furniture large room during business hours	1		EA	\$41.07	\$41.07
Other - LF Remove Vinyl Cove	11.33		LF	\$1.43	\$16.20
Other - SF Remove Wallpaper	68		SF	\$0.54	\$36.72
Labor to remove contaminated drywall during business hours	45.33		SF	\$0.65	\$29.46
Labor & material for cleaning hard floors	335.64		SF	\$0.26	\$87.27
Labor & material for biocide application during business hours	335.64		SF	\$0.19	\$63.77
Others					
Sending an emergency services crew to loss site during business hours. Includes initial inspection and scope.	1		EA	\$108.65	\$108.65
Labor to set-up equipment, take psychrometric & moisture content readings, and monitor equipment after business hours	2		HR	\$54.87	\$109.74
Labor to set-up equipment, take psychrometric & moisture content readings, and monitor equipment during business hours	5		HR	\$36.48	\$182.40
Costs for dumping pick-up load of debris including landfill charge	1		EA	\$109.39	\$109.39
Other - Each PPE	2		EA	\$8.03	\$16.06
Labor & materials to decontaminate each piece of equipment	3		EA	\$25.46	\$76.38
Cost for replacement hepa filter for large air scrubber/negative air machine	0.25		EA	\$232.43	\$58.11
Cost per linear foot for plastic lay flat ducting	100		LF	\$0.29	\$29.00
Total of Service Lines					\$7,751.72
CLAIM TOTAL					\$7,751.72



P.O. Box 342
Merrill, WI 54452

Claim Check No. 2953023

79-7142
2915

Associated Bank
www.associatedbank.com

DATE	AMOUNT
02/27/13	\$*****12,190.17

VOID AFTER 180 DAYS

Pay Exactly

Twelve Thousand One Hundred Ninety Dollars and 17/100 Cents

Pay to **THE VILLAGE CHURCH AND**
the **MISSION INVESTMENT FUND OF THE ELCA**
Order of

NON-NEGOTIABLE

Detach before depositing - Please cash within 30 days

Account/Policy No.:	0097248-02-509871	Date of Check:	02/27/13
Claim No.:	1199537	Check No.:	2953023
Date of Loss:	02/19/13		

Insured: THE VILLAGE CHURCH
MILWAUKEE, WI 53202-2552

Claimant: THE VILLAGE CHURCH
Description of Loss: WATER

Mail To: THE VILLAGE CHURCH
130 E JUNEAU AVE
MILWAUKEE WI 53202-2552

The above check reflects payment for the following:

Payment:	\$12,190.17
Deductible Applied:	\$1,000.00

For questions concerning your claim, please call 1-800-554-2642. Select option 2 and enter my extension number; Desirae A. Thomaschefskey, Ext. 4433.



Paul Davis Restoration & Remodeling

2000 S. 4th Street, Milwaukee, WI 53204
PH: (414) 383-3131
PH: (800) 954-2215
Fax: (414) 383-3353
Fed ID #39-1662830

Insured: Village Church Sandy Wiegand
Property: 130 E Juneau Ave
Milwaukee, WI 53202

Home: (414) 332-4636
Business: (414) 273-7617

Claim Rep.: Julie Coss
Company: Church Mutual

E-mail: JCoss@churchmutual.com

Estimator: Tim Purcell
Company: Paul Davis Restoration SEWI

Cellular: (414) 406-7519
E-mail: tpurcell@pdr-usa.net

Contractor:
Company: Paul Davis Restoration
Business: 2000 S. 4th Street
Milwaukee, WI 53204

Business: (414) 383-3131

Claim Number: 0

Policy Number: 0

Type of Loss: Water Damage

Date Contacted: 2/19/2013

Date of Loss: 2/18/2013

Date Inspected: 2/19/2013

Date Received: 2/19/2013

Date Entered: 2/19/2013 1:01 PM

Price List: WIMW7X_FEB13
Restoration/Service/Remodel
Estimate: 13745K-RESTORE

The following is our estimate to repair water damage at the above referenced property. This estimate does not account for any water damage that may have occurred to the vinyl floor tile that is not yet visible or otherwise apparent. All work has been estimated to be completed during normal business Monday through Friday 8 am to 5 pm.

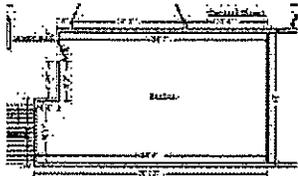


Paul Davis Restoration & Remodeling

2000 S. 4th Street, Milwaukee, WI 53204
 PH: (414) 383-3131
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 Fax: (414) 383-3353
 Fed ID #39-1662830

13745K-RESTORE

Main Level



Pantry

Height: 8'

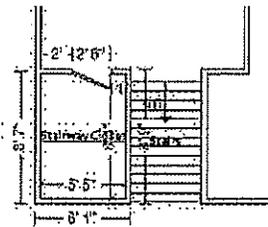
741.33 SF Walls	474.15 SF Ceiling
1,215.48 SF Walls & Ceiling	474.15 SF Floor
52.68 SY Flooring	92.67 LF Floor Perimeter
92.67 LF Ceil. Perimeter	

DESCRIPTION	QNTY	REMOVE	REPLACE	TOTAL
Walls and Accessories:				
Drywall replacement per LF - up to 2' tall	66.08 LF	0.00	5.25	346.92
Drywall Installer / Finisher - per hour - Repair 6 Corners	3.00 HR	0.00	49.39	148.17
Seal more than the floor perimeter w/PVA primer - one coat	278.00 SF	0.00	0.33	91.74
Paint the walls - one coat	741.33 SF	0.00	0.40	296.53
Batt insulation - 4" - R13	92.67 SF	0.00	0.66	61.16
Polyethylene vapor barrier	92.67 SF	0.00	0.23	21.31
Mask and prep for paint - plastic, paper, tape (per LF)	92.67 LF	0.00	0.81	75.06
Base and Flooring:				
Cove base molding - rubber or vinyl, 4" high	66.08 LF	0.00	1.63	107.71
Clean floor, strip & wax	474.15 SF	0.00	0.56	265.52
Misc./General:				
Content Manipulation charge - per hour - 2 workers	12.00 HR	0.00	31.15	373.80
Final cleaning - construction - Commercial	474.15 SF	0.00	0.13	61.64
Totals: Pantry				1,849.56



Paul Davis Restoration & Remodeling

2000 S. 4th Street, Milwaukee, WI 53204
 PH: (414) 383-3131
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 Fax: (414) 383-3353
 Fed ID #39-1662830

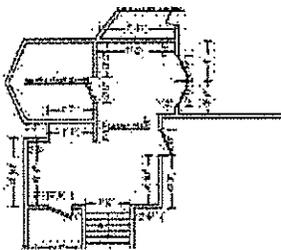


Stairway Closet

Height: 8'

216.00 SF Walls	43.78 SF Ceiling
259.78 SF Walls & Ceiling	43.78 SF Floor
4.86 SY Flooring	27.00 LF Floor Perimeter
27.00 LF Ceil. Perimeter	

DESCRIPTION	QNTY	REMOVE	REPLACE	TOTAL
Walls and Accessories:				
Drywall replacement per LF - up to 2' tall	16.17 LF	0.00	5.25	84.89
Drywall Installer / Finisher - per hour - Repair 4 Corners	2.00 HR	0.00	49.39	98.78
Seal more than the floor perimeter w/PVA primer - one coat	81.00 SF	0.00	0.33	26.73
Paint the walls - one coat	216.00 SF	0.00	0.40	86.40
Base and Flooring:				
Baseboard - 3 1/4" stain grade	27.00 LF	0.00	2.94	79.38
Stain & finish baseboard - oversized	27.00 LF	0.00	1.06	28.62
Clean floor, strip & wax	43.78 SF	0.00	0.56	24.52
Misc./General:				
Contents - move out then reset - Small room	1.00 EA	0.00	31.80	31.80
Final cleaning - construction - Commercial	43.78 SF	0.00	0.13	5.69
Totals: Stairway Closet				466.81



Lower Hall

Height: 8'

497.30 SF Walls	163.99 SF Ceiling
661.29 SF Walls & Ceiling	164.02 SF Floor
18.22 SY Flooring	62.16 LF Floor Perimeter
62.16 LF Ceil. Perimeter	

Missing Wall 4' 6" X 8' Opens into STAIRS

DESCRIPTION	QNTY	REMOVE	REPLACE	TOTAL
Walls and Accessories:				
Fill holes created by wall cavity drying	20.00 EA	0.00	1.33	26.60

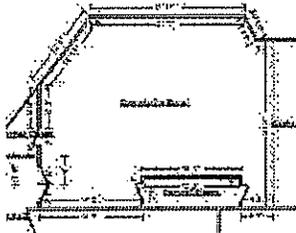


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 Fax: (414) 383-3353
 Fed ID #39-1662830

CONTINUED - Lower Hall

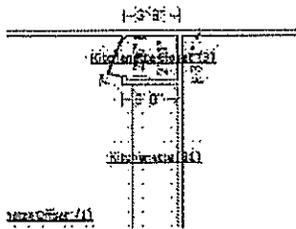
DESCRIPTION	QNTY	REMOVE	REPLACE	TOTAL
R&R Drywall replacement per LF - up to 2' tall	30.00 LF	1.63	5.25	206.40
Seal more than the floor perimeter w/PVA primer - one coat	186.49 SF	0.00	0.33	61.54
Paint the walls - one coat - 3 colors	497.30 SF	0.00	0.51	253.62
Mask and prep for paint - plastic, paper, tape (per LF)	62.16 LF	0.00	0.81	50.35
Base and Flooring:				
Baseboard - 3 1/4" stain grade	62.16 LF	0.00	2.94	182.75
Stain & finish baseboard - oversized	62.16 LF	0.00	1.06	65.89
Clean floor, strip & wax	164.02 SF	0.00	0.56	91.85
Misc./General:				
Contents - move out then reset - Large room	1.00 EA	0.00	63.91	63.91
Final cleaning - construction - Commercial	164.02 SF	0.00	0.13	21.32
Totals: Lower Hall				1,024.23



Community Room

Height: 8'

791.58 SF Walls	782.79 SF Ceiling
1,574.37 SF Walls & Ceiling	782.79 SF Floor
86.98 SY Flooring	98.95 LF Floor Perimeter
98.95 LF Ceil. Perimeter	



Subroom: Kitchenette Closet (3)

Height: 8'

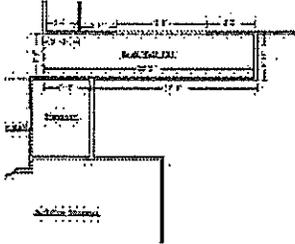
100.00 SF Walls	9.72 SF Ceiling
109.72 SF Walls & Ceiling	9.72 SF Floor
1.08 SY Flooring	12.50 LF Floor Perimeter
12.50 LF Ceil. Perimeter	



Paul Davis Restoration & Remodeling

2000 S. 4th Street, Milwaukee, WI 53204
 PH: (414) 383-3131
 PH: (800) 954-2215
 Fax: (414) 383-3353
 Fed ID #39-1662830

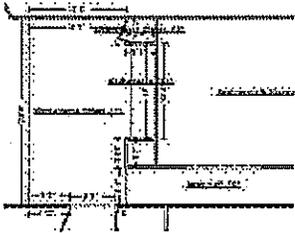
CONTINUED - Community Room



Subroom: Back Hall (2) Height: 8'

330.67 SF Walls	101.98 SF Ceiling
432.65 SF Walls & Ceiling	101.98 SF Floor
11.33 SY Flooring	39.75 LF Floor Perimeter
49.25 LF Ceil. Perimeter	

Missing Wall	4' 7" X 8'	Opens into PREP_AREA
Missing Wall - Goes to Floor	9' 6" X 6' 8"	Opens into ROOM1



Subroom: Kitchenette Offset (1) Height: 8'

362.67 SF Walls	335.64 SF Ceiling
698.31 SF Walls & Ceiling	335.64 SF Floor
37.29 SY Flooring	45.33 LF Floor Perimeter
45.33 LF Ceil. Perimeter	

Missing Wall	23' 8" X 8'	Opens into COMMUNITY_RO
Missing Wall	5' 9" X 8'	Opens into ELEVATOR_HAL
Missing Wall	4' 7" X 8'	Opens into BACK_HALL

DESCRIPTION	QNTY	REMOVE	REPLACE	TOTAL
Walls and Accessories:				
Batt insulation - 4" - R13	98.95 SF	0.00	0.66	65.31
Drywall replacement per LF - up to 2' tall	52.00 LF	0.00	5.25	273.00
Add on cost for 5/8" water resistant drywall - Commercial - West Wall Off Norty Kitchen	30.00 SF	0.00	0.07	2.10
Fill holes created by wall cavity drying	8.00 EA	0.00	1.33	10.64
Drywall Installer / Finisher - per hour - Repair 22 Coners	11.00 HR	0.00	49.39	543.29
Prep wall for wallpaper	263.86 SF	0.00	0.39	102.91
Seal the surface area w/PVA primer - one coat - sizing	263.86 SF	0.00	0.33	87.07
Wallpaper - Lower Wall	263.86 SF	0.00	1.80	474.95
Wallpaper border	98.95 LF	0.00	2.35	232.53
Mask and prep for paint - plastic, paper, tape (per LF)	74.21 LF	0.00	0.81	60.11

Base and Flooring:

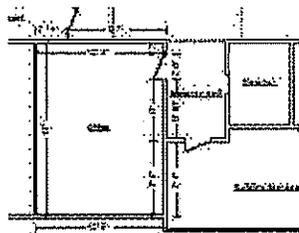


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CONTINUED - Community Room

DESCRIPTION	QNTY	REMOVE	REPLACE	TOTAL
Baseboard - 5/4" x 2 1/4" - stain grade	196.53 LF	0.00	2.94	577.80
Stain & finish baseboard - oversized	98.95 LF	0.00	1.06	104.89
Clean floor, strip & wax	1,230.13 SF	0.00	0.56	688.87
Misc./General:				
Content Manipulation charge - per hour - 2 workers	12.00 HR	0.00	31.15	373.80
Final cleaning - construction - Commercial	1,230.13 SF	0.00	0.13	159.92
Totals: Community Room				3,757.19



Office

Height: 8'

469.33 SF Walls	209.67 SF Ceiling
679.00 SF Walls & Ceiling	209.67 SF Floor
23.30 SY Flooring	58.67 LF Floor Perimeter
58.67 LF Ceil. Perimeter	

DESCRIPTION	QNTY	REMOVE	REPLACE	TOTAL
Walls and Accessories:				
Mask and prep for paint - plastic, paper, tape (per LF)	58.67 LF	0.00	0.81	47.52
Fill holes created by wall cavity drying	30.00 EA	0.00	1.33	39.90
Drywall Installer / Finisher - per hour - Skim coat at base reveal	2.00 HR	0.00	49.39	98.78
Seal more than the floor perimeter w/PVA primer - one coat	176.00 SF	0.00	0.33	58.08
Paint the walls - one coat	469.33 SF	0.00	0.40	187.73
Doors and Accessories:				
Interior door - Detach & reset - slab only	1.00 EA	0.00	15.64	15.64
Base and Flooring:				
Baseboard - 5/4" x 2 1/4"	58.67 LF	0.00	2.38	139.63
Seal & paint baseboard, oversized - two coats	58.67 LF	0.00	0.97	56.91
Clean floor	209.67 SF	0.00	0.26	54.51

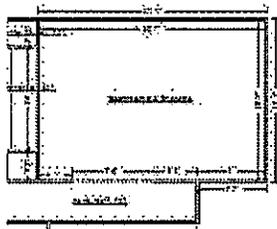


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CONTINUED - Office

DESCRIPTION	QNTY	REMOVE	REPLACE	TOTAL
Glue down carpet - Commercial grade	241.12 SF	0.00	4.68	1,128.44
15 % waste added for Glue down carpet - Commercial grade.				
Carpet - metal transition strip	3.00 LF	0.00	2.85	8.55
Misc./General:				
Content Manipulation charge - per hour - 2 workers	8.00 HR	0.00	31.15	249.20
Final cleaning - construction - Commercial	209.67 SF	0.00	0.13	27.26
Totals: Office				2,112.15



Restrooms & Storage

Height: 8'

662.00 SF Walls	498.44 SF Ceiling
1,160.44 SF Walls & Ceiling	498.44 SF Floor
55.38 SY Flooring	81.17 LF Floor Perimeter
90.67 LF Ceil. Perimeter	

Missing Wall - Goes to Floor

9' 6" X 6' 8"

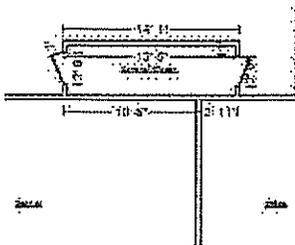
Opens into BACK_HALL

DESCRIPTION	QNTY	REMOVE	REPLACE	TOTAL
Base and Flooring:				
Clean floor - tile	498.44 SF	0.00	0.39	194.39
Clean ceramic tile base	40.58 SF	0.00	0.33	13.39
Misc./General:				
Content Manipulation charge - per hour - 2 workers	8.00 HR	0.00	31.15	249.20
Final cleaning - construction - Commercial	498.44 SF	0.00	0.13	64.80
Totals: Restrooms & Storage				521.78



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Central Closet

Height: 8'

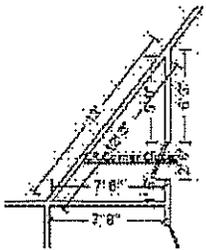
280.00 SF Walls	54.78 SF Ceiling
334.78 SF Walls & Ceiling	54.78 SF Floor
6.09 SY Flooring	35.00 LF Floor Perimeter
35.00 LF Ceil. Perimeter	

DESCRIPTION	QNTY	REMOVE	REPLACE	TOTAL
Walls and Accessories:				
Mask and prep for paint - plastic, paper, tape (per LF)	35.00 LF	0.00	0.81	28.35
R&R Drywall replacement per LF - up to 2' tall	9.00 LF	1.63	5.25	61.92
Fill holes created by wall cavity drying	25.00 EA	0.00	1.33	33.25
Drywall Installer / Finisher - per hour - Repair 1 Corner	0.50 HR	0.00	49.39	24.70
Seal more than the floor perimeter w/PVA primer - one coat	105.00 SF	0.00	0.33	34.65
Paint the walls - one coat	280.00 SF	0.00	0.40	112.00
Base and Flooring:				
Stain & finish baseboard	35.00 LF	0.00	0.94	32.90
Clean floor	54.78 SF	0.00	0.26	14.24
Glue down carpet - Commercial grade	63.00 SF	0.00	4.68	294.84
15 % waste added for Glue down carpet - Commercial grade.				
Carpet - metal transition strip	6.00 LF	0.00	2.85	17.10
Misc./General:				
Contents - move out then reset	1.00 EA	0.00	42.60	42.60
Final cleaning - construction - Commercial	54.78 SF	0.00	0.13	7.12
Totals: Central Closet				703.67



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CR Corner Closet

Height: 8'

234.89 SF Walls	36.11 SF Ceiling
271.01 SF Walls & Ceiling	36.11 SF Floor
4.01 SY Flooring	29.36 LF Floor Perimeter
29.36 LF Ceil. Perimeter	

DESCRIPTION	QNTY	REMOVE	REPLACE	TOTAL
Walls and Accessories:				
Drywall replacement per LF - up to 2' tall	2.00 LF	0.00	5.25	10.50
Fill holes created by wall cavity drying	20.00 EA	0.00	1.33	26.60
Drywall Installer / Finisher - per hour - Blend into existing	2.00 HR	0.00	49.39	98.78
Seal more than the floor perimeter w/PVA primer - one coat	88.09 SF	0.00	0.33	29.07
Paint the walls - one coat	234.89 SF	0.00	0.40	93.96
Base and Flooring:				
Baseboard - 5/4" x 2 1/4" - stain grade	29.36 LF	0.00	2.94	86.32
Stain & finish baseboard - oversized	29.36 LF	0.00	1.06	31.12
Clean floor	36.11 SF	0.00	0.26	9.39
Glue down carpet - Commercial grade	41.53 SF	0.00	4.68	194.36
15 % waste added for Glue down carpet - Commercial grade.				
Misc./General:				
Contents - move out then reset	1.00 EA	0.00	42.60	42.60
Final cleaning - construction - Commercial	36.11 SF	0.00	0.13	4.69
Totals: CR Corner Closet				627.39

Entrance & Basement Steps

DESCRIPTION	QNTY	REMOVE	REPLACE	TOTAL
Base and Flooring:				
Clean and deodorize carpet	750.00 SF	0.00	0.29	217.50
Misc./General:				
Contents - move out then reset - Extra large room	1.00 EA	0.00	127.82	127.82



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CONTINUED - Entrance & Basement Steps

DESCRIPTION	QNTY	REMOVE	REPLACE	TOTAL
Totals: Entrance & Basement Steps				345.32

Total: Main Level				11,408.10
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General Conditions

Misc

DESCRIPTION	QNTY	REMOVE	REPLACE	TOTAL
Cleaning Technician - per hour - Additional wipe down of contents during final clean - 2 workers	8.00 HR	0.00	27.11	216.88
Haul debris - per pickup truck load - including dump fees - construction debris	1.00 EA	109.39	0.00	109.39
General clean - up	8.00 HR	0.00	27.12	216.96
Floor protection - self-adhesive plastic film - over project life	500.00 SF	0.00	0.39	195.00
Commercial supervision - per hour	16.00 HR	0.00	65.24	1,043.84

Totals: Misc				1,782.07
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Total: General Conditions				1,782.07
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Line Item Totals: 13745K-RESTORE				13,190.17
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Grand Total Areas:

6,020.50 SF Walls	3,093.81 SF Ceiling	9,114.31 SF Walls and Ceiling
3,136.77 SF Floor	348.53 SY Flooring	748.10 LF Floor Perimeter
0.00 SF Long Wall	0.00 SF Short Wall	759.65 LF Ceil. Perimeter
3,136.77 Floor Area	3,270.53 Total Area	5,734.80 Interior Wall Area
2,636.31 Exterior Wall Area	292.92 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 for Dwelling

Line Item Total			13,190.17
Material Sales Tax	@	5.600%	178.56
Services Mat'l Tax	@	5.600%	10.40
Subtotal			13,379.13
Service Sales Tax	@	5.600%	132.77
Replacement Cost Value			\$13,511.90
Net Claim			\$13,511.90

Tim Purcell



Paul Davis Restoration & Remodeling

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Recap by Room

Estimate: 13745K-RESTORE

Area: Main Level

Pantry	1,849.56	14.02%
Stairway Closet	466.81	3.54%
Lower Hall	1,024.23	7.77%
Community Room	3,757.19	28.48%
Office	2,112.15	16.01%
Restrooms & Storage	521.78	3.96%
Central Closet	703.67	5.33%
CR Corner Closet	627.39	4.76%
Entrance & Basement Steps	345.32	2.62%

Area Subtotal: Main Level	11,408.10	86.49%
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Area: General Conditions

Misc	1,782.07	13.51%
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Area Subtotal: General Conditions	1,782.07	13.51%
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Subtotal of Areas	13,190.17	100.00%
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Total	13,190.17	100.00%
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Recap by Category

Items	Total	%
CLEANING	2,360.46	17.47%
CONTENT MANIPULATION	1,554.73	11.51%
GENERAL DEMOLITION	172.96	1.28%
DOORS	15.64	0.12%
DRYWALL	2,071.65	15.33%
FLOOR COVERING - CARPET	1,643.29	12.16%
FLOOR COVERING - VINYL	107.71	0.80%
FINISH CARPENTRY / TRIMWORK	1,065.88	7.89%
INSULATION	147.78	1.09%
LABOR ONLY	1,043.84	7.73%
PAINTING	2,195.84	16.25%
WALLPAPER	810.39	6.00%
Subtotal	13,190.17	97.62%
Material Sales Tax @ 5.600%	178.56	1.32%
Services Mat'l Tax @ 5.600%	10.40	0.08%
Service Sales Tax @ 5.600%	132.77	0.98%
Total	13,511.90	100.00%