

September 16, 2013

1726 W. Mallory Avenue  
Milwaukee, WI 53221

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

CITY OF MILWAUKEE  
RECEIVED  
2013 OCT 14 PM 1:06  
OFFICE OF  
CITY ATTORNEY

Dear City of Milwaukee Clerk:

On Saturday, June 16, 2013 my home, 1726 West Mallory Avenue in Milwaukee, WI, was flooded. There was sewage backup that caused flooding to my entire basement causing damage to all the major appliances and furniture.

We recently bought this home and closed on it on November 26, 2012. The entire basement was finished. We were only living in this house for seven months before experiencing this flooding disaster. According to the previous owners of the home, the home never experienced a flood through the basement drain.

On June 16<sup>th</sup>, 2013, at approximately 1:30 a.m. CST, Raul Vargas was woken up by some beeping sounds. As he got up from bed to follow the beeping sounds, he realized they were coming from the basement. He opened the basement door to go down, only to find 5 inches of standing water on our basement floor. He ran back to our bedroom, woke me up and told me to come downstairs to see what had happened. I immediately followed him downstairs to see for myself. It was a moment of panic not knowing the cause or what to do. We both walked downstairs and did an entire walkthrough and found the water coming into our basement was at a very high pace through our drain. As we walked throughout the basement, the water level was rising very fast.

As I observed the water coming in through the drain, I speculated that it was coming from the city's sewage system. I noted the time and noticed it was 1:37 a.m. I searched for the phone number to Milwaukee Water Works Control Center and called the 24-hour emergency service. The representative that took my call sent someone to my home right away. After 20 minutes, the city workers inspected the sewer on the street in front of my home. He approached my residence and immediately informed me the sewer was backed up. He also informed me that he was going to order a truck to have the sewer cleared out. He could not give me the amount of time it was going to take to clear out the sewer. In the meantime, water continued to rise in my basement. They did state that they would remain working until they cleared it out, as long as it would take.

I remained awake through the entire time it took the city workers to unplug and clear the sewers in front of my home. As I talked with them, they stated that it was tough job to unplug. At approximately 5:09 a.m. I noticed the water was clearing in my basement, but sewage debris was left everywhere on the floors. I walked outside as the sun began to rise, they stated that it was grease that plugged the sewers in this area. They stated that they needed to return the following day, Sunday, and continue to remove more debris to assure that no more flooding would be repeated.

I asked the city worker what I should do to report this and he instructed me to call the city attorney's office first thing on Monday morning to submit a claim. He continued to instruct me to document the incident, noting the date, times and all surrounding details, as well as itemizing a list of all the things that were damaged. He stated that he would also be working on documenting the report for this incident.

On Monday, June 18, 2013 and Tuesday, June 19, 2013, city workers returned and continued to work on the sewers. Talking with the neighbors, we became aware of four other residences that were also affected by this sewer backup.

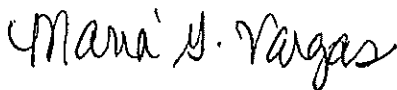
I called the City Clerk's Office on Monday, June 18<sup>th</sup> and was directed to the City Attorney's Office. I spoke to a gentleman by the name of Steve Carini. He guided me through the process to submit this claim successfully. Steve stated the claim would then be sent to the claim adjustor's office for further investigation before a determination is made. In addition, I also called my home insurance agency and made them aware but since this was not covered under my home insurance policy, there were no claims that were filed with American Family Insurance.

To resolve the problem, we are seeking monetary relief in the total amount of \$55,887.15 for the property damages that were caused.

Enclosed are copies of my records, which include photocopies of the damages, paid estimate receipts, itemized list of all damages items and furniture.

I look forward to your reply and resolution to my problem, and will wait for your response. Please contact me at the above address or by telephone at home at (414) 699-7633 and/or office number at (414) 382-4175.

Sincerely,



Maria G. Vargas



Raul J. Vargas

Enclosures  
Photocopies of damages  
Paid receipts of fixtures/miscellaneous  
Itemized list of damaged items and furniture  
Estimates for structural repairs

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OFFICE OF THE CITY CLERK  
Milwaukee, Wisconsin

## INSTRUCTIONS FOR FILING A CLAIM AGAINST THE CITY OF MILWAUKEE

To file a claim against the City a claimant must comply with Section 893.80(1), Wis. Stats., a copy of which is printed at the bottom of this instruction sheet. Generally the statute requires the claimant to submit to the City Clerk:

1. A document stating the circumstances of the claim which must be signed by the claimant, or his/her agent or attorney. This document should be filed within 120 days of the event.
2. A document stating the address of the claimant and a statement of the relief sought. If money damages are sought, a specific sum must be stated.

*(The above information may be combined in a single document.)*

The following information should also be submitted to allow the City to promptly act on your claim:

1. Proof of the amount of the claim by means of either itemized receipts or two itemized estimates.
2. A phone number where the claimant can be reached during business hours as well as the claimant's e-mail address, if any.
3. As detailed a description of the incident as possible, including the date, time and place.

All information should be submitted to:

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

### ADDITIONAL INFORMATION

Before you can file a lawsuit against the City of Milwaukee for reimbursement, State law requires that you first follow the claim procedures established by the City Clerk.

Filing a claim against the City does not automatically guarantee reimbursement from the City. However, the City examines each claim on an individual basis in determining if reimbursement is legally required.

In order to obtain reimbursement for a claim against the City, you must prove that the City or its employees acted unlawfully or negligently.

Only the City Attorney or the Common Council and the Mayor can authorize payment of a claim against the City. Any other representations made by City employees are not legally binding on the City.

893.80 Claims against governmental bodies or officers, agents or employees; notice of injury; limitation of damages and suits. (1) Except as provided in subs. (1g), (1m), (1p) and (8), no action may be brought or maintained against any volunteer fire company organized under ch. 213, political corporation, governmental subdivision or agency thereof nor against any officer, official, agent or employee of the corporation, subdivision or agency for acts done in their official capacity or in the course of their agency or employment upon a claim or cause of action unless:

(a) Within 120 days after the happening of the event giving rise to the claim, written notice of the circumstances of the claim signed by the party, agent or attorney is served on the volunteer fire company, political corporation, governmental subdivision or agency and on the officer, official, agent or employee under s. 801.11. Failure to give the requisite notice shall not bar action on the claim if the fire company, corporation, subdivision or agency had actual notice of the claim and the claimant shows to the satisfaction of the court that the delay or failure to give the requisite notice has not been prejudicial to the defendant fire company, corporation, subdivision or agency or to the defendant officer, official, agent or employee; and

(b) A claim containing the address of the claimant and an itemized statement of the relief sought is presented to the appropriate clerk or person who performs the duties of a clerk or secretary for the defendant fire company, corporation, subdivision or agency and the claim is disallowed.



Total estimated costs from damaged items		Amount	
Laundry room		\$2,575.09	
Storage room		\$400.97	
Family room		\$5,203.63	
Workout room		\$2,576.11	
Bathroom		\$1,129.00	
Furnace room		\$860.46	
Sump pump room		\$1,295.00	
Computer Room		\$2,069.26	
Tool room		\$782.95	
Closets Room		\$1,290.00	
Miscellaneous (receipts)		\$191.86	
	Total	\$18,374.33	

Receipts attached		
Cleaning help	\$100.00	
Rainboots/cleaning gloves	\$36.02	
Photos	\$20.21	
Photos	\$12.08	
Cleaning supplies	\$20.56	
Loveseats furniture	\$3,273.58	Included above
Sump pump and water heater	\$2,090.00	Included above
Condensate removal pump	\$65.46	Included above

Estimates for structural repairs and cleaning		
Nelson Clean Care	\$32,684.02	
Service Master Recovery	\$37,515.81	

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Laundry Room	Retail Value
Affinity Frigidaire washer	\$629.10
Affinity Frigidaire dryer	\$629.10
Pop up mesh laundry hamper - 8 of them @ 7.99	\$63.92
Emerson microwaveMW8104ss	\$109.00
Crockpot	\$20.00
Stainless Steel Pots and Pans	\$850.00
Corningwarebox - frenchware	\$29.99
Ironing Board	\$73.99
Laundry table with wood cabinets	\$169.99

<b>Total</b>	<b>\$2,575.09</b>
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StorageRoom	Retail Value
Laundry basket - 2 @7.99	\$15.98
Girl Scout binders/materials - 6 @ \$22.50 each	\$135.00
Party lite candles - assorted colors/scents	\$200.00
Paper shredder	\$49.99

Total	\$400.97
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Family room	Retail Value	
Entertainment center -white oak	Paid \$999.00	
3 boxes of partylite decorations	\$600.00	
3 boxes of home interiors decorations	\$200.00	
9 electrical outlets	\$53.73	
Fireplace - 5 ceramic tiles	\$5.00	
waterfall - electrical damaged	\$400.00	
Rectangle 5-pc TV tables	\$62.99	
2 loveseat sofas - new from American furniture	\$3,098.00	Receipt attached - Paid
1 Lazy Boy recliner	\$379.00	
Closet 8 -1/2 bi-fold doors - each @ \$44.99	\$404.91	

<b>Total</b>	<b>\$5,203.63</b>
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Workout room	Retail Value
square carpets - \$1.99 sq/ft - 8 X 13 = 104 sq/ft	\$206.96
Protocol punchin gloves	\$35.00
wii step board	\$99.00
nordic track solaris treadmill - cardio grip	\$1,299.00
Ab rocket	\$99.00
Go fit net	\$20.00
Weights dumb bells 2 - 25 lbs, 2 - 10 lbs, 2 - 7 lbs	\$30.00
Nordic track 10- lb ball	\$10.00
Miscellaneous Exercise equipment, jump rope	\$100.00
The firm weights and videos	\$150.00
Rubbermaid - 20 qt ice chest	\$12.99
wooden table	\$132.00
wood doors - 6 @ 54.00 each	\$324.00
T	\$58.16

<b>Total</b>	<b>\$2,576.11</b>
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Bathroom	Value
tile	
sink	\$159.00
Toilet	\$139.00
Shower Walls	\$238.00
Floor	\$344.00
Door	\$199.00
Molding	\$50.00

<b>Total</b>	<b>\$1,129.00</b>
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Furnace Room									Value	
Coleman - Automatic condensate removal pump MPC20ST 20' Lift - Replaced									\$65.46	Receipt attached - Paid
Water Heater replaced									\$795.00	Receipt and estimate paid - attached

Total	\$860.46
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Sump pump room			Value			
Sump pump was replaced			\$1,295.00	Receipt attached - Paid		
120dc 20 amp battery charger - replaced						

Total	\$1,295.00
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Computer Room	Value
Desk	\$225.00
Hard drive connections/wires	\$100.00
Compaq Presario - S3300NX	\$500.00
Carpet - square on cement floor - 6 X 12 sq/ft @1.99	\$143.28
Barbie electric bicycle	\$239.25
2 bins of toys	\$500.00
File cabinet	\$131.74
CTK - 496 - keyboard casio stand	\$29.99
Children's desk, toy shelf and toy chest	\$200.00

Total	\$2,069.26
-------	------------

Tool Room	Value
Alltrade airhose reel	\$69.95
work bench	\$354.00
honeywell commercial grade fan	\$80.00
tool box - makita - battery	\$279.00

<b>Total</b>	<b>\$782.95</b>
--------------	-----------------

Closets	Value
Aldo men's shoes - tennis shoes	\$350.00
Men's Aldo dress shoes	\$400.00
decorations - \$40	\$40.00
All Pictures	\$100.00
Men's tennis shoes	\$400.00

Total	\$1,290.00
-------	------------

Use Your  2%  
BIG CARD REBATE  
**MENARDS**

**MENARDS - OAK CREEK**  
**6800 SOUTH 27TH ST.**  
**OAK CREEK, WI 53154**

KEEP YOUR RECEIPT  
RETURN POLICY VARIES BY PRODUCT TYPE

Unless noted below allowable returns for  
items on this receipt will be in the form  
of an in store credit voucher if the  
return is done after 10/04/13



Sale Transaction

CONDENSATE REMOVAL PUMP 6913785	61.99
TOTAL	61.99
MILWAUKEE Co-WI TAX 5.60%	3.47
TOTAL SALE	65.46
VISA 6980	65.46
004328	
Swiped	

TOTAL NUMBER OF ITEMS = 1

GUEST COPY

The Cardholder acknowledges receipt of  
goods/services in the total amount shown  
hereon and agrees to pay the card issuer  
according to its current terms.

THIS IS YOUR CREDIT CARD SALES SLIP  
PLEASE RETAIN FOR YOUR RECORDS.

THANK YOU, YOUR CASHIER, Carol

21622 05 3004 07/06/13 06:13PM 3032

CITY OF MILWAUKEE  
RECEIVED

2013 OCT 14 PM 1:06

OFFICE OF  
CITY ATTORNEY



GREENFIELD - 414-282-1000  
09/21/2013 04:39 PM EXPIRES 12/20/13



CLEANING SUPPLIES 003041612	AW SO RF 3CT 3 @ \$6.49 ea	T	\$19.47
ENTERTAINMENT-ELECTRONICS 008001568	MCABLE	T	\$14.99
SUBTOTAL			\$34.46
T = WI TAX 5.6000% on			\$1.93
TOTAL			\$36.39
CASH PAYMENT			\$40.00
CHANGE DUE			\$3.61
↓ INDICATES SAVINGS			20.56

Target Pharmacy We're here to help!  
9am - 7pm M-F  
9am - 5pm Sat  
11am - 5pm Sun

REC#2-3264-0024-0076-0810-1 VCD#750-285-042

MONTHLY  
\$1500  
GIFTCARD



PLUS 6  
Instant  
winners!

TELL US ABOUT YOUR VISIT WITHIN 72 HOURS  
ON OUR NEW SHORTER SURVEY:

[www.informtarget.com](http://www.informtarget.com)  
User ID: 7673 5997 6992  
Password: 391 899

For a monthly chance to win:  
One \$1,500 TGT GiftCard national sweepstakes  
---PLUS---

1x \$25 instant TGT GiftCard winners/state  
EN UN PLAZO DE 72 HORAS

CUÉNTENOS SOBRE SU VISITA USANDO  
NUESTRA NUEVA Y CORTA ENCUESTA:  
[www.informe-a-target.com](http://www.informe-a-target.com)

Una oportunidad mensual de ganar:  
Una TGT GiftCard de \$1,500 en un  
sorteo nacional y  
res por estado al instante de  
una TGT GiftCard de \$25.

3+ TO ENTER,  
FAMILY NOT ELIGIBLE.  
SEE GUEST SERVICE  
TARGET.COM

STORE YOUR DUPLICATE CHECKS IN YOUR CHECK BOOK

- ☒ Track your expenses...
- ☐ Clothing
  - ☐ Food
  - ☐ Credit Card
  - ☐ Utilities
  - ☐ Entertainment
  - ☐ Insurance
  - ☐ Mortgage
  - ☐ Other

TAX-DEDUCTIBLE ITEM

3653

*Juliana Burton*  
*Five hundred dollars + 11/11*

*Deer cleaning*

*June 16, 2013*

THIS ITEM	BALANCE
100.00	
DEPOSIT	OTHER
BALANCE	FORWARD

For added security, your name and account number do not appear on this copy.

NOT NEGOTIABLE

**Walgreens**

#04350 3233 S 27TH ST  
MILWAUKEE WI 53215  
414-677-3360

105 2832 0071 09/09/2013

DEAN'S 2% MILK  
04190007172  
PHOTOFINISHING 414981

SUBTOTAL 11.44  
SALES TAX A=5.6% 0.64  
CASH 15.07  
CHANGE 4.93

THANK YOU FOR SHOPPING AT WALGREENS

YOU COULD HAVE SAVED BY USING YOUR BALANCE REWARDS CARD TODAY! RESTRICTIONS APPLY, SEE PROGRAM RULES FOR DETAILS.

DID YOU KNOW THAT YOU CAN EARN POINTS ON HUNDREDS OF ITEMS IN-STORE AND ONLINE? SEE OUR WEEKLY AD FOR MORE INFORMATION. RESTRICTIONS APPLY. SEE PROGRAM RULES FOR DETAILS. PLEASE GO TO WALGREENS.COM/BALANCE.



RFN# 0435-0712-8326-1309-0903

**Walgreens**

#03509 620 W OKLAHOMA AVE  
MILWAUKEE WI 53215  
414-144-1135

200 2351 0022 10/10/2013 11:52 AM

COMAIR HIGH FASHN SPIN PINS  
07410857188  
2 @ 6.49  
PHOTOFINISHING 867308

SUBTOTAL 19.14  
SALES TAX A=5.6% 1.07  
TOTAL 20.21  
CASH 33.92  
CHANGE 13.71

THANK YOU FOR SHOPPING AT WALGREENS

REDEEM AT THE REGISTER WITH AS FEW AS 5000 POINTS. RESTRICTIONS APPLY. SEE PROGRAM RULES FOR DETAILS. PLEASE GO TO WALGREENS.COM/BALANCE.



RFN# 0350-9222-3519-1310-1003

\*\*\*\*\*



**Walmart**  
Save money. Live better.

(414) 761 - 9560  
MANAGER GABRIEL GRIEBEL  
6701 S 27TH ST  
FRANKLIN WI 53132

ST# 1551 OP# 00003340 TE# 09 TR# 00494  
GF COL CRT 001410008127 F 0.98 N  
CA CHUNKY 004400002954 F 1.00 N  
CA CHUNKY 004400002954 F 1.00 N  
GLAM EL OVES 071441510955 2.88 X  
GLAM EL OVES 071441510955 2.88 X  
GLAM EL OVES 071441510955 2.88 X  
W RAINB00T 060538805386 25.47 X  
SUBTOTAL 37.09  
TAX 1 5.60 % 1.91  
TOTAL 39.00  
VISA TEND 39.00

ACCOUNT # \*\*\*\*\* 6960 S  
APPROVAL # 071098  
REF # 316700147485  
TRANS ID - 0283167529563917  
VALIDATION - RSCJ  
PAYMENT SERVICE - E  
TERMINAL # 33001715  
06/16/13 09:42:37  
CHANGE DUE 0.00

# ITEMS SOLD 7



7# 5833 0475 0220 3292 4049

Ask a Pharmacy Sales Associate how you can save money on pet medications!  
06/16/13 09:42:37

\*\*\*CUSTOMER COPY\*\*\*

Aztec Plumbing  
990 E. Groveland Dr.  
Oak Creek, WI 53154  
(414) 870-2070

Contractors Invoice

WORK PERFORMED AT:

TO:

Lupe Vargas

1726 W Mallory  
Milwaukee, WI

DATE

6-19-13

YOUR WORK ORDER NO.

OUR BID NO.

DESCRIPTION OF WORK PERFORMED

Removed defective water heater and  
supply + installed new 50 gal. natural gas  
v-vent water heater / connect to existing  
plumbing

Removed defective up-right sump pump  
and back up system and supply + installed  
new Pro-series combination primary pump  
and back up system

Material + Labor Total \$ 2,090<sup>00</sup>

All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the  
above work and was completed in a substantial workmanlike manner for the agreed sum of Two Thousand Ninety

Dollars (\$ 2,090<sup>00</sup>).

This is a ☐ Partial ☒ Full Invoice due and payable by:

Month

Day

Year

In accordance with our ☐ Agreement ☒ Proposal

No. \_\_\_\_\_ Dated \_\_\_\_\_

Month

Day

Year





Page 1

Printed: 12/17/2012 08:35 pm  
 Sale Num: 0000-396-1284 St: 16  
 Orig Date: 12/17/2012 08:35 pm  
 Tran: 1 Dt: 12/17/2012

Bill to:

MARIA VARGAS  
 1726 W MALLORY AVE  
 MILWAUKEE WI 53221

Ship to:

Same

Cust Code: (VARG172)

Tax Nr:

Bus Nr: 414-382-4175

Multiple Pickups/Deliveries

Slsp: JWSB - Jordan

WASE - WILLIAM S

Qty	Sku#	Vend Model	Description	Finsh	St Loc	PDL	Price	Extended	Tax
1	332800801	SKEX	PKG-DIRECT	Direct Savings		F D	0.00		
				Promotional Group Disc			-2379.98		
							New	3569.96	199.92

You have purchased several items that have been bundled with a special savings.  
 If any items are returned, you may no longer qualify for these savings.

1	351782637	ALBA	PKG-3182	4 pc recl secti		F D	0.00	PKG	PKG
				With darker & brighter fabric colors, there is the possibility of color transfer to lighter colored materials/fabrics					
				Not applicable to protected leather.					
1	351782632	ALBA	3182-24	LAF RECLINING L		J L	899.99	PKG	PKG
				With darker & brighter fabric colors, there is the possibility of color transfer to lighter colored materials/fabrics					
				Not applicable to protected leather.					
1	352782633	ALBA	3182-47	RAF RECLINING C	17	FH0062J D	949.99	PKG	PKG
				With darker & brighter fabric colors, there is the possibility of color transfer to lighter colored materials/fabrics					
				Not applicable to protected leather.					
1	353782634	ALBA	3182-35	WEDGE	17	FP0042Y D	395.99	PKG	PKG
				With darker & brighter fabric colors, there is the possibility of color transfer to lighter colored materials/fabrics					
				Not applicable to protected leather.					
1	354782635	ALBA	3182-64	ARMLESS LOVESEA	17	FE0095J D	603.99	PKG	PKG
				With darker & brighter fabric colors, there is the possibility of color transfer to lighter colored materials/fabrics					
				Not applicable to protected leather.					
1	332830252	ALBA	X1750-01	DUAL RECLINING	17	FE0296J D	1549.99	PKG	PKG
1	334830254	ALBA	X1750-14	DUAL RECL CONSO	17	FE0213J D	1549.99	PKG	PKG
1	982700099	GMAN	MODULAR SE	MODULAR SET-GUA NO SP		G L	239.99	239.99	13.44
				GMAN Upholstery 60 MONTHS					
				Guardsman limited protection plan for accidental occurrences to your furniture.					
				To obtain service/advice, contact Guardsman Company by calling toll free 800-253-3957. Damage or stains under this					
				protection plan must be reported within 5 days of the occurrence to be covered under this plan. For a complete					
				description of your coverage and specific exclusions provided under the protection plan, please refer to your plan for					
				full details.					
1	975000109	SKEX	FURN DELIV	DELIVERY SKU		D D	79.99	79.99	4.48
1	975000209	SKEX	FURN FUEL	FUEL SURCHARGE		D D	4.00	4.00	.22

SubTotal: 3893.94 218.06

\*\*\* Sale continued on Page 2 \*\*\*

See back of receipt for American's price guarantee and other important details.



americantv.com

facebook.com/Americantv



# Proposal

Page # \_\_\_\_\_ of \_\_\_\_\_ pages

**Aztec Plumbing**  
**990 E. Groveland Dr.**  
**Oak Creek, WI 53154**  
**(414) 870-2070**

PROPOSAL SUBMITTED TO: <u>Lupe Vargas</u>	JOB NAME	JOB #
ADDRESS	JOB LOCATION <u>1726 W. Mallory Ave.</u>	DATE OF PLANS
PHONE # <u>699-7633</u>	DATE <u>6-18-13</u>	ARCHITECT

CITY OF MILWAUKEE  
 RECEIVED  
 2013 OCT 14 PM 1:06  
 OFFICE OF  
 CITY ATTORNEY

We hereby submit specifications and estimates for: the above job location to replace or repair the following scope of work:

Supply and installed new 50 gal. natural gas v-vent water heater / connect to existing plumbing

\$ 795.00

Supply and installed new upright sump pump with built in back up pump system

\$ 1,295.00

Material + Labor total \$ 2,090.00

We propose hereby to furnish material and labor - complete in accordance with the above specifications for the sum of:

\$ Two thousand ninety dollars Dollars

with payments to be made as follows: upon completion of work

Any alteration or deviation from above specifications involving extra costs will be executed only upon written order, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents, or delays beyond our control.

Respectfully  
submitted

Rugos Dabe

Note - this proposal may be withdrawn by us if not accepted within 10 days.

## Acceptance of Proposal



The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payments will be made as outlined above.

Signature \_\_\_\_\_

Date of Acceptance \_\_\_\_\_

Signature \_\_\_\_\_



VIP CHECKING-TYME 2 <a href="#">Change account</a>				Jun 24 - Jun 28, 2013		Custom	Narrow by items containing		 <a href="#">Make a transfer</a>	
Date		Description							e.g. "AT&T", "check" or "5.00"	
									Deposit	Withdrawal
06/28/2013		DEPOSIT							\$1,063.50	
06/28/2013		SH DRAFT								\$500.00
06/28/2013		WITHDRAW / ATM 0628 1221 291787 4501 WEST NATIONAL AVE W. MILWAUKEE WI								\$120.00
06/28/2013		WITHDRAW / ATM 0628 1220 291687 4501 WEST NATIONAL AVE W. MILWAUKEE WI								\$20.00
06/28/2013		DEPOSIT / Rockwell AutomatPAYROLL 130630							\$1,769.15	
06/26/2013		WITHDRAW / COMENITY PAY SB WEB PYMT 062513								\$343.00
06/25/2013		SH DRAFT <i>Aztec Plumbing - Sump Pump and water heater</i>								\$2,090.00
06/25/2013		WITHDRAW / ATT Payment 062413								\$144.04
06/24/2013		SH DRAFT								\$50.00
06/24/2013		TRANSFER FROM ACCT 1 / Direct Account Access 06/24/2013 08:59 144136.							\$2,205.00	
06/24/2013		DB DEBIT / 06-21-13 EL REY MILWAUKEE WI auth# 692565								\$108.86

Laundry Room



**Frigidaire Affinity 3.3 cu ft High-Efficiency Front-Load Washer (Classic White) ENERGY STAR**

Item #: 7088 | Model #: FAFW3801LW

★★★★☆ 75 reviews | [Write a review](#)

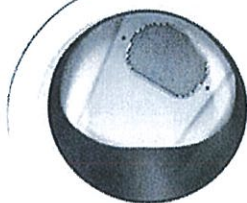
**\$629.10**

Was: \$699.00

Save 10% thru 08/06/2013

**Up to \$25 in Rebates**

Get 5%\* Off Every Day or Special Financing\*\*  
Minimum Purchase Required  
[Get Details](#)



**Frigidaire Affinity 7 cu ft Electric Dryer (Classic White)**

Item #: 345732 | Model #: FAQE7001LW

★★★★☆ 34 reviews | [Write a review](#)

**\$629.10**

Was: \$699.00

Save 10% thru 08/06/2013

Get 5%\* Off Every Day or Special Financing\*\*  
Minimum Purchase Required  
[Get Details](#)



Be the first to [write a review](#)

Share this product



**Exclusively ours™**

**Pop-Up Mesh Laundry Hamper**

This pop-up mesh laundry hamper is perfect for accommodations where space is a premium. It quickly pops open and folds flat for hassle-free storage. It comes with durable carrying handles for easy transport, a convenient side pocket for storing laundry necessities, and mesh walls to help aerate and keep clothes dry. Spacious interior holds up to two loads of laundry. Ideal for dorm rooms, bathrooms and laundry areas. Measures 14" W x 14" D x 23" H. Spot clean only. 100% polyester. Imported.

Pop-Up Mesh Laundry Hamper

Medieval Blue

\$7.99 ea

1

FIND IN A STORE



quick info

**Emerson Stainless Steel Microwave - 1.3 Cu. Ft.**

Emerson

**\$109.00** online price

**Crock-Pot - SCR400-SP 4 Quart Slow Cooker**

\$20 online



★★★★★ 2 reviews

Write a review

Add to Shortlist

Crock-Pot - 4 quart

4 Quart, Round, Stainless Steel, Smudge Proof Slow Cooker. Removable Stoneware Lid. Manual Control High And Low Heat Settings.

**Anchor Hocking Oven Basics Bake Set - 11 Piece (Crystal Clear)**

★★★★★

1 review write a review

**\$29.99**

quantity: \*

1



## Laundry Tables

Also Showing Categories: Baby Hamper Baskets, Badger Basket Sleigh Hamper Changing Table

Related Catalog Pages: Black Cleaning & Laundry, Hamper Laundry Basket, Laundry Baskets, Fold Up Laundry Rack, Croscill Table Linens, Laundry Folding Board, Decorative Iron Hangers, Boards, Baby Decorative Storage Baskets, Iron Holder Storage



Badger Basket Sleigh Changing Table with Hamper and 3 Baskets in Cherry

### Badger Basket Sleigh Changing Table with Hamper and 3 Baskets in Cherry

Price: \$169.99

Brand: Badger Basket

Sizes: 39

Categories:

- Baby & Kids > Baby Nursery & Decor > Baby Furniture

This changing table with hamper and three baskets in cherry will keep everything tidy and concealed for a look in the nursery. The large pull-out hamper is ideal for dirty laundry or for storing bulk packs of diapers, or toys.



### Household Essentials Bamboo Wide Top Ironing Board

Household Essentials

**\$73.99**

## Storage Room



 quick info

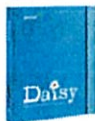
### Sterilite White Medium Rectangular Basket

**\$9.99** store price





### Recommended Items



THE DAISY GIRL'S GUIDE TO  
GIRL SCOUTING

\$22.50

[ADD TO CART](#)



THE BROWNIE GIRL'S GUIDE  
TO GIRL SCOUTING

\$22.50

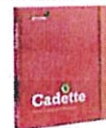
[ADD TO CART](#)



THE JUNIOR GIRL'S GUIDE TO  
GIRL SCOUTING

\$22.50

[ADD TO CART](#)



THE CADETTE GIRL'S GUIDE  
TO GIRL SCOUTING

\$22.50

[ADD TO CART](#)



THE SENIOR GIRL'S GUIDE TO  
GIRL SCOUTING

\$22.50

[ADD TO CART](#)



THE AMBASSADOR GIRL'S  
GUIDE TO GIRL SCOUTING

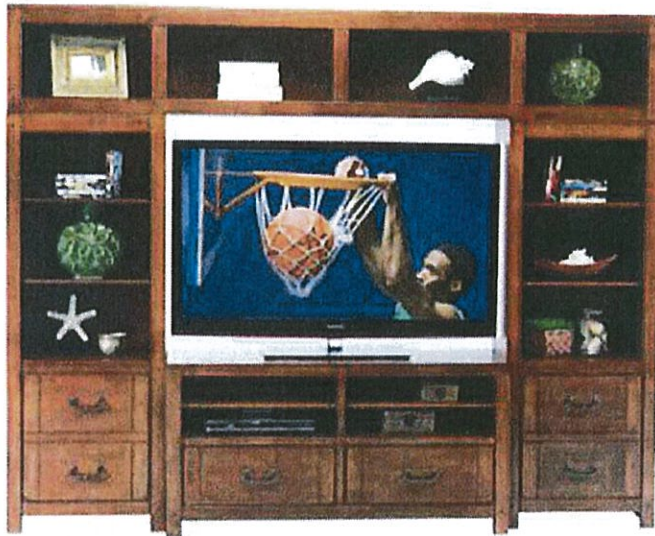
\$22.50

[ADD TO CART](#)



[Aurora Corp](#)  
[Aurau895xa](#)  
\$49.99

Family Room



[+ quick info](#)

**Rectangle 5-pc. TV  
Table - Beechwood**  
**\$62.99**

**Rocker Recliner with Plush Back  
Design**



Rocker Recliner with Plush Back Design



Full Louvered Hardwood  
Unfinished 2-Leaf Bi-Fold Door,  
36" x 80"  
Unfinished Hardwood  
36" x 80" x 7/8"  
Sku: 4131412  
Model: 36\_HDW\_FullLouver\_

(0)

**\$44.99**



Mastercraft 36" x 80"  
Prefinished Wheat Oak Flush  
Int. Door - RH  
Pre-Finished Wheat Oak  
Nominal Size: 36" W x 80" H -  
Sku: 4116682  
Model: Wheat\_Oak\_Flush\_Hc

(0)

**\$54.00**

~~\$69.99~~

SELECT TO COMPARE



**\$132.00**

Home Decorators  
Collection Nostalgic Oak  
Magazine Cabinet Table



Ab Rocket  
Abdominal Tr...  
\$99.99



Protocol 5  
Piece Set Of...  
\$35.99



## C 1570 PRO

☐ Compare

3.25 CHP DurX™ Commercial Pro Motor  
1-Touch™ 0-15% Incline and -3% Decline  
20" X 60" Treadbelt  
8" Backlit Display

~~\$3,999.00~~



\$1,299.00

[VIEW DETAILS >](#)

[Add to Cart](#)

NEW



(NTL12212) In Stock



 Enlarged Image

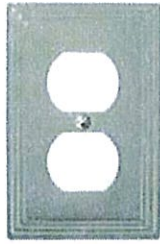
**Style Selections 6-in x 6-in Capri  
Natural Thru-Body Porcelain Wall Tile  
(Actuals 6-in x 6-in)**

Item #: 77170 | Model #: PORC6N

★★★★★  1 review | [Write a review](#)

**\$0.88**

Variation in size, shade and texture is an inherent  
characteristic of all tiles

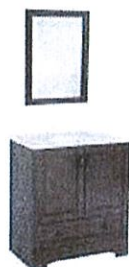


 More Options Available

**\$5.97**

Amerelle Steps 1 Duplex  
Wall Plate - Nickel

☐ SELECT TO COMPARE



**\$159.00**

Glacier Bay Cordova 31 in.  
Vanity in Auburn with Cast  
Polymers Vanity Top in Coral  
and Mirror  
Model # CV30BP3-AU

★★★★ (4)

☐ SELECT TO COMPARE



**\$139.00**

KOHLER Wellworth  
Complete Solution 2-Piece  
High-Efficiency Round Toilet  
in White  
Model # K-11464-Q

★★★★ (9)

 SELECT TO COMPARE

**\$344.00**

Swanstone 34 in. x 48 in.  
Solid Surface Single  
Threshold Shower Floor in  
White  
Model # SF03448MD.010

★★★★ (1)

 SELECT TO COMPARE

 More Options Available

**\$238.00**

ASB Firenze 34 in. x 48 in. x  
73-1/2 in. 3-Piece Direct-to-  
Stud Shower Wall Surround  
in White  
Model # 39524

★★★★★

☐ SELECT TO COMPARE



**\$199.00**

MAAX Insight 34-1/2 in. to 36-1/2 in. W Swing-Open Shower Door in Chrome with 6MM Clear Glass  
Model # 61S-C33

★★★★★ (58)



Realspace® PRO 26 1/2"D Vertical Letter-Size File Cabinet, 2 Drawers, 30% Recycled, Black  
Item # 450029

Your Price

**\$131.74**  
/ each



☐ Compare

Whalen® Tribeca Desk, 30"H x 48"W x 24"D, Dark Mahogany/Glass  
Item # 846619

Your Price

**\$224.99**  
/ each

## Fisher-Price Barbie Kawasaki KFX ATV with Monster Traction Riding Toy



★★★★★ (3 Ratings)

[Read 3](#)

Price:  
**\$239.25** Save 17%  
List Price: \$289.99

**Free Shipping** with Economy Service  
or Get it Monday with FedEx 1 Day when you buy today  
[View All Shipping Options](#)

Qty



### Casio ARDX Double X-Style Keyboard Stand

★★★★★ (2)

New from  
**\$29.99**  
SAVE 25%



Play as You  
Pay  
on orders  
**\$249.00+**  
[details](#)

✓ In Stock

### Featured Products

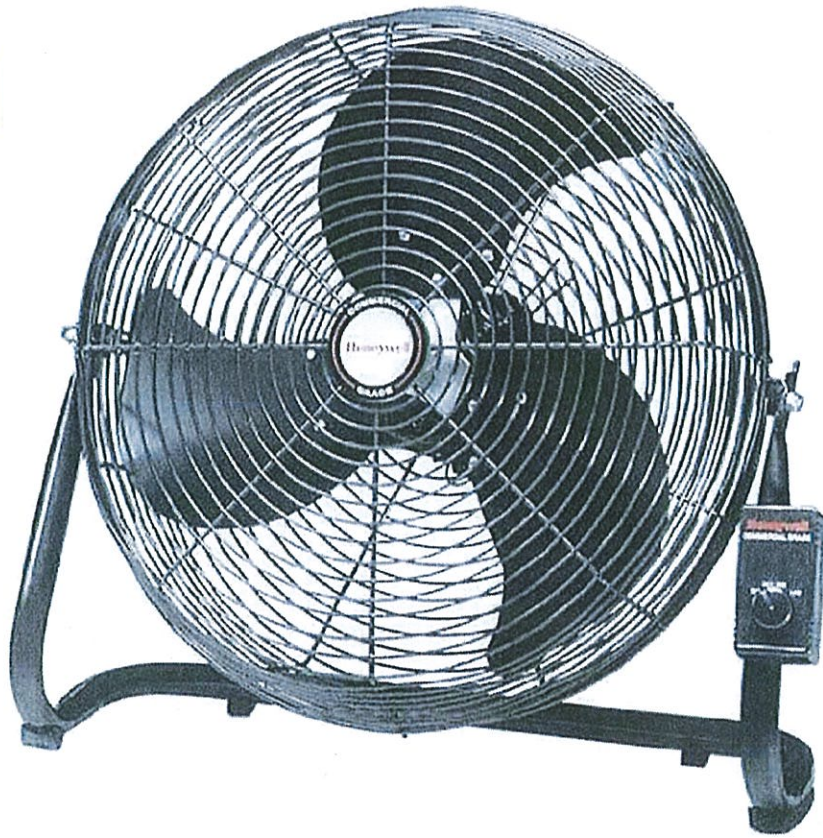


Global™ Industrial Steel  
Hose Reel With 3/8" ID 25'  
Hose

From \$69.95

 more info





SELECT TO COMPARE



**\$279.00**

Makita 18-Volt LXT Lithium-Ion Cordless 1/2 in. Driver-Drill Kit

Model # LXFD01



KOULIM  
\$130.00



MAUGER  
\$110.00





MAUGER  
\$110.00



Re: Estimate  
Roy Sanders  
to:  
Maria Vargas  
06/21/2013 09:57 AM  
Hide Details  
From: "Roy Sanders" <rsanders@svmclean.com>  
  
To: "Maria Vargas" <gvargas@ra.rockwell.com>

CITY OF MILWAUKEE  
RECEIVED  
2013 OCT 14 PM 1:06  
OFFICE OF  
CITY ATTORNEY

Please respond to "Roy Sanders" <rsanders@svmclean.com>

2 Attachments



VARGAS ESTIMATE.PDF VARGAS REPAIR ESTIMATE.PDF

**6/21/13 9:35 AM: Roy Sanders wrote:**

Good morning Mrs Vargas,

Attached is the repair estimate you requested. Again, this is only an estimate. Please look over and call with any questions.

Thanks for allowing us to service you and looking forward In servicing you in the future.

Sincerely,

Roy Sanders

Roy Sanders | Assistant Project Manager | ServiceMaster Recovery | 262-364-0444 |  
[rsanders@svmclean.com](mailto:rsanders@svmclean.com), [rsanders@smrecover.com](mailto:rsanders@smrecover.com)

**6/20/13 2:26 PM: Roy Sanders wrote:**

Afternoon,

Roy Sanders

Roy Sanders | Assistant Project Manager | ServiceMaster Recovery | 262-364-0444 |  
[rsanders@svmclean.com](mailto:rsanders@svmclean.com), [rsanders@smrecover.com](mailto:rsanders@smrecover.com)

----- If you reply, don't delete this section -----  
**Email ID:** {3B89648C-CEFC-4AE3-86D4-A2DB944C6142}



Re: Estimate  
Roy Sanders  
to:  
Maria Vargas  
06/20/2013 02:33 PM  
Hide Details  
From: "Roy Sanders" <rsanders@svmclean.com>  
  
To: "Maria Vargas" <gvargas@ra.rockwell.com>

Please respond to "Roy Sanders" <rsanders@svmclean.com>

1 Attachment



VARGAS ESTIMATE.PDF

Afternoon,

Attached is the estimate you requested for removal of affected materials. Also included is the drying of the basement with equipment that would be in for a minimum of 3 days.

Please look over and call with any questions.

FYI: I haven't forgotten about repair estimate as it is still being worked on.

Roy Sanders

Roy Sanders | Assistant Project Manager | ServiceMaster Recovery | 262-364-0444 |  
[rsanders@svmclean.com](mailto:rsanders@svmclean.com), [rsanders@smrecover.com](mailto:rsanders@smrecover.com)

**6/19/13 3:20 PM: Maria Vargas wrote:**

**ServiceMaster Recovery Services****FED ID: 391355743**

2215 S. 162nd St  
New Berlin, WI 53151  
800-559-9070  
mcyganiak@svmclean.com  
mcyganiak@smrecover.com

Insured: Maria Vargas  
Property: 1726 W. Mallory  
Milwaukee, WI 53221

Cellular: (414) 699-7633  
E-mail: gvargas@ra.rockwell.com

Claim Rep.: 000000

Estimator: Sanders, Roy  
Business: 2215 S. 162nd St.  
New Berlin, WI 53151

Business: (262) 782-3335  
E-mail: rsanders@smrecover.com

Contractor:  
Company: ServiceMaster Recovery Services  
Business: 2215 S. 162nd St.  
New Berlin, WI 53151

Business: (262) 782-3335

Claim Number: NA

Policy Number: NA

Type of Loss: Backup of Sewer or Drain

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

Date Contacted: 6/18/2013 1:15 PM

Date of Loss: 6/16/2013

Date Inspected: 6/18/2013 5:00 PM

Date Received: 6/18/2013 1:15 PM

Date Entered: 6/20/2013 11:04 AM

Price List: WIMW7X\_JUN13  
Restoration/Service/Remodel  
Estimate: 2013-06-20-1103

Depreciate Material: Yes  
Depreciate Non-material: Yes  
Depreciate Removal: No  
Depreciate O&P: No  
Depreciate Taxes: Yes

THIS IS A PRELIMINARY ESTIMATE BASED ON WHAT WAS SEEN AT THE TIME OF ESTIMATING. NOTE; EXTRA CHARGES MAY OCCUR IF ADDITIONAL WORK IS NEEDED. A CALL / COMMUNICATION TO THE ADJUSTER WILL BE MADE PRIOR TO ANY WORK NEEDS TO START.

Mark F. Cyganiak



# ServiceMaster Recovery Services

FED ID: 391355743

2215 S. 162nd St  
New Berlin, WI 53151  
800-559-9070  
mcyganiak@symclean.com  
mcyganiak@smrecover.com

## CONTINUED - Recreation Room

CAT	SEL CALC	ACT DESCRIPTION QTY	REMOVE	REPLACE	TAX	TOTAL
6. CON	LAB	+ Content Manipulation charge - per hour				
	2	2.00 HR	0.00+	31.38 =	0.00	62.76
7. HMR	BARRZ	+ Peel & seal zipper				
	1	1.00 EA	0.00+	10.13 =	0.39	10.52
8. HMR	BARR	+ Containment Barrier/Airlock/Decon. Chamber				
	100	100.00 SF	0.00+	0.70 =	0.39	70.39
This is to cover opens to prevent the spread of dust.						
9. WTR	PROT	+ Protect - Cover with plastic				
	200	200.00 SF	0.00+	0.22 =	3.76	47.76
This is to protect contents from dust.						
10. WTR	BASED	+ Baseboard - Detach				
	PF	101.00 LF	0.00+	0.68 =	3.85	72.53
11. WTR	DRYWLS	- Tear out wet drywall, cleanup, bag, per LF - to 2' - Cat 3				
	PF	101.00 LF	2.93+	0.00 =	2.21	298.14
12. WTR	FCVS	- Tear out non-salv vinyl, cut & bag - Category 3 water				
	F	320.69 SF	1.13+	0.00 =	1.26	363.64
13. WTR	INSCS	- Tear out and bag wet insulation in crawl space - Cat 3				
	30*2	60.00 SF	1.21+	0.00 =	0.24	72.84
14. HMR	HEPAVAC	+ HEPA Vacuuming - hourly charge				
	1.25	1.25 HR	0.00+	57.46 =	0.00	71.83
15. CLN	DODHY>	+ Hydroxyl generator - odor counteractant - 3 optics				
	1*3	3.00 DA	0.00+	225.36 =	37.86	713.94
1 unit and air mover for 3 days.						
16. CLN	STM	+ Clean more than the floor with pressure steam				
	F+60	380.69 SF	0.00+	0.64 =	17.47	261.11
This is to pressure wash floors and affected stud walls.						
17. WTR	GRMB	+ Apply plant-based anti-microbial agent				
	F+60	380.69 SF	0.00+	0.17 =	4.75	69.47
This is to treat floors and affected stud walls.						
18. WTR	DRY	+ Air mover (per 24 hour period) - No monitoring				
	5*3	15.00 EA	0.00+	25.61 =	21.51	405.66
5 air movers for 3 days.						
19. WTR	DHM>	+ Dehumidifier (per 24 hour period) - Large - No monitoring				
	1*3	3.00 EA	0.00+	73.13 =	12.29	231.68
1 unit for 3 days.						
20. WTR	NAFAN	+ Negative air fan/Air scrubber (24 hr period) - No monit.				
	1*3	3.00 DA	0.00+	70.72 =	11.88	224.04
1 unit for 3 days.						

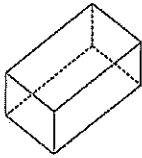




# ServiceMaster Recovery Services

FED ID: 391355743

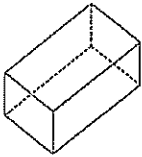
2215 S. 162nd St  
New Berlin, WI 53151  
800-559-9070  
mcyganiak@svmclean.com  
mcyganiak@smrecover.com



## Subroom 1: offset

LxWxH 8' 4" x 4' 8" x 8'

208.00 SF Walls	38.89 SF Ceiling
246.89 SF Walls & Ceiling	38.89 SF Floor
4.32 SY Flooring	26.00 LF Floor Perimeter
66.67 SF Long Wall	37.33 SF Short Wall
26.00 LF Ceil. Perimeter	



## Subroom 2: offset 2

LxWxH 7' 5" x 5' x 8'

198.67 SF Walls	37.08 SF Ceiling
235.75 SF Walls & Ceiling	37.08 SF Floor
4.12 SY Flooring	24.83 LF Floor Perimeter
59.33 SF Long Wall	40.00 SF Short Wall
24.83 LF Ceil. Perimeter	

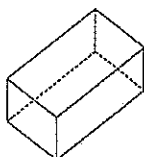
CAT	SEL	ACT DESCRIPTION	REMOVE	REPLACE	TAX	TOTAL
	CALC	QTY				
73. WTR	BASED	+ Baseboard - Detach				
	PF	91.83 LF	0.00+	0.68 =	3.50	65.94
74. WTR	DRYWLS	- Tear out wet drywall, cleanup, bag, per LF - to 2' - Cat 3				
	22	22.00 LF	2.93+	0.00 =	0.48	64.94
76. WTR	INSCS	- Tear out and bag wet insulation in crawl space - Cat 3				
	30*2	60.00 SF	1.21+	0.00 =	0.24	72.84
77. HMR	HEPAVAC	+ HEPA Vacuuming - hourly charge				
	1.25	1.25 HR	0.00+	57.46 =	0.00	71.83
79. WTR	GRMB	+ Apply plant-based anti-microbial agent				
	F+PF*2	361.03 SF	0.00+	0.17 =	4.50	65.88
This is to treat floors and affected stud walls.						
80. CLN	STM	+ Clean more than the floor with pressure steam				
	F+PF*2	361.03 SF	0.00+	0.64 =	16.57	247.63
This is to pressure wash floors and affected stud walls.						
81. WTR	DRY	+ Air mover (per 24 hour period) - No monitoring				
	4*3	12.00 EA	0.00+	25.61 =	17.21	324.53
4 air movers for 3 days.						
82. WTR	DHMT	+ Dehumidifier (per 24 hour period) - Large - No monitoring				
	1*3	3.00 EA	0.00+	73.13 =	12.29	231.68
1 unit for 3 days.						
Totals: Laundry Room					54.79	1,145.27



# ServiceMaster Recovery Services

FED ID: 391355743

2215 S. 162nd St  
New Berlin, WI 53151  
800-559-9070  
mcyganiak@symclean.com  
mcyganiak@smrecover.com



## Office

LxWxH 12' 5" x 6' 10" x 8'

308.00 SF Walls	84.85 SF Ceiling
392.85 SF Walls & Ceiling	84.85 SF Floor
9.43 SY Flooring	38.50 LF Floor Perimeter
99.33 SF Long Wall	54.67 SF Short Wall
38.50 LF Ceil. Perimeter	

CAT	SEL	ACT DESCRIPTION					
	CALC	QTY	REMOVE	REPLACE	TAX	TOTAL	
70. CON	LAB	+ Content Manipulation charge - per hour					
	I	1.00 HR	0.00+	31.38 =	0.00	31.38	
59. WTR	BASED	+ Baseboard - Detach					
	PF	38.50 LF	0.00+	0.68 =	1.47	27.65	
60. WTR	DRYWLS	- Tear out wet drywall, cleanup, bag, per LF - to 2' - Cat 3					
	PF	38.50 LF	2.93+	0.00 =	0.84	113.65	
61. WTR	FCVS	- Tear out non-saly vinyl, cut & bag - Category 3 water					
	F	84.85 SF	1.13+	0.00 =	0.33	96.21	
62. WTR	INSCS	- Tear out and bag wet insulation in crawl space - Cat 3					
	I3*2	26.00 SF	1.21+	0.00 =	0.10	31.56	
63. HMR	HEPAVAC	+ HEPA Vacuuming - hourly charge					
	I	1.00 HR	0.00+	57.46 =	0.00	57.46	
66. CLN	STM	+ Clean more than the floor with pressure steam					
	F+26	110.85 SF	0.00+	0.64 =	5.09	76.03	
This is to pressure wash floors and affected stud walls.							
65. WTR	GRMB	+ Apply plant-based anti-microbial agent					
	F+PF*2	161.85 SF	0.00+	0.17 =	2.02	29.53	
This is to treat floors and affected stud walls.							
67. WTR	DRY	+ Air mover (per 24 hour period) - No monitoring					
	2*3	6.00 EA	0.00+	25.61 =	8.60	162.26	
2 air movers for 3 days.							
68. WTR	DHM>	+ Dehumidifier (per 24 hour period) - Large - No monitoring					
	1*3	3.00 EA	0.00+	73.13 =	12.29	231.68	
1 unit for 3 days.							
69. WTR	NAFAN	+ Negative air fan/Air scrubber (24 hr period) - No monit.					
	1*3	3.00 DA	0.00+	70.72 =	11.88	224.04	
1 unit for 3 days.							
Totals: Office					42.62	1,081.45	



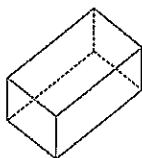
# ServiceMaster Recovery Services

FED ID: 391355743

2215 S. 162nd St  
New Berlin, WI 53151  
800-559-9070  
mcyganiak@svmclean.com  
mcyganiak@smrecover.com

## CONTINUED - Hallway

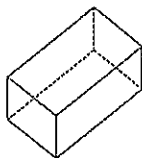
CAT	SEL CALC	ACT DESCRIPTION QTY	REMOVE	REPLACE	TAX	TOTAL
87. WTR	DRYWLS	- Tear out wet drywall, cleanup, bag, per LF - to 2' - Cat 3				
	PF	81.00 LF	2.93+	0.00 =	1.77	239.10
85. WTR	FCVS	- Tear out non-salv vinyl, cut & bag - Category 3 water				
	F	112.39 SF	1.13+	0.00 =	0.44	127.44
86. CLN	STM	+ Clean more than the floor with pressure steam				
	F+PF*2	274.39 SF	0.00+	0.64 =	12.59	188.20
90. WTR	GRMB	+ Apply plant-based anti-microbial agent				
	F+PF*2	274.39 SF	0.00+	0.17 =	3.43	50.08
89. WTR	DRY	+ Air mover (per 24 hour period) - No monitoring				
	4*3	12.00 EA	0.00+	25.61 =	17.21	324.53
4 air movers for 3 days.						
Totals: Hallway					38.52	1,050.79



### Bathroom

LxWxH 8' x 3' x 8'

176.00 SF Walls	24.00 SF Ceiling
200.00 SF Walls & Ceiling	24.00 SF Floor
2.67 SY Flooring	22.00 LF Floor Perimeter
64.00 SF Long Wall	24.00 SF Short Wall
22.00 LF Ceil. Perimeter	



### Subroom 1: Shower

LxWxH 2' 11" x 2' 10" x 8'

92.00 SF Walls	8.26 SF Ceiling
100.26 SF Walls & Ceiling	8.26 SF Floor
0.92 SY Flooring	11.50 LF Floor Perimeter
23.33 SF Long Wall	22.67 SF Short Wall
11.50 LF Ceil. Perimeter	

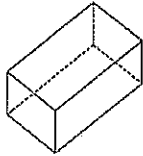
CAT	SEL CALC	ACT DESCRIPTION QTY	REMOVE	REPLACE	TAX	TOTAL
91. WTR	BASED	+ Baseboard - Detach				
	15	15.00 LF	0.00+	0.68 =	0.57	10.77



# ServiceMaster Recovery Services

FED ID: 391355743

2215 S. 162nd St  
New Berlin, WI 53151  
800-559-9070  
mcyganiak@symclean.com  
mcyganiak@smrecover.com



## Subroom 1: offset

LxWxH 7' x 3' 3" x 8'

164.00 SF Walls	22.75 SF Ceiling
186.75 SF Walls & Ceiling	22.75 SF Floor
2.53 SY Flooring	20.50 LF Floor Perimeter
56.00 SF Long Wall	26.00 SF Short Wall
20.50 LF Ceil. Perimeter	

CAT	SEL	ACT DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
102. WTR	BASED	+ Baseboard - Detach					
	PF		57.33 LF	0.00+	0.68 =	2.18	41.16
103. WTR	DRYWLS	- Tear out wet drywall, cleanup, bag, per LF - to 2' - Cat 3					
	PF		57.33 LF	2.93+	0.00 =	1.25	169.23
105. WTR	INSCS	- Tear out and bag wet insulation in crawl space - Cat 3					
	40		40.00 SF	1.21+	0.00 =	0.16	48.56
106. HMR	HEPAVAC	+ HEPA Vacuuming - hourly charge					
	1.25		1.25 HR	0.00+	57.46 =	0.00	71.83
107. CLN	DODHY>	+ Hydroxyl generator - odor counteractant - 3 optics					
	1*3		3.00 DA	0.00+	225.36 =	37.86	713.94
1 unit and air mover for 3 days.							
109. CLN	STM	+ Clean more than the floor with pressure steam					
	F+PF*2		220.94 SF	0.00+	0.64 =	10.14	151.54
This is to pressure wash floors and affected stud walls.							
108. WTR	GRMB	+ Apply plant-based anti-microbial agent					
	F+PF*2		220.94 SF	0.00+	0.17 =	2.76	40.32
This is to treat floors and affected stud walls.							
110. WTR	DRY	+ Air mover (per 24 hour period) - No monitoring					
	3*3		9.00 EA	0.00+	25.61 =	12.91	243.40
3 air movers for 3 days.							
111. WTR	DHMT>	+ Dehumidifier (per 24 hour period) - Large - No monitoring					
	1*3		3.00 EA	0.00+	73.13 =	12.29	231.68
1 unit for 3 days.							
Totals: Bedroom						79.55	1,711.66



ServiceMaster Recovery Services

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800-559-9070  
mcyganiak@svmclean.com  
mcyganiak@smrecover.com

### Summary for Dwelling

Line Item Total	10,159.74
Material Sales Tax	10.68
Services Mat'l Tax	27.65
Subtotal	10,198.07
Service Sales Tax	372.97
Replacement Cost Value	\$10,571.04
Net Claim	\$10,571.04

Sanders, Roy

**ServiceMaster Recovery Services****FED ID: 391355743**

2215 S. 162nd St  
New Berlin, WI 53151  
800-559-9070  
mcyganiak@svmclean.com  
mcyganiak@smrecover.com

**Recap by Room****Estimate: 2013-06-20-1103**

Mitigation	1,402.02	13.80%
Recreation Room	2,858.45	28.14%
Understairs	137.27	1.35%
Laundry Room	1,090.48	10.73%
Work Shop	250.86	2.47%
Furnace room	110.25	1.09%
Office	1,038.83	10.22%
Sump	43.74	0.43%
Hallway	1,012.27	9.96%
Bathroom	525.14	5.17%
Bedroom	1,632.11	16.06%
Stairway	58.32	0.57%
<hr/>		
Subtotal of Areas	10,159.74	100.00%
<hr/>		
Total	10,159.74	100.00%



**ServiceMaster Recovery Services****FED ID: 391355743**

2215 S. 162nd St  
New Berlin, WI 53151  
800-559-9070  
mcyganiak@svmclean.com  
mcyganiak@smrecover.com

Insured: Maria Vargas (Repairs)  
Property: 1726 W. Mallory  
Milwaukee, WI 53221

Cellular: (414) 699-7633  
E-mail: gvargas@ra.rockwell.com

Claim Rep.: 000000

Estimator: Sanders, Roy  
Business: 2215 S. 162nd St.  
New Berlin, WI 53151

Business: (262) 782-3335  
E-mail: rsanders@smrecover.com

Contractor:  
Company: ServiceMaster Recovery Services  
Business: 2215 S. 162nd St.  
New Berlin, WI 53151

Business: (262) 782-3335

Claim Number: NA

Policy Number: NA

Type of Loss: Backup of Sewer or Drain

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

Date Contacted: 6/18/2013 1:15 PM

Date of Loss: 6/16/2013

Date Received: 6/18/2013 1:15 PM

Date Inspected: 6/18/2013 5:00 PM

Date Entered: 6/20/2013 11:04 AM

Date Est. Completed: 6/21/2013 9:33 AM

Price List: WIMW7X\_JUN13  
Restoration/Service/Remodel

Depreciate Material: Yes

Depreciate O&P: No

Depreciate Non-material: Yes

Depreciate Taxes: Yes

Estimate: 2013-06-21-1103

Depreciate Removal: No

**THIS IS A PRELIMINARY ESTIMATE BASED ON WHAT WAS SEEN AT THE TIME OF ESTIMATING. NOTE; EXTRA CHARGES MAY OCCUR IF ADDITIONAL WORK IS NEEDED. A CALL / COMMUNICATION TO THE ADJUSTER WILL BE MADE PRIOR TO ANY WORK NEEDS TO START.**

Mark F. Cyganiak



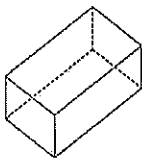
# ServiceMaster Recovery Services

FED ID: 391355743

2215 S. 162nd St  
New Berlin, WI 53151  
800-559-9070  
mcyganiak@svmclean.com  
mcyganiak@smrecover.com

## CONTINUED - Recreation Room

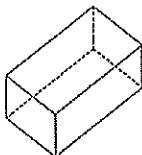
CAT	SEL CALC	ACT DESCRIPTION QTY	REMOVE	REPLACE	TAX	O&P	TOTAL
This is to protect contents from dust.							
14. HMR	HEPAVAC	+ HEPA Vacuuming - hourly charge					
	1.25	1.25 HR	0.00+	57.46 =	0.00	15.08	86.91
20. WTR	NAFAN	+ Negative air fan/Air scrubber (24 hr period) - No monit.					
	1	1.00 DA	0.00+	70.72 =	4.79	14.85	90.36
1 unit for 1 day.							
10. WTR	BASERS	+ Baseboard - Detach and reset					
	PF	101.00 LF	0.00+	1.13 =	7.79	23.98	145.90
119. DRY	LF	+ Drywall replacement per LF - up to 2' tall					
	PF*2	202.00 LF	0.00+	4.97 =	9.39	212.79	1,226.12
120. INS	BT12	+ Batt insulation - 12" - R38 - unfaced batt					
	120	120.00 SF	0.00+	1.35 =	6.59	35.41	204.00
Totals: Recreation Room					33.63	341.77	1,984.91



### Laundry Room

LxWxH 12' 2" x 8' 4" x 8'

328.00 SF Walls	101.39 SF Ceiling
429.39 SF Walls & Ceiling	101.39 SF Floor
11.27 SY Flooring	41.00 LF Floor Perimeter
97.33 SF Long Wall	66.67 SF Short Wall
41.00 LF Ceil. Perimeter	



### Subroom 1: offset

LxWxH 8' 4" x 4' 8" x 8'

208.00 SF Walls	38.89 SF Ceiling
246.89 SF Walls & Ceiling	38.89 SF Floor
4.32 SY Flooring	26.00 LF Floor Perimeter
66.67 SF Long Wall	37.33 SF Short Wall
26.00 LF Ceil. Perimeter	



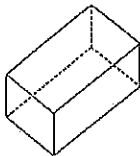
# ServiceMaster Recovery Services

FED ID: 391355743

2215 S. 162nd St  
New Berlin, WI 53151  
800-559-9070  
mcyganiak@svmclean.com  
mcyganiak@smrecover.com

## CONTINUED - Office

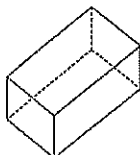
CAT	SEL	ACT DESCRIPTION	QTY	REMOVE	REPLACE	TAX	O&P	TOTAL
CALC								
This is to protect contents from dust.								
149. HMR	HEPAVAC	+ HEPA Vacuuming - hourly charge						
	1.25	1.25 HR		0.00+	57.46 =	0.00	15.08	86.91
151. WTR	BASERS	+ Bascoboard - Detach and reset						
	PF	38.50 LF		0.00+	1.13 =	2.97	9.14	55.62
152. DRY	LF	+ Drywall replacement per LF - up to 2' tall						
	PF#2	77.00 LF		0.00+	4.97 =	3.58	81.12	467.39
153. INS	BT12	+ Batt insulation - 12" - R38 - unfaced batt						
	120	120.00 SF		0.00+	1.35 =	6.59	35.41	204.00
Totals: Office						17.43	163.43	947.65



### Hallway

LxWxH 24' 4" x 3' 5" x 8'

444.00 SF Walls	83.14 SF Ceiling
527.14 SF Walls & Ceiling	83.14 SF Floor
9.24 SY Flooring	55.50 LF Floor Perimeter
194.67 SF Long Wall	27.33 SF Short Wall
55.50 LF Ceil. Perimeter	



### Subroom 1: offset

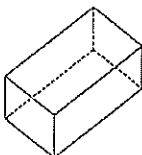
LxWxH 9' 9" x 3' x 8'

204.00 SF Walls	29.25 SF Ceiling
233.25 SF Walls & Ceiling	29.25 SF Floor
3.25 SY Flooring	25.50 LF Floor Perimeter
78.00 SF Long Wall	24.00 SF Short Wall
25.50 LF Ceil. Perimeter	

CAT	SEL	ACT DESCRIPTION	QTY	REMOVE	REPLACE	TAX	O&P	TOTAL
CALC								
154. CON	LAB	+ Content Manipulation charge - per hour						
	2	2.00 HR		0.00+	31.38 =	0.00	13.18	75.94
155. HMR	BARRZ	+ Peel & seal zipper						
	1	1.00 EA		0.00+	10.13 =	0.39	2.20	12.72

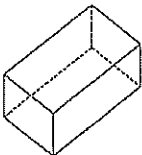
**ServiceMaster Recovery Services****FED ID: 391355743**

2215 S. 162nd St  
New Berlin, WI 53151  
800-559-9070  
mcyganiak@svmclean.com  
mcyganiak@smrecover.com

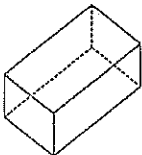
**Subroom 1: Shower****LxWxH 2' 11" x 2' 10" x 8'**

92.00 SF Walls	8.26 SF Ceiling
100.26 SF Walls & Ceiling	8.26 SF Floor
0.92 SY Flooring	11.50 LF Floor Perimeter
23.33 SF Long Wall	22.67 SF Short Wall
11.50 LF Ceil. Perimeter	

CAT	SEL	ACT DESCRIPTION	TAX	O&P	TOTAL
	CALC	QTY	REMOVE	REPLACE	
171. WTR	BASERS	+ Baseboard - Detach and reset			
	PF	33.50 LF	0.00+	1.13 =	2.59
172. DRY	LF	+ Drywall replacement per LF - up to 2' tall			7.96
	PF*2	67.00 LF	0.00+	4.97 =	3.11
173. INS	BT12	+ Batt insulation - 12" - R38 - unfaced batt			70.58
	120	120.00 SF	0.00+	1.35 =	6.59
113. CAB	VAN-	+ Vanity - Standard grade			35.41
	2	2.00 LF	0.00+	98.60 =	8.06
164. PLM	TLTR	+ Toilet - Reset			43.11
	1	1.00 EA	0.00+	123.95 =	0.23
169. HMR	HEPAVAC	+ HEPA Vacuuming - hourly charge			26.09
	1.25	1.25 HR	0.00+	57.46 =	0.00
Totals: Bathroom			20.58	198.23	1,144.64

**Bedroom****LxWxH 10' 4" x 8' 1" x 8'**

294.67 SF Walls	83.53 SF Ceiling
378.19 SF Walls & Ceiling	83.53 SF Floor
9.28 SY Flooring	36.83 LF Floor Perimeter
82.67 SF Long Wall	64.67 SF Short Wall
36.83 LF Ceil. Perimeter	

**Subroom 1: offset****LxWxH 7' x 3' 3" x 8'**

164.00 SF Walls	22.75 SF Ceiling
186.75 SF Walls & Ceiling	22.75 SF Floor
2.53 SY Flooring	20.50 LF Floor Perimeter
56.00 SF Long Wall	26.00 SF Short Wall
20.50 LF Ceil. Perimeter	

**ServiceMaster Recovery Services****FED ID: 391355743**

2215 S. 162nd St  
New Berlin, WI 53151  
800-559-9070  
mcyganiak@svmclean.com  
mcyganiak@smrecover.com

**Summary for Dwelling**

Line Item Total	7,471.32
Material Sales Tax	86.87
Services Mat'l Tax	6.38
Subtotal	7,564.57
Overhead	756.44
Profit	832.15
Service Sales Tax	60.55
Replacement Cost Value	\$9,213.71
Net Claim	\$9,213.71

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Sanders, Roy

**ServiceMaster Recovery Services****FED ID: 391355743**

2215 S. 162nd St  
New Berlin, WI 53151  
800-559-9070  
mcyganiak@svmclean.com  
mcyganiak@smrecover.com

**Recap by Room****Estimate: 2013-06-21-1103**

Estimate	255.00	3.41%
Recreation Room	1,609.51	21.54%
Laundry Room	1,357.20	18.17%
Office	766.79	10.26%
Hallway	1,510.99	20.22%
Bathroom	925.83	12.39%
Bedroom	1,046.00	14.00%
<hr/>		
Subtotal of Areas	7,471.32	100.00%
<hr/>		
Total	7,471.32	100.00%

**ServiceMaster Recovery Services****FED ID: 391355743**

2215 S. 162nd St  
New Berlin, WI 53151  
800-559-9070  
mcyganiak@svmclean.com  
mcyganiak@smrecover.com

Insured: Maria Vargas  
Property: 1726 W. Mallory  
Milwaukee, WI 53221

Cellular: (414) 699-7633  
E-mail: gvargas@ra.rockwell.com

Claim Rep.: 000000

Estimator: Sanders, Roy  
Business: 2215 S. 162nd St.  
New Berlin, WI 53151

Business: (262) 782-3335  
E-mail: rsanders@smrecover.com

Contractor:  
Company: ServiceMaster Recovery Services  
Business: 2215 S. 162nd St.  
New Berlin, WI 53151

Business: (262) 782-3335

Claim Number: NA

Policy Number: NA

Type of Loss: Backup of Sewer or Drain

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

Date Contacted: 6/18/2013 1:15 PM

Date of Loss: 6/16/2013

Date Inspected: 6/18/2013 5:00 PM

Date Received: 6/18/2013 1:15 PM

Date Entered: 6/20/2013 11:04 AM

Price List: WIMW7X\_JUN13  
Restoration/Service/Remodel  
Estimate: 2013-06-20-1103

Depreciate Material: Yes  
Depreciate Non-material: Yes  
Depreciate Removal: No  
Depreciate O&P: No  
Depreciate Taxes: Yes

**THIS IS A PRELIMINARY ESTIMATE BASED ON WHAT WAS SEEN AT THE TIME OF ESTIMATING. NOTE; EXTRA CHARGES MAY OCCUR IF ADDITIONAL WORK IS NEEDED. A CALL / COMMUNICATION TO THE ADJUSTER WILL BE MADE PRIOR TO ANY WORK NEEDS TO START.**

Mark F. Cyganiak





# ServiceMaster Recovery Services

FED ID: 391355743

2215 S. 162nd St  
New Berlin, WI 53151  
800-559-9070  
mcyganiak@svmclean.com  
mcyganiak@smrecover.com

## CONTINUED - Recreation Room

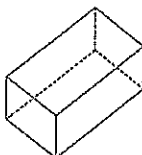
CAT	SEL	ACT DESCRIPTION	REMOVE	REPLACE	TAX	TOTAL
	CALC	QTY				
6. CON	LAB	+ Content Manipulation charge - per hour				
	2	2.00 HR	0.00+	31.38 =	0.00	62.76
7. HMR	BARRZ	+ Peel & seal zipper				
	1	1.00 EA	0.00+	10.13 =	0.39	10.52
8. HMR	BARR	+ Containment Barrier/Airlock/Decon. Chamber				
	100	100.00 SF	0.00+	0.70 =	0.39	70.39
This is to cover opens to prevent the spread of dust.						
9. WTR	PROT	+ Protect - Cover with plastic				
	200	200.00 SF	0.00+	0.22 =	3.76	47.76
This is to protect contents from dust.						
10. WTR	BASED	+ Baseboard - Detach				
	PF	101.00 LF	0.00+	0.68 =	3.85	72.53
11. WTR	DRYWLS	- Tear out wet drywall, cleanup, bag, per LF - to 2' - Cat 3				
	PF	101.00 LF	2.93+	0.00 =	2.21	298.14
12. WTR	FCVS	- Tear out non-salv vinyl, cut & bag - Category 3 water				
	F	320.69 SF	1.13+	0.00 =	1.26	363.64
13. WTR	INSCS	- Tear out and bag wet insulation in crawl space - Cat 3				
	30*2	60.00 SF	1.21+	0.00 =	0.24	72.84
14. HMR	HEPAVAC	+ HEPA Vacuuming - hourly charge				
	1.25	1.25 HR	0.00+	57.46 =	0.00	71.83
15. CLN	DODHY>	+ Hydroxyl generator - odor counteractant - 3 optics				
	1*3	3.00 DA	0.00+	225.36 =	37.86	713.94
1 unit and air mover for 3 days.						
16. CLN	STM	+ Clean more than the floor with pressure steam				
	F+60	380.69 SF	0.00+	0.64 =	17.47	261.11
This is to pressure wash floors and affected stud walls.						
17. WTR	GRMB	+ Apply plant-based anti-microbial agent				
	F+60	380.69 SF	0.00+	0.17 =	4.75	69.47
This is to treat floors and affected stud walls.						
18. WTR	DRY	+ Air mover (per 24 hour period) - No monitoring				
	5*3	15.00 EA	0.00+	25.61 =	21.51	405.66
5 air movers for 3 days.						
19. WTR	DHM>	+ Dehumidifier (per 24 hour period) - Large - No monitoring				
	1*3	3.00 EA	0.00+	73.13 =	12.29	231.68
1 unit for 3 days.						
20. WTR	NAFAN	+ Negative air fan/Air scrubber (24 hr period) - No monit.				
	1*3	3.00 DA	0.00+	70.72 =	11.88	224.04
1 unit for 3 days.						



# ServiceMaster Recovery Services

FED ID: 391355743

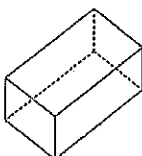
2215 S. 162nd St  
New Berlin, WI 53151  
800-559-9070  
mcyganiak@svmclean.com  
mcyganiak@smrecover.com



## Subroom 1: offset

LxWxH 8' 4" x 4' 8" x 8'

208.00 SF Walls	38.89 SF Ceiling
246.89 SF Walls & Ceiling	38.89 SF Floor
4.32 SY Flooring	26.00 LF Floor Perimeter
66.67 SF Long Wall	37.33 SF Short Wall
26.00 LF Ceil. Perimeter	



## Subroom 2: offset 2

LxWxH 7' 5" x 5' x 8'

198.67 SF Walls	37.08 SF Ceiling
235.75 SF Walls & Ceiling	37.08 SF Floor
4.12 SY Flooring	24.83 LF Floor Perimeter
59.33 SF Long Wall	40.00 SF Short Wall
24.83 LF Ceil. Perimeter	

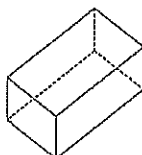
CAT	SEL	ACT DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
73. WTR	BASED	+ Baseboard - Detach					
	PF		91.83 LF	0.00+	0.68 =	3.50	65.94
74. WTR	DRYWLS	- Tear out wet drywall, cleanup, bag, per LF - to 2' - Cat 3					
	22		22.00 LF	2.93+	0.00 =	0.48	64.94
76. WTR	INSCS	- Tear out and bag wet insulation in crawl space - Cat 3					
	30*2		60.00 SF	1.21+	0.00 =	0.24	72.84
77. HMR	HEPAVAC	+ HEPA Vacuuming - hourly charge					
	1.25		1.25 HR	0.00+	57.46 =	0.00	71.83
79. WTR	GRMB	+ Apply plant-based anti-microbial agent					
	F+PF*2		361.03 SF	0.00+	0.17 =	4.50	65.88
This is to treat floors and affected stud walls.							
80. CLN	STM	+ Clean more than the floor with pressure steam					
	F+PF*2		361.03 SF	0.00+	0.64 =	16.57	247.63
This is to pressure wash floors and affected stud walls.							
81. WTR	DRY	+ Air mover (per 24 hour period) - No monitoring					
	4*3		12.00 EA	0.00+	25.61 =	17.21	324.53
4 air movers for 3 days.							
82. WTR	DHM>	+ Dehumidifier (per 24 hour period) - Large - No monitoring					
	1*3		3.00 EA	0.00+	73.13 =	12.29	231.68
1 unit for 3 days.							
<b>Totals: Laundry Room</b>						<b>54.79</b>	<b>1,145.27</b>



# ServiceMaster Recovery Services

FED ID: 391355743

2215 S. 162nd St  
New Berlin, WI 53151  
800-559-9070  
mcyganiak@svmclean.com  
mcyganiak@smrecover.com



## Office

LxWxH 12' 5" x 6' 10" x 8'

308.00 SF Walls	84.85 SF Ceiling
392.85 SF Walls & Ceiling	84.85 SF Floor
9.43 SY Flooring	38.50 LF Floor Perimeter
99.33 SF Long Wall	54.67 SF Short Wall
38.50 LF Ceil. Perimeter	

CAT	SEL	ACT DESCRIPTION	REMOVE	REPLACE	TAX	TOTAL
	CALC	QTY				
70. CON	LAB	+ Content Manipulation charge - per hour				
	1	1.00 HR	0.00+	31.38 =	0.00	31.38
59. WTR	BASED	+ Baseboard - Detach				
	PF	38.50 LF	0.00+	0.68 =	1.47	27.65
60. WTR	DRYWLS	- Tear out wet drywall, cleanup, bag, per LF - to 2' - Cat 3				
	PF	38.50 LF	2.93+	0.00 =	0.84	113.65
61. WTR	FCVS	- Tear out non-saly vinyl, cut & bag - Category 3 water				
	F	84.85 SF	1.13+	0.00 =	0.33	96.21
62. WTR	INSCS	- Tear out and bag wet insulation in crawl space - Cat 3				
	13*2	26.00 SF	1.21+	0.00 =	0.10	31.56
63. HMR	HEPAVAC	+ HEPA Vacuuming - hourly charge				
	1	1.00 HR	0.00+	57.46 =	0.00	57.46
66. CLN	STM	+ Clean more than the floor with pressure steam				
	F+26	110.85 SF	0.00+	0.64 =	5.09	76.03
This is to pressure wash floors and affected stud walls.						
65. WTR	GRMB	+ Apply plant-based anti-microbial agent				
	F+PF*2	161.85 SF	0.00+	0.17 =	2.02	29.53
This is to treat floors and affected stud walls.						
67. WTR	DRY	+ Air mover (per 24 hour period) - No monitoring				
	2*3	6.00 EA	0.00+	25.61 =	8.60	162.26
2 air movers for 3 days.						
68. WTR	DHM>	+ Dehumidifier (per 24 hour period) - Large - No monitoring				
	1*3	3.00 EA	0.00+	73.13 =	12.29	231.68
1 unit for 3 days.						
69. WTR	NAFAN	+ Negative air fan/Air scrubber (24 hr period) - No monit.				
	1*3	3.00 DA	0.00+	70.72 =	11.88	224.04
1 unit for 3 days.						
Totals: Office					42.62	1,081.45



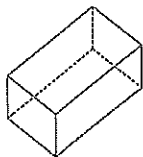
## ServiceMaster Recovery Services

FED ID: 391355743

2215 S. 162nd St  
New Berlin, WI 53151  
800-559-9070  
mcyganiak@svmclean.com  
mcyganiak@smrecover.com

## CONTINUED - Hallway

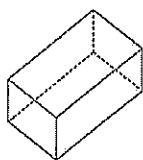
CAT	SEL CALC	ACT DESCRIPTION QTY	REMOVE	REPLACE	TAX	TOTAL
87. WTR	DRYWLS	- Tear out wet drywall, cleanup, bag, per LF - to 2' - Cat 3				
	PF	81.00 LF	2.93+	0.00 =	1.77	239.10
85. WTR	FCVS	- Tear out non-salv vinyl, cut & bag - Category 3 water				
	F	112.39 SF	1.13+	0.00 =	0.44	127.44
86. CLN	STM	+ Clean more than the floor with pressure steam				
	F+PF*2	274.39 SF	0.00+	0.64 =	12.59	188.20
90. WTR	GRMB	+ Apply plant-based anti-microbial agent				
	F+PF*2	274.39 SF	0.00+	0.17 =	3.43	50.08
89. WTR	DRY	+ Air mover (per 24 hour period) - No monitoring				
	4*3	12.00 EA	0.00+	25.61 =	17.21	324.53
4 air movers for 3 days.						
Totals: Hallway					38.52	1,050.79



## Bathroom

LxWxH 8' x 3' x 8'

176.00 SF Walls	24.00 SF Ceiling
200.00 SF Walls & Ceiling	24.00 SF Floor
2.67 SY Flooring	22.00 LF Floor Perimeter
64.00 SF Long Wall	24.00 SF Short Wall
22.00 LF Ceil. Perimeter	



## Subroom I: Shower

LxWxH 2' 11" x 2' 10" x 8'

92.00 SF Walls	8.26 SF Ceiling
100.26 SF Walls & Ceiling	8.26 SF Floor
0.92 SY Flooring	11.50 LF Floor Perimeter
23.33 SF Long Wall	22.67 SF Short Wall
11.50 LF Ceil. Perimeter	

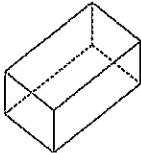
CAT	SEL CALC	ACT DESCRIPTION QTY	REMOVE	REPLACE	TAX	TOTAL
91. WTR	BASED	+ Baseboard - Detach				
	15	15.00 LF	0.00+	0.68 =	0.57	10.77



# ServiceMaster Recovery Services

FED ID: 391355743

2215 S. 162nd St  
New Berlin, WI 53151  
800-559-9070  
mcyganiak@svmclean.com  
mcyganiak@smrecover.com



## Subroom 1: offset

LxWxH 7' x 3' 3" x 8'

164.00 SF Walls	22.75 SF Ceiling
186.75 SF Walls & Ceiling	22.75 SF Floor
2.53 SY Flooring	20.50 LF Floor Perimeter
56.00 SF Long Wall	26.00 SF Short Wall
20.50 LF Ceil. Perimeter	

CAT	SEL	ACT DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
102. WTR	BASED	+ Baseboard - Detach					
	PF		57.33 LF	0.00+	0.68 =	2.18	41.16
103. WTR	DRYWLS	- Tear out wet drywall, cleanup, bag, per LF - to 2' - Cat 3					
	PF		57.33 LF	2.93+	0.00 =	1.25	169.23
105. WTR	INSCS	- Tear out and bag wet insulation in crawl space - Cat 3					
	40		40.00 SF	1.21+	0.00 =	0.16	48.56
106. HMR	HEPAVAC	+ HEPA Vacuuming - hourly charge					
	1.25		1.25 HR	0.00+	57.46 =	0.00	71.83
107. CLN	DODHY>	+ Hydroxyl generator - odor counteractant - 3 optics					
	1*3		3.00 DA	0.00+	225.36 =	37.86	713.94
1 unit and air mover for 3 days.							
109. CLN	STM	+ Clean more than the floor with pressure steam					
	F+PF*2		220.94 SF	0.00+	0.64 =	10.14	151.54
This is to pressure wash floors and affected stud walls.							
108. WTR	GRMB	+ Apply plant-based anti-microbial agent					
	F+PF*2		220.94 SF	0.00+	0.17 =	2.76	40.32
This is to treat floors and affected stud walls.							
110. WTR	DRY	+ Air mover (per 24 hour period) - No monitoring					
	3*3		9.00 EA	0.00+	25.61 =	12.91	243.40
3 air movers for 3 days.							
111. WTR	DHM>	+ Dehumidifier (per 24 hour period) - Large - No monitoring					
	1*3		3.00 EA	0.00+	73.13 =	12.29	231.68
1 unit for 3 days.							
Totals: Bedroom						79.55	1,711.66



ServiceMaster Recovery Services

FED ID: 391355743

2215 S. 162nd St  
New Berlin, WI 53151  
800-559-9070  
mcyganiak@svmclean.com  
mcyganiak@smrecover.com

### Summary for Dwelling

Line Item Total	10,159.74
Material Sales Tax	10.68
Services Mat'l Tax	27.65
Subtotal	10,198.07
Service Sales Tax	372.97
Replacement Cost Value	\$10,571.04
Net Claim	\$10,571.04

Sanders, Roy

**ServiceMaster Recovery Services****FED ID: 391355743**

2215 S. 162nd St  
New Berlin, WI 53151  
800-559-9070  
mcyganiak@svmclean.com  
mcyganiak@smrecover.com

**Recap by Room****Estimate: 2013-06-20-1103**

Mitigation	1,402.02	13.80%
Recreation Room	2,858.45	28.14%
Understairs	137.27	1.35%
Laundry Room	1,090.48	10.73%
Work Shop	250.86	2.47%
Furnace room	110.25	1.09%
Office	1,038.83	10.22%
Sump	43.74	0.43%
Hallway	1,012.27	9.96%
Bathroom	525.14	5.17%
Bedroom	1,632.11	16.06%
Stairway	58.32	0.57%
<hr/>		
Subtotal of Areas	10,159.74	100.00%
<hr/>		
Total	10,159.74	100.00%





Estimate  
Roy Sanders  
to:  
Maria Vargas  
06/19/2013 03:15 PM  
Hide Details  
From: "Roy Sanders" <rsanders@svmclean.com>  
  
To: "Maria Vargas" <gvargas@ra.rockwell.com>

Please respond to "Roy Sanders" <rsanders@svmclean.com>

History: This message has been replied to.

1 Attachment



Vargas\_\_Maria\_681906.pdf

Afternoon Mrs Vargas,

Attached is the floor cleaning estimate you requested. Added to the estimate is to move and reset contents, supervisor onsite with crews plus tax. Estimate for repairs will follow sometime this week.

Look over attachment and call with any questions.

Thanks.

Roy Sanders

Roy Sanders | Assistant Project Manager | ServiceMaster Recovery | 262-364-0444 |  
[rsanders@svmclean.com](mailto:rsanders@svmclean.com), [rsanders@smrecover.com](mailto:rsanders@smrecover.com)

----- If you reply, don't delete this section -----  
EMail ID: {3B89648C-CEFC-4AE3-86D4-A2DB944C6142}

**Exhibit A - Milwaukee**  
**Water Damage Restoration Services And Charges Under Contract for Services**  
 Between \_\_\_\_\_ as Owner, and ServiceMaster  
 NOTE: Estimate may change depending on drying time needed

Owner Initials \_\_\_\_\_

X	Code	Service Description	Unit Measure	Unit Price	Qty	Price
X	WTLESVD	Service Call	EA	N/A/H	107.56 / 161.37 / 1250.00	107.56
X	EST FCI	Service Call & Inspection Fee * (Only charged if no work is performed)	EA	N/A/H	250.00 / 350.00 / 500.00	
X	FEEGAS	Fuel Surcharge	EA	EA	15.00	15.00
X	WTR PPE	Add for Personal Protection Equipment	EA	EA	51.49	2 102.98
X	WTRPHOT	Surface Protection Leak proof tarp- N/A Protect cover w/ plastic contents - N/A	SF	N/A	1.01 / 1.25 / 3.1	160 111.60
	WTR EX1	Water extraction from floor- Heavy, Cat 2, Cat 3, Cat 3H	SF	H	53 / 60 / 80 / 107 / 150	
	WTR EX2	Water extraction from floor- Heavy A, Cat 2A, Cat 2HA, Cat 3A, Cat 3HA	SF	A	73 / 88 / 116 / 151 / 170	
	WTR EX1W	Water extraction from floor- Special weighting roller	SF	N/A	82 / 135	
	WTR LFT	Lift tarp for drying	SF	N/A	20 / 30	
	WTR PAD	Tear out wet carpet pad and bag for disposal - N/A / Cat 3H / Cat 3A	SF	N/A	37 / 57 / 52 / 74	
X	WTR GRM	Apply antimicrobial agent, pH, plant based, plant based pH	SF	N/A	163.28 / 261.78	1127 202.86
	WTR FCC	Tear out wet non-schragable Carpet, Cat 3, One down, One down Cat 3	SF	H	117.55 / 41 / 51	
	WTR FCA	Tear out wet non-schragable After 1st Carpet, Cat 3, One down, One down Cat 3	SF	A	55 / 77 / 53 / 135	
	FCCTP	Floor Prep - Scrape and or dirt removal	SF	N/A	65 / 93	
	WTR ACTS	Remove wet ceiling tile and bag for disposal - N/A / Cat 3H / Cat 3A	SF	N/A	77 / 108 / 103 / 158	
	WTR FCV	Tear out non-schragable vinyl, cut & bag for disposal, After, Cat 3, Cat 3 after	SF	N/A/C3 / C3A	60 / 127 / 122 / 195	
	WTR CVT	Tear out non-schragable Vinyl tile, cut & bag for disposal - A	SF	N/A	101 / 147	
	WTR FCW	Tear out non-schragable wood in a bag for disposal, After, Cat 3, Cat 3 after	SF	N/A / C3 / C3A	225 / 321 / 321 / 407	
	WTR FCWS	Tear out non-schragable floating floor & bag for disposal, After, Cat 3, Cat 3 after	SF	N/A / C3 / C3A	139 / 185 / 168 / 247	
	ULAYS	Tear out non-schragable laminate & bag for disposal - A, Cat 3, Cat 3 after	SF	N/A/C3 / C3A	89 / 145 / 115 / 122	
	SFSL	Tear out subfloor, sleepers & bag for disposal - N/A, Cat 3, Cat 3 after	SF	N/A/C3 / C3A	113 / 197 / 182 / 282	
	WTR DRYW	Tear out wet drywall, cleanup, bag for disposal - N/A Cat 3H / Cat 3 after	SF	N/A	69 / 93 / 91 / 138	
	WTR DRYW F 2	Tear out wet drywall, cleanup, bag for disposal per LF up to 2h, 2h A, 2h Cat 3, 2h Cat 3A	LF	N/A	235 / 333 / 335 / 482	
	DRYW F 4	Tear out wet drywall, cleanup, bag for disposal per LF up to 4h, 4h A, 4h Cat 3, 4h Cat 3A	SF	N/A	348 / 431 / 461 / 653	
	PYS	Tear out wet paneling, bag for disposal, AFT, Cat 3, Cat 3 after	SF	N/A	127 / 57 / 80 / 81	
	WTR BASED	Baseboard - DR, DA, Cat 3H, Cat 3A	LF	N/A	80 / 120 / 68 / 88	
	WTR WML	Drill holes for wall cavity drying - Fit holes	EA	N/A / FH	38 / 51 / 50	
	WTR INS	Tear out and bag wall insulation, Cat 3, Cat 3 Space, Cat 3 Space Cat 3	SF	H	52 / 75 / 66 / 140	
	WTR INS A	Tear out and bag wall insulation, Cat 3, Cat 3 Space, Cat 3 Space Cat 3	SF	A	74 / 103 / 140 / 205	
	DOOR	Interior door slab only - Detach	EA	N/A	428 / 644	
	WTR TRM	Tear out trim and bag for disposal - N/A / Cat 3H / Cat 3A	LF	N/A	30 / 45 / 66 / 89	
	WTR CAB	Cabinet - FTL LOW, UP, VANITY	LH	H	12.02 / 13.00 / 11.18 / 11.18	
	WTR CAB	Cabinet - FTL LOW, UP, VANITY	LH	A	10.53 / 10.60 / 16.76 / 16.76	
	CIFRSD	Backsplash - Flat laid solid surface-Detach	LF	N/A	80 / 120	
	CIFLSD	Countertop - Detach - Flat laid laminate, post formed, solid surface	LF	H	423 / 401 / 507	
	CIFLDA	Countertop - Detach - Flat laid laminate, post formed, solid surface	LF	A	639 / 630 / 860	
	WTR PLYTK	Remove too thick and bag for disposal	LF	N/A	702 / 787	
	WTR TACK	Tear out tackless strip and bag for disposal	LF	N/A	63 / 90	
X	CLN STM	Clean with pressure steam - (TMU TM AFTN PA	SF	N/A	105 / 105 / 33 / 65	1127 788.90
X	WTR IAH	Cleaning & Remediation - Supervisor - per hour - NEED DETAILED NOTES	HJR	N/A	40.35 / 60.56	3.5 141.15
	WTR IAH	Water Extraction & Remediation Technician - per hour - NEED DETAILED NOTES	HJR	N/A	36.14 / 54.27	
	CLN FCC	Clean & Deodorize carpeting - N/A / M2 Step/StepA	SF	N/A/AN	35 / 56 / 135.00 / 329 / 494	
	WTR RKA	Rock and pad furniture in room - hourly charge	HJR	N/A	30.11 / 66.24	
X	CON ROOM	Concrete Manipulation	HJR	N/A	31.60 / 49.91	3.5 110.81
	DEBR	Load / Single Axle Dump Truck / 30 yard Dumpster load	EA	EA	10.35 / 219.03 / 675.00	

SUBJECT TO REVIEW BY SERVICEMASTER SUPERVISORY PERSONNEL UNDER SECTION F.1 OF THE CONTRACT



lower level  
Kevin Nelson  
to:  
gvargas  
08/07/2013 03:05 PM  
Hide Details  
From: Kevin Nelson <kevin@nelsoncleancare.com>

To: gvargas@ra.rockwell.com

CITY OF MILWAUKEE  
RECEIVED  
2013 OCT 14 PM 1:06  
OFFICE OF  
CITY ATTORNEY

Security:

To ensure privacy, images from remote sites were prevented from downloading. Show Images

## 2 Attachments



VARJAS7-17-13S\_Customer Total Amount (CUSTOMERTOTALAMOUNTWITHEMAIL).pdf



Structural repairs details for NCC scope.docx

Lupe Vargas

Sorry I misspelled your name on estimate.

Attached is our proposal which would include everything to get your home back to a safe environment and rebuild everything.

Please call if you have any questions about our proposal.



## Nelson Clean Care, Inc

21860 Watertown Rd STE1C  
Waukesha, WI 53186-1824  
(262) 754-6855  
office@nelsoncleancare.com  
TAX ID# 39-1545501

Client: Lupe Varjas  
Property: 1726 W Mallory  
Milwaukee, WI 53221

Her cell: (414) 699-7633

E-mail:

### Operator Info:

Operator: KNELSON

Estimator: Kevin P Nelson ANSI/IICRC Master Restorer #  
209  
Position: Project Manager

Business: (262) 754-6855 x 124

E-mail: kevin@nelsoncleancare.com

Type of Estimate: Sewage

Date Entered: 7/25/2013

Date Assigned:

Price List: WIMW7X\_JUL13

Labor Efficiency: Restoration/Service/Remodel

Estimate: VARJAS7-17-13S

Thank You for considering/choosing Nelson Clean Care, Inc. for **Emergency Mitigation** needs. Listed below you will find a detailed breakdown of the services proposed/provided at the above referenced property. This includes the work necessary to preserve and protect the above mentioned property from further damage. Any subsequent repair or cleaning work that is necessary as a result of the damage incurred will be included in a separate estimate.

**SCOPE OF WORK:** Water Damage restoration activities required to complete the requested work to the current Standard of Care. Nelson Clean Care abides by the industry standards & guidelines as detailed in the **ANSI/IICRC S500 Standards and Reference Guidelines for Professional Water Damage Restoration**. There may be changes and modifications to this Scope and Estimate.

At Nelson Clean Care, Inc., our estimates use a national estimating program as a tool. Additional scope items may be added and existing data base items may be modified including description and price to reflect market conditions, site conditions, and contractor risk.

Trade discounts, rebates, refunds, allowances, referral fees, and amounts that may be obtained on payments made by Nelson Clean Care, Inc. and/or that may be accruing to Nelson Clean Care, Inc. or its partners, in connection with the Work under this agreement, if any, shall accrue to Nelson Clean Care, Inc. and or its partners.

Nelson Clean Care is a certified Lead - Safe Renovator.

**Nelson Clean Care, Inc**

21860 Watertown Rd STE1C  
Waukesha, WI 53186-1824  
(262) 754-6855  
office@nelsoncleancare.com  
TAX ID# 39-1545501

**CONTINUED - Shop**

DESCRIPTION	QNTY
13. Clean with pressure/chemical spray - Very heavy	
14. Apply anti-microbial agent	

**Sump**

DESCRIPTION	QNTY
15. Clean with pressure/chemical spray - Very heavy	
16. Apply anti-microbial agent	

**Bathroom**

DESCRIPTION	QNTY
17. Clean with pressure/chemical spray - Very heavy	
18. Apply anti-microbial agent	

**Hallway**

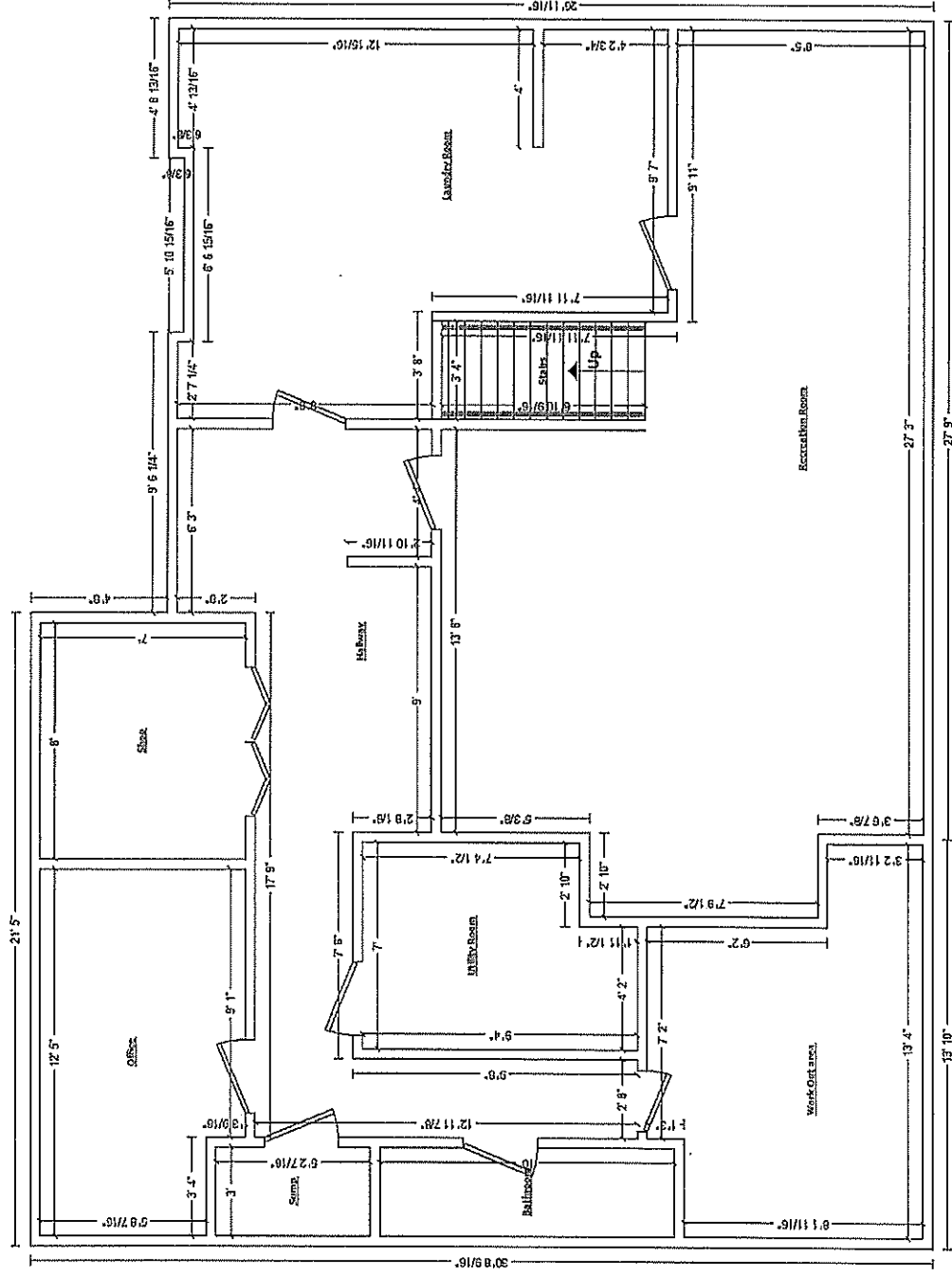
DESCRIPTION	QNTY
19. Clean with pressure/chemical spray - Very heavy	
20. Apply anti-microbial agent	

**Utility Room**

DESCRIPTION	QNTY
21. Clean with pressure/chemical spray - Very heavy	
22. Apply anti-microbial agent	

**Work Out area**

DESCRIPTION	QNTY
23. Clean with pressure/chemical spray - Very heavy	
24. Apply anti-microbial agent	



## **Structural repairs & rebuild details**

### **Details for line item 10 on total job scope**

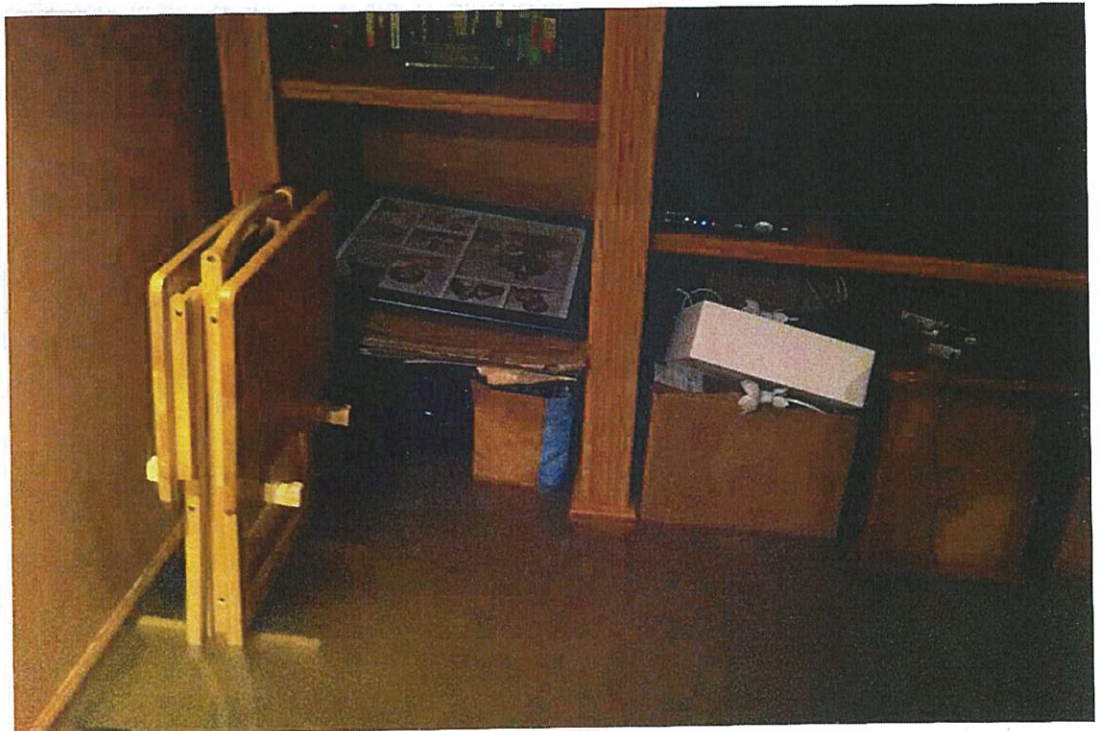
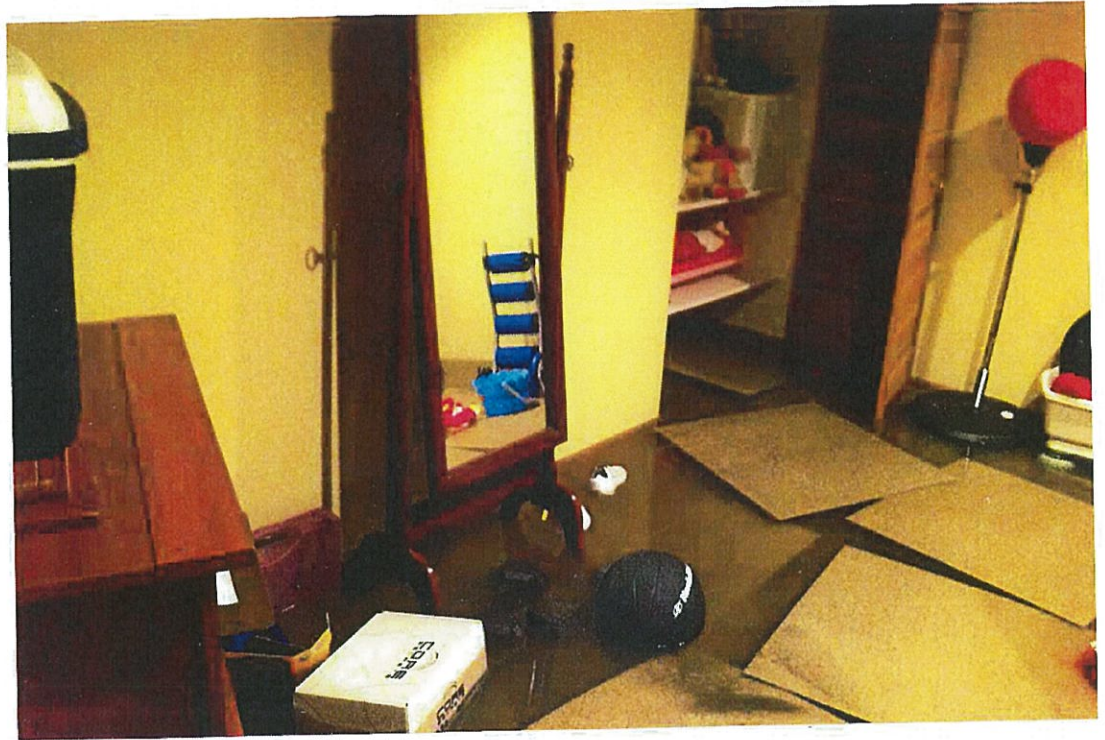
Re: Lupe Varjas 1726 W. Mallory, Milwaukee Wisconsin- Basement

Furnish, deliver, and install all needed labor, materials, and equipment needed to complete the following work. Cover and protect all surfaces not to receive new finishes. Remove all related construction debris to an off site disposal.

Install new R-13 fiberglass insulation to all exterior wall surfaces where drywall and insulation has been removed. Install new drywall to lower two feet of all wall surfaces in basement where existing drywall has been removed by others. Tape and finish new drywall to a smooth texture ready finish. Install spray applied sand texture to new drywall and plaster to match upper wall surfaces. Install one coat of latex drywall primer to all newly textured surfaces. Install one coat of latex paint to all wall surfaces to match existing paint color and sheen.

Install new stained oak baseboard and shoe moldings at all walls that meet vinyl flooring and stained oak baseboard moldings at carpeted rooms. Install 10 (ten) louvered bi-fold doors to existing framed openings. Install new door jams and casings at 10 (ten) all bi-fold door openings. Install 6 (six) new six-panel oak doors and oak doorframes. Install new oak door casings at six new doorframes. Stain and finish all new doors, doorframes, casings, base and shoe moldings to match existing wood finishes.

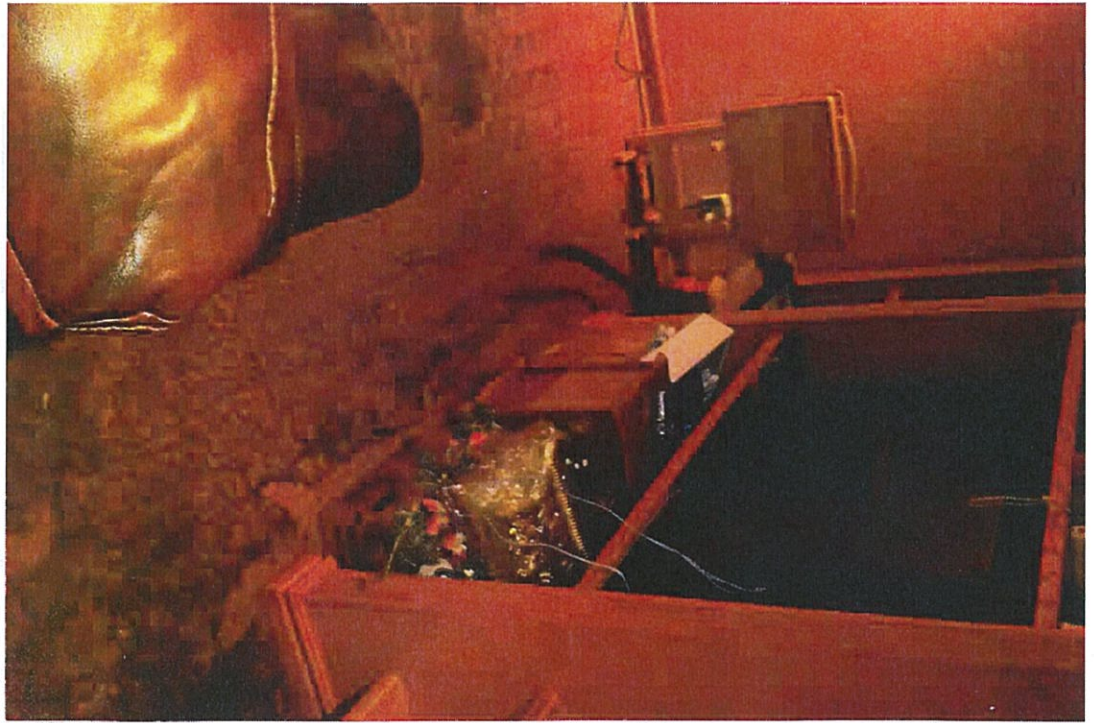
Remove existing glue down vinyl flooring – 1,016 sf. Prepare floors for new sheet vinyl flooring. Install new premium grade sheet vinyl flooring to all rooms where vinyl flooring has been removed, 130 yards. Install new ½" 8 # moisture barrier carpet pad and premium grade carpet to rooms where carpeting has been removed – 35 yards.











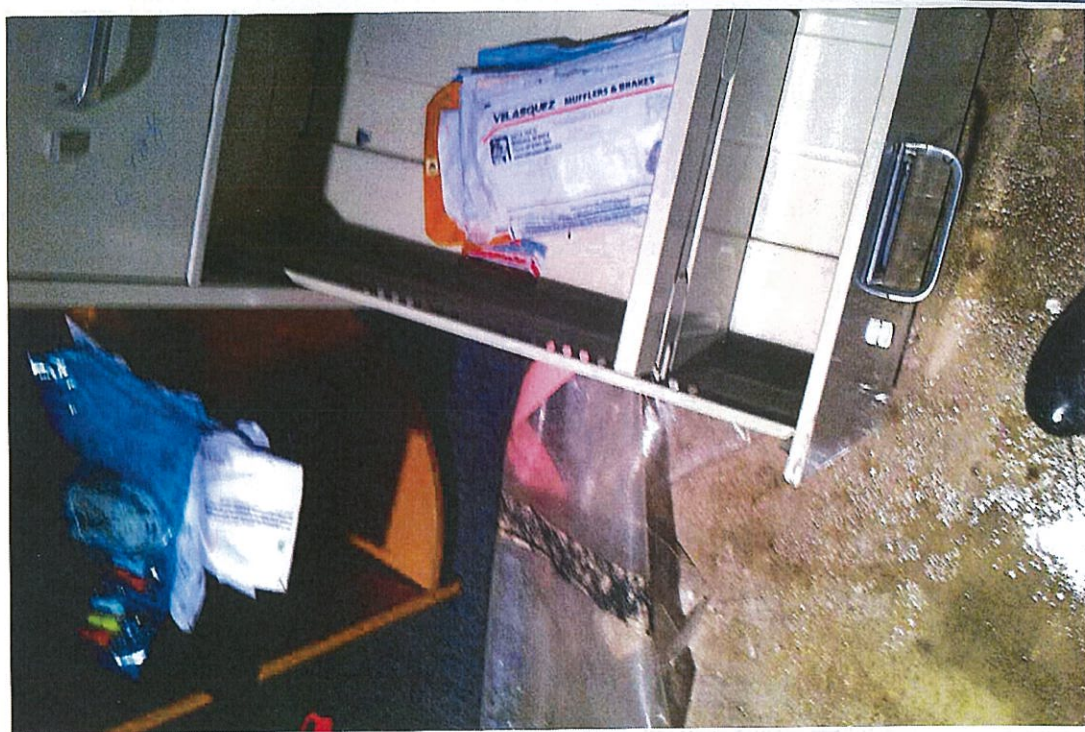








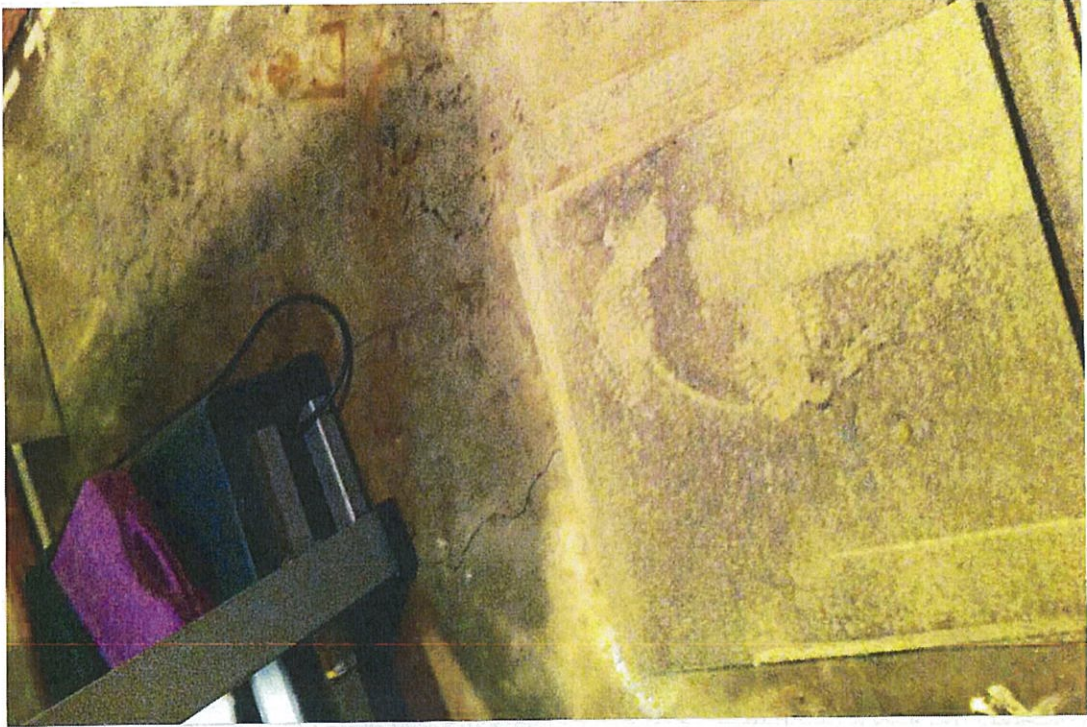




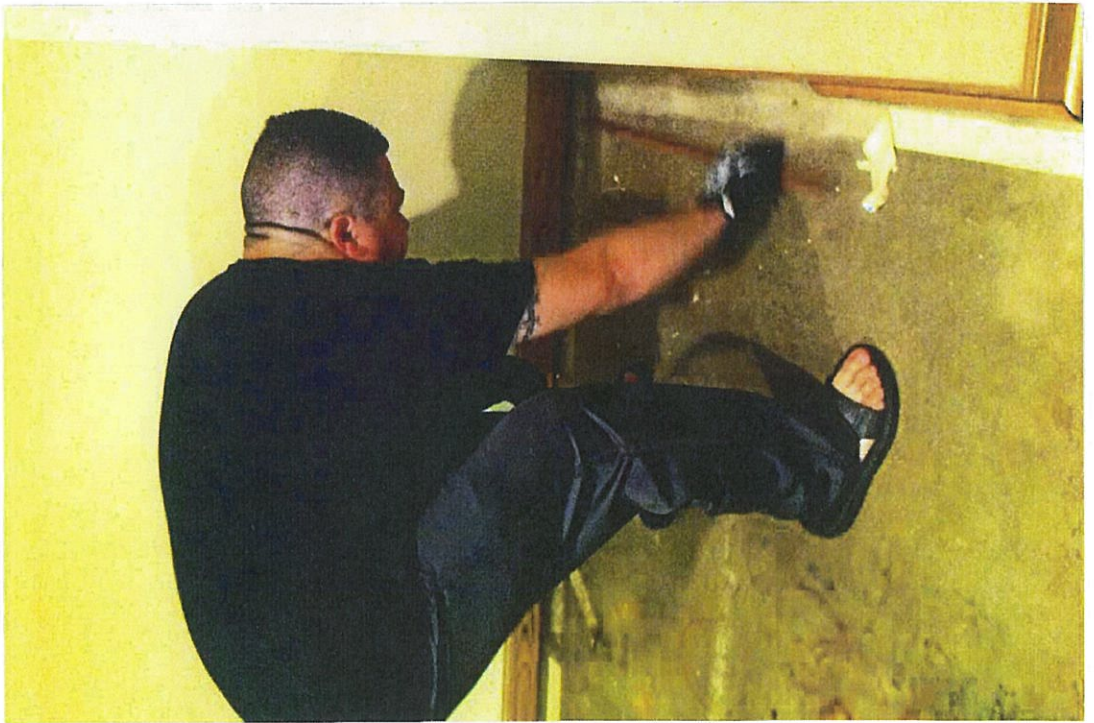




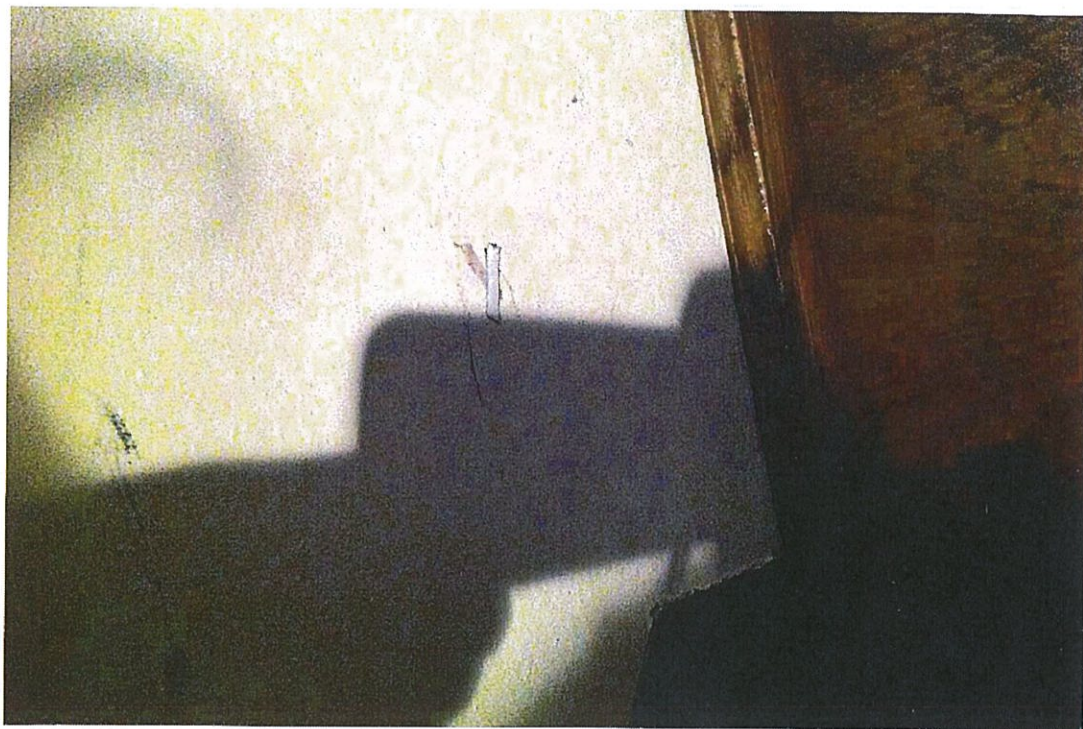




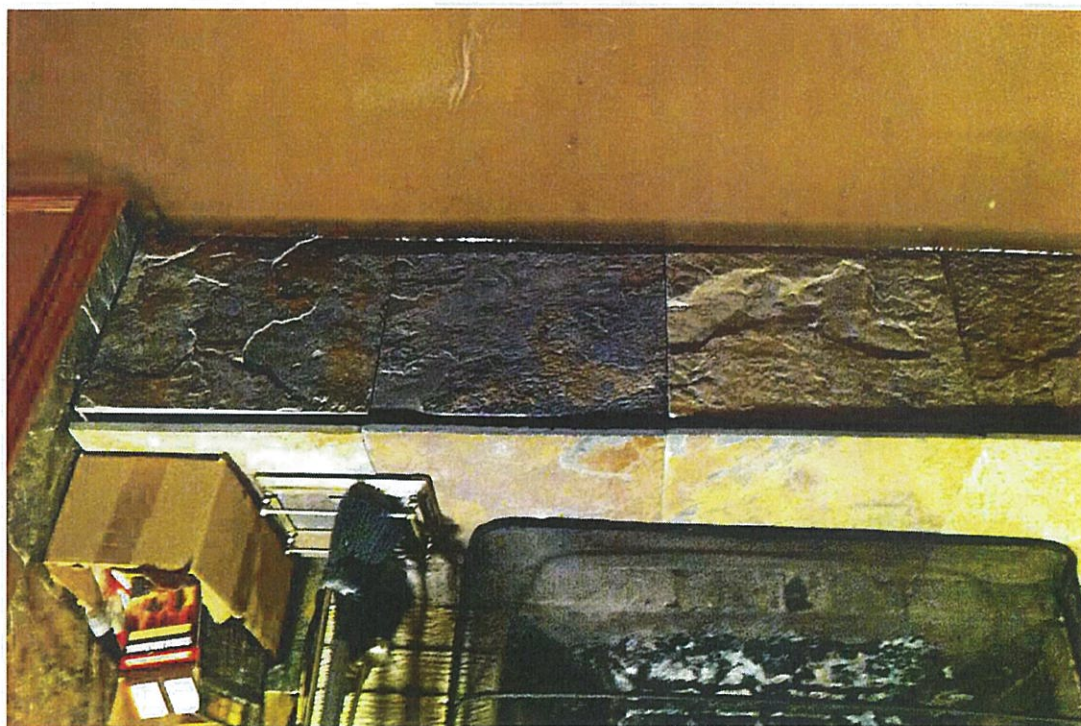




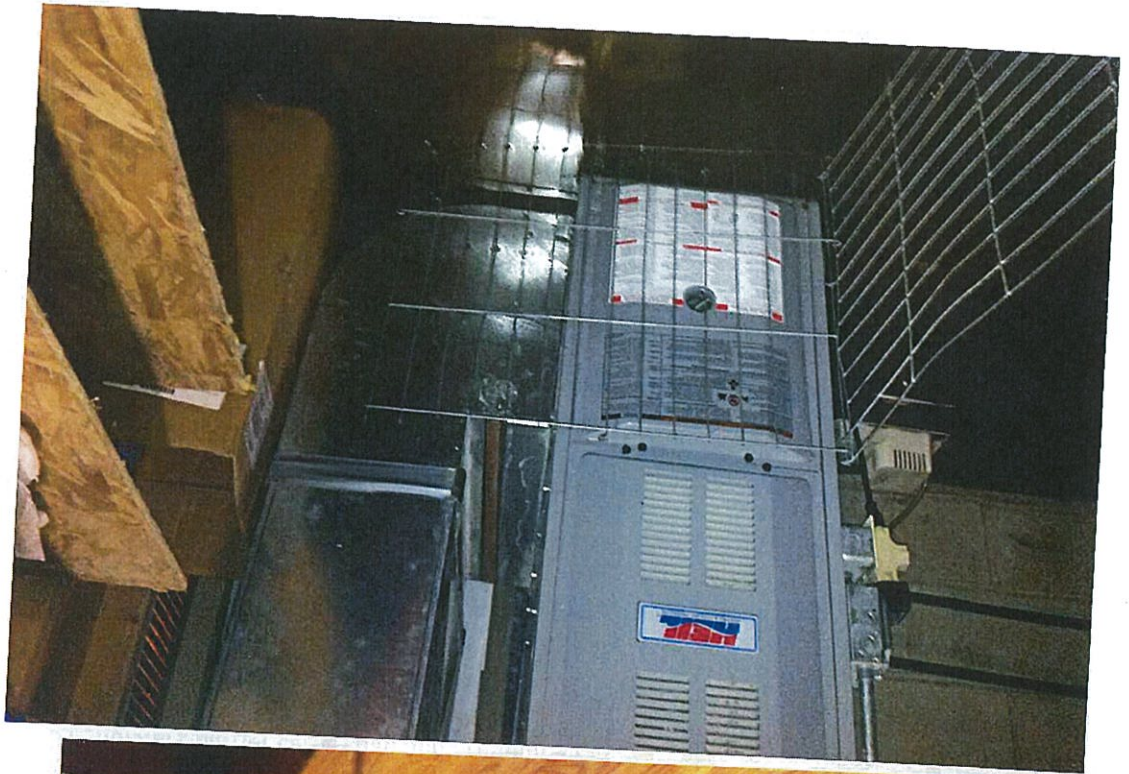








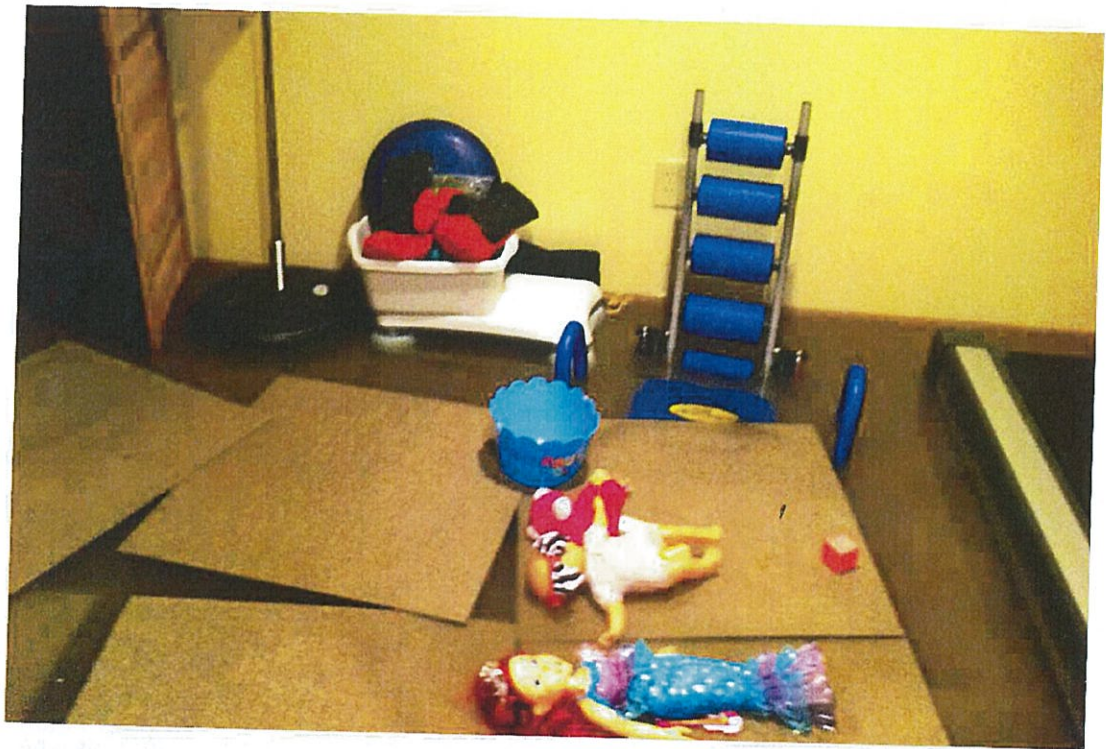




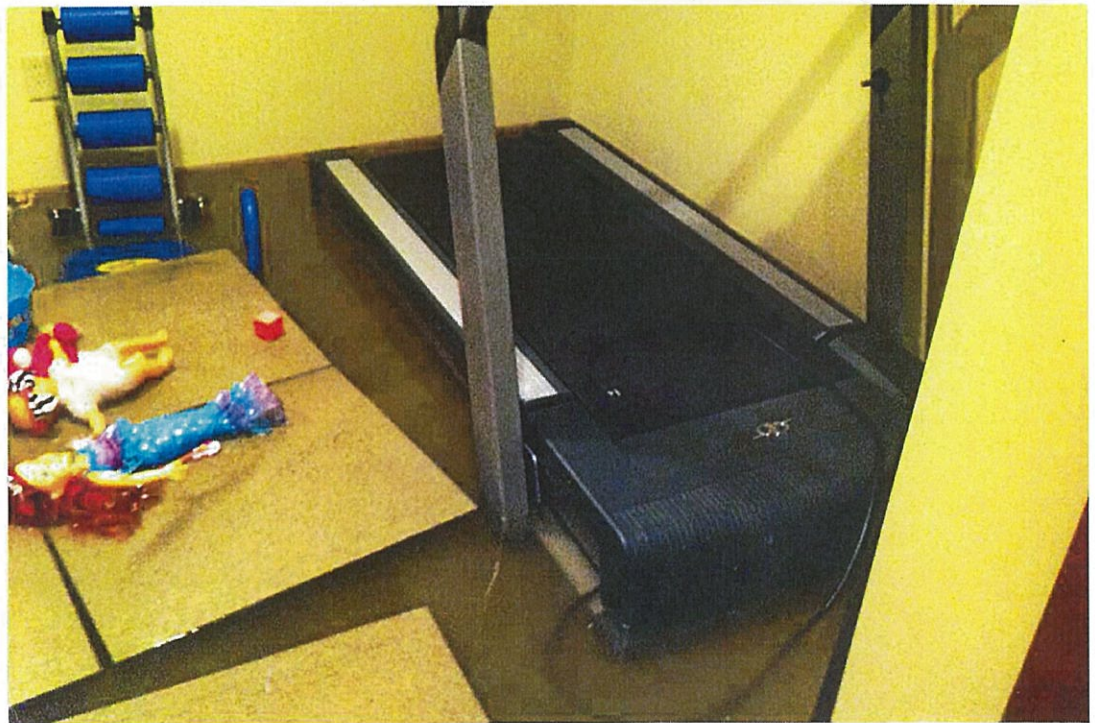
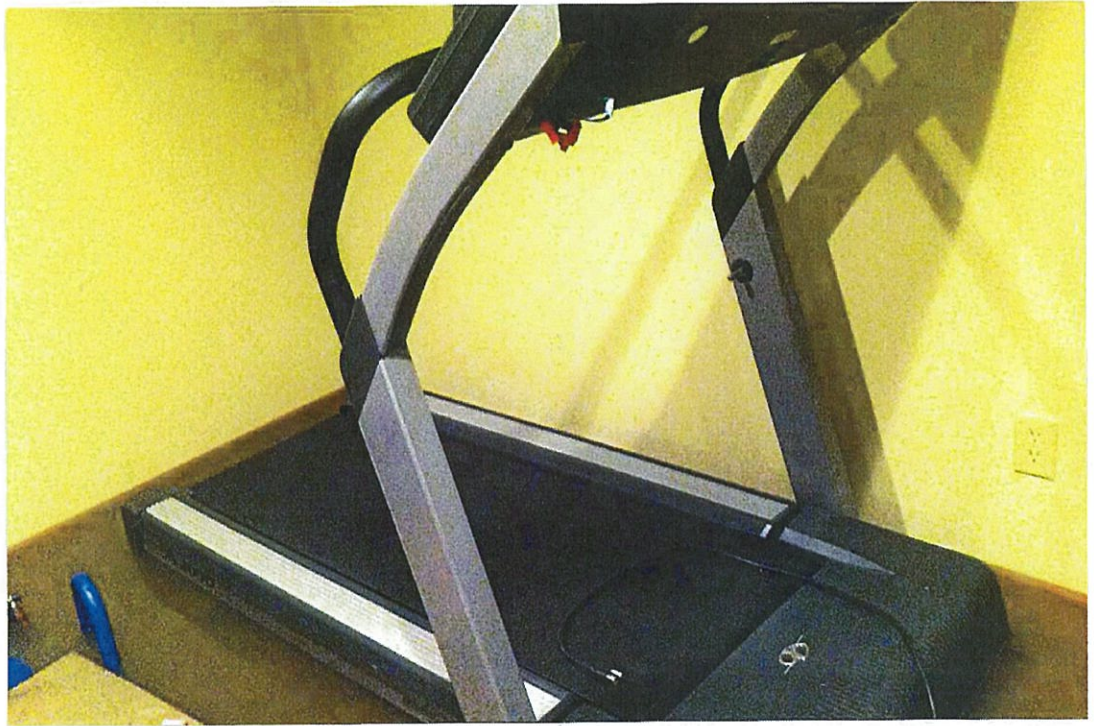








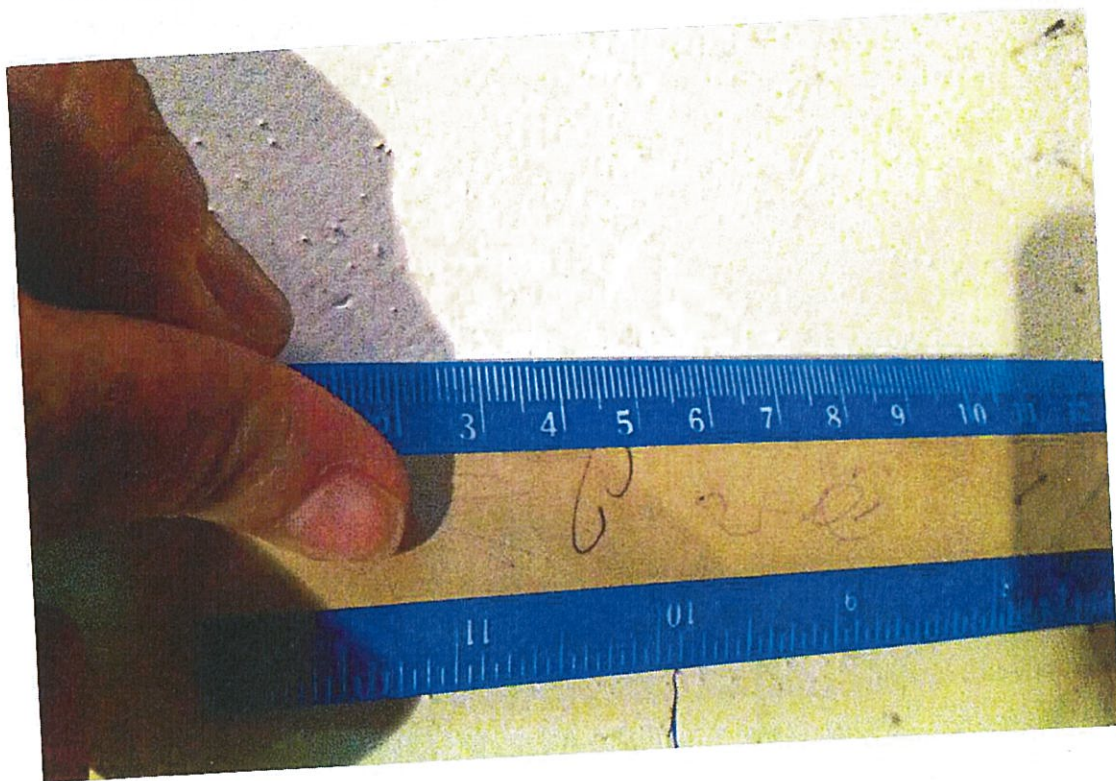
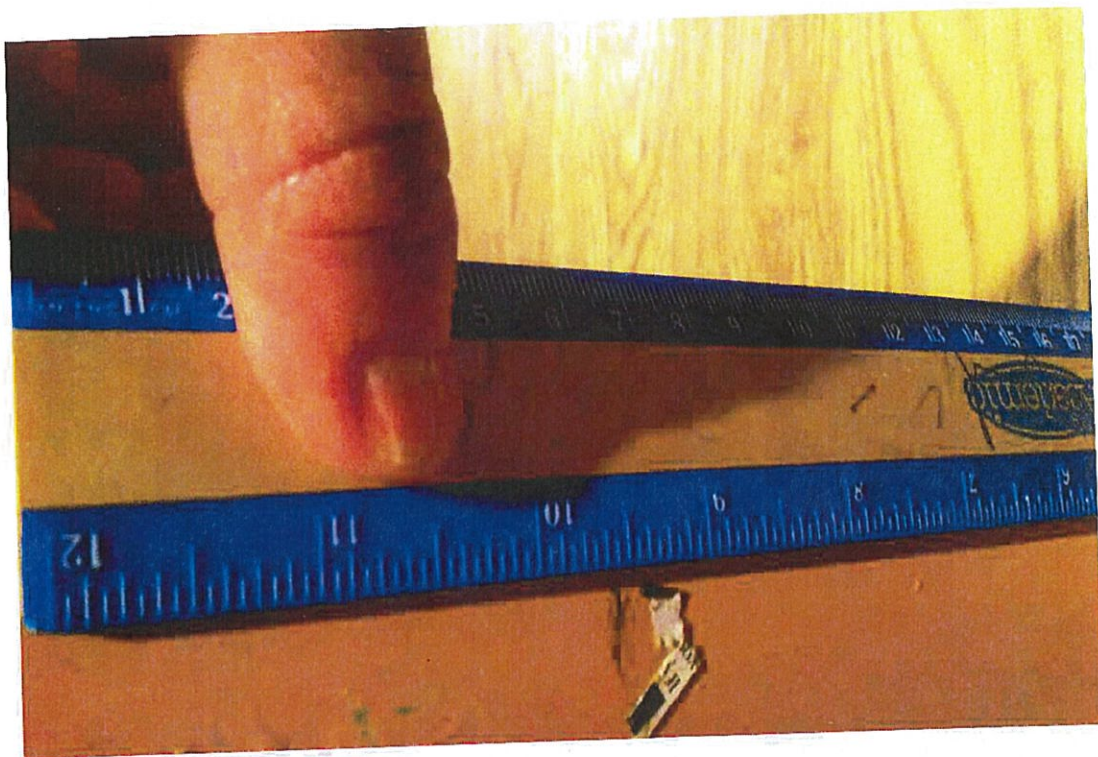




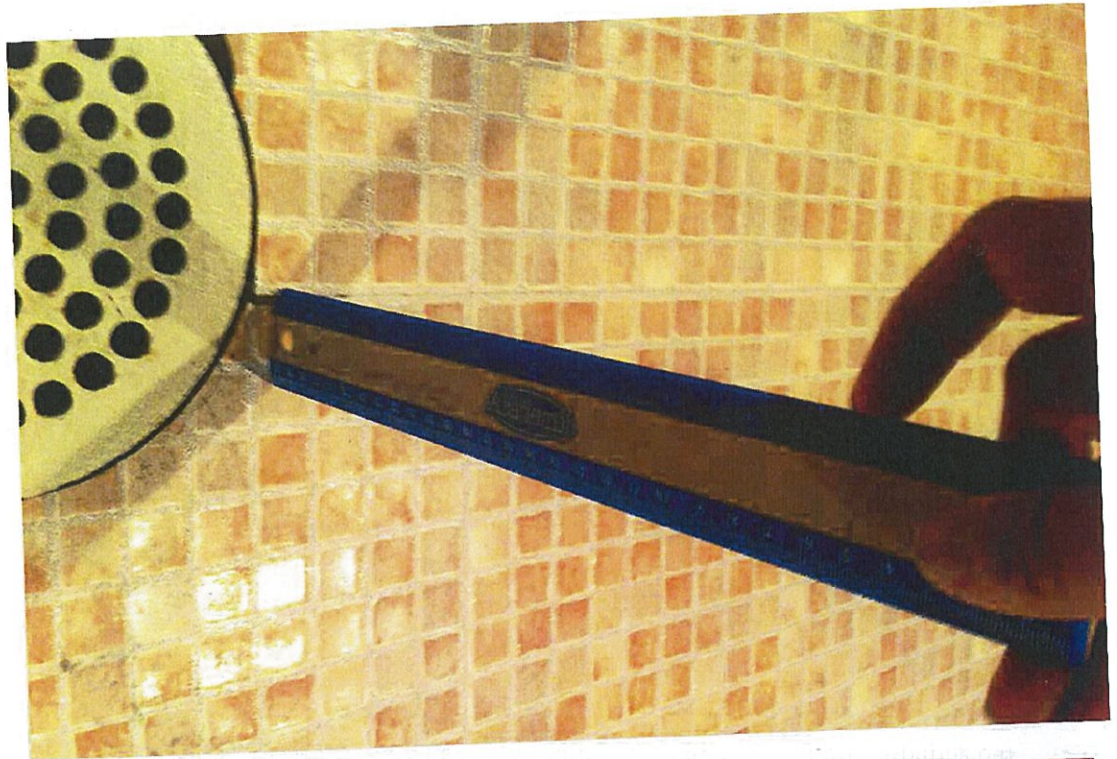




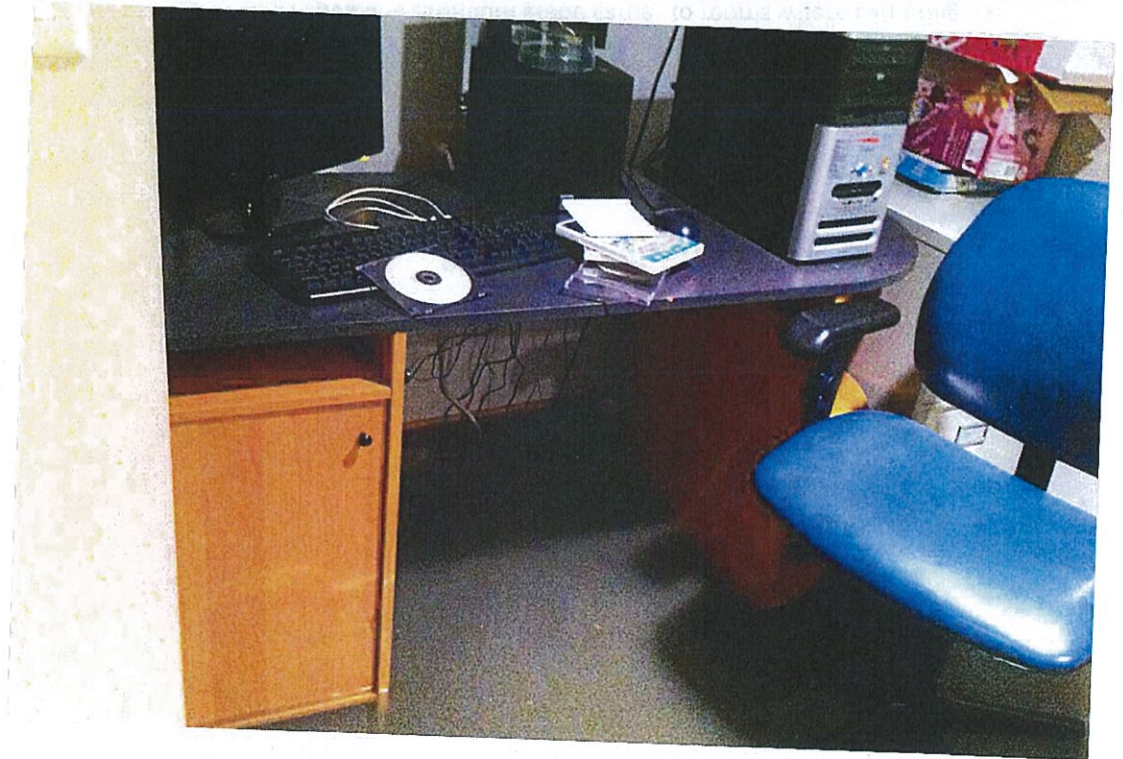








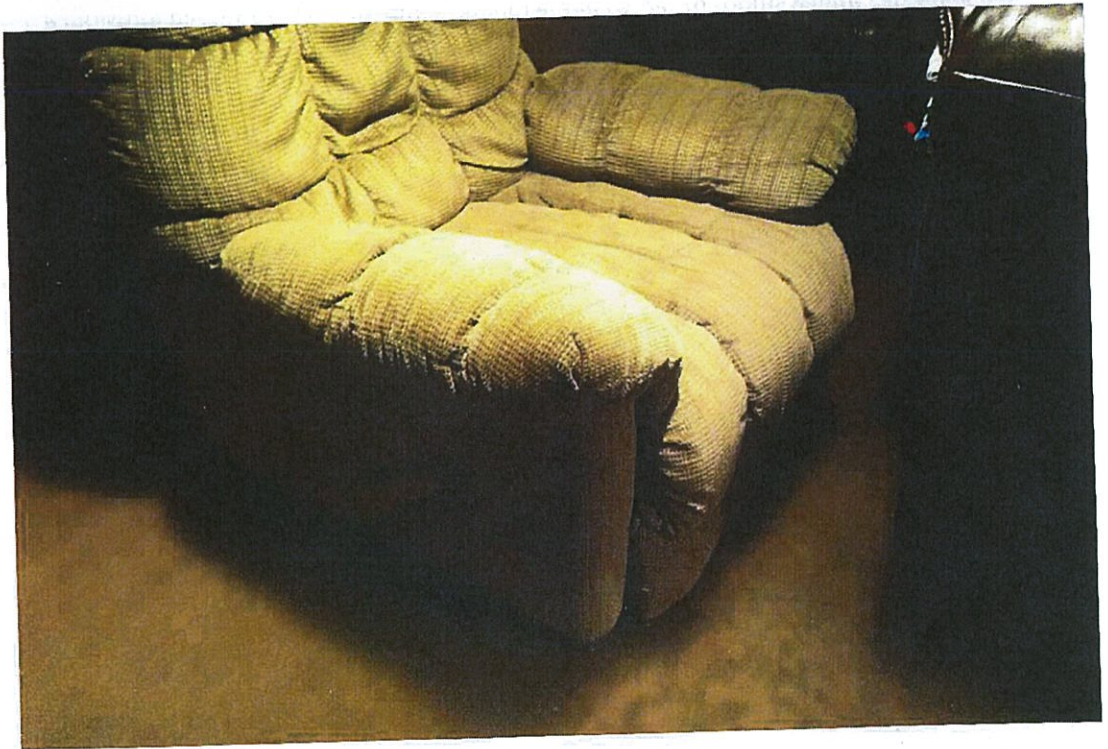




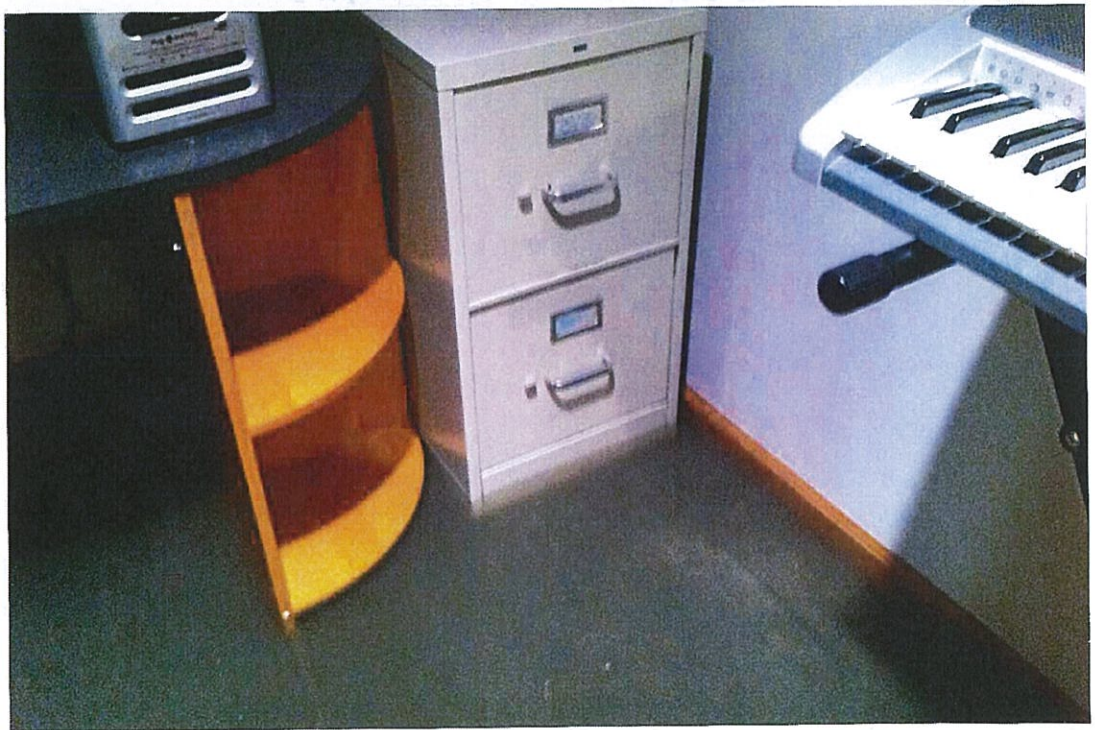




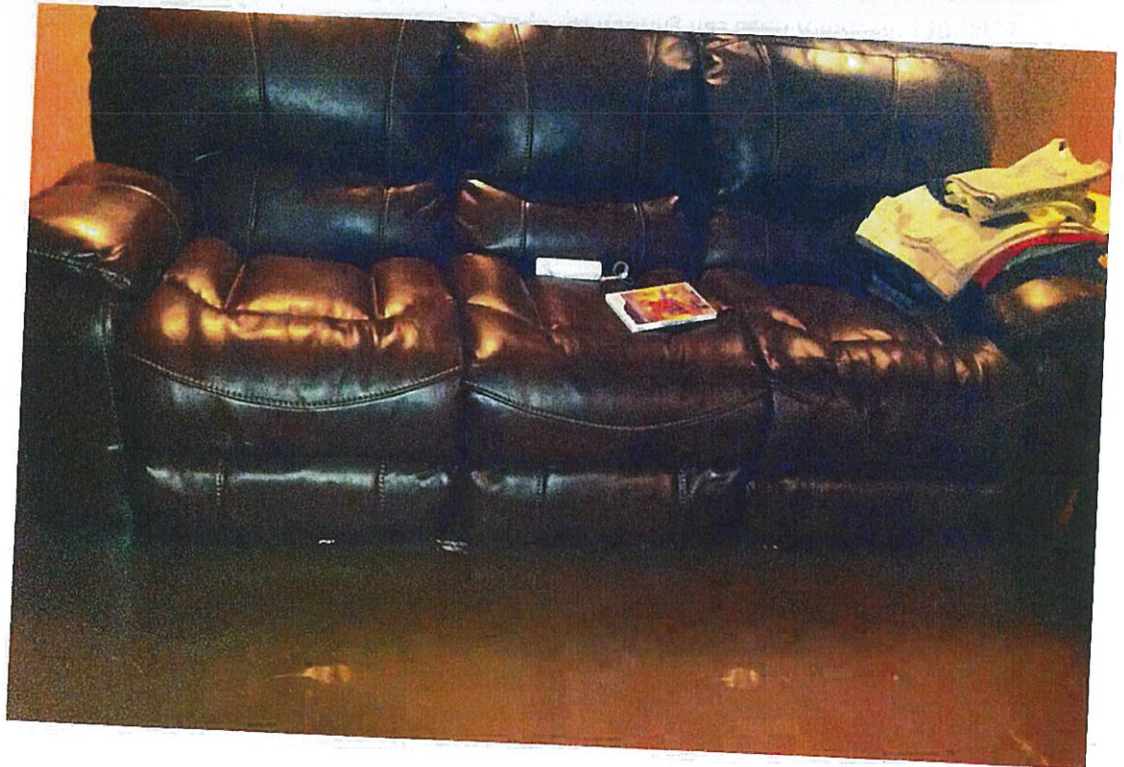




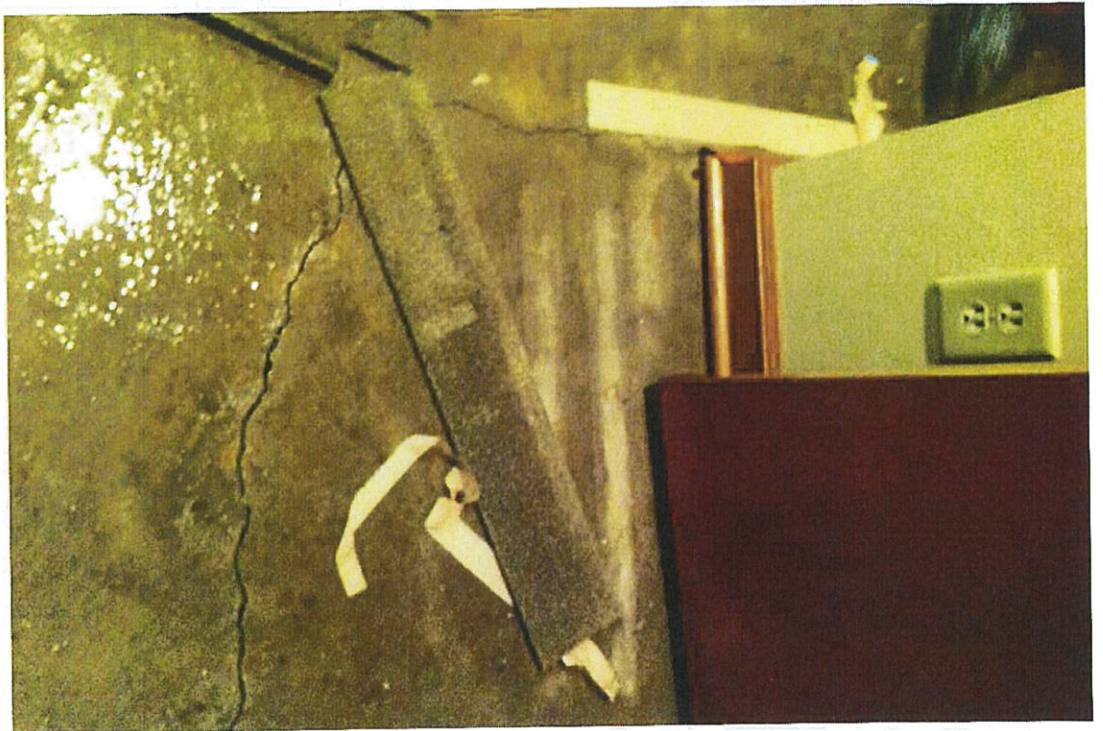
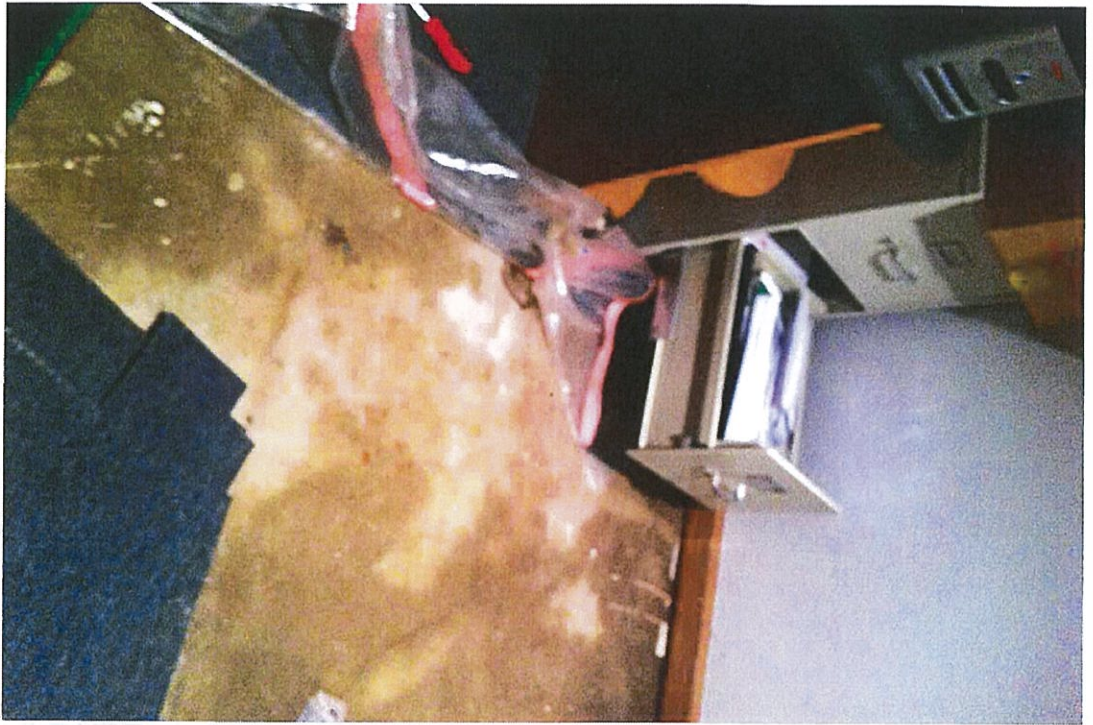


















## Structural repairs & rebuild details

Details for line item 10 on total job scope

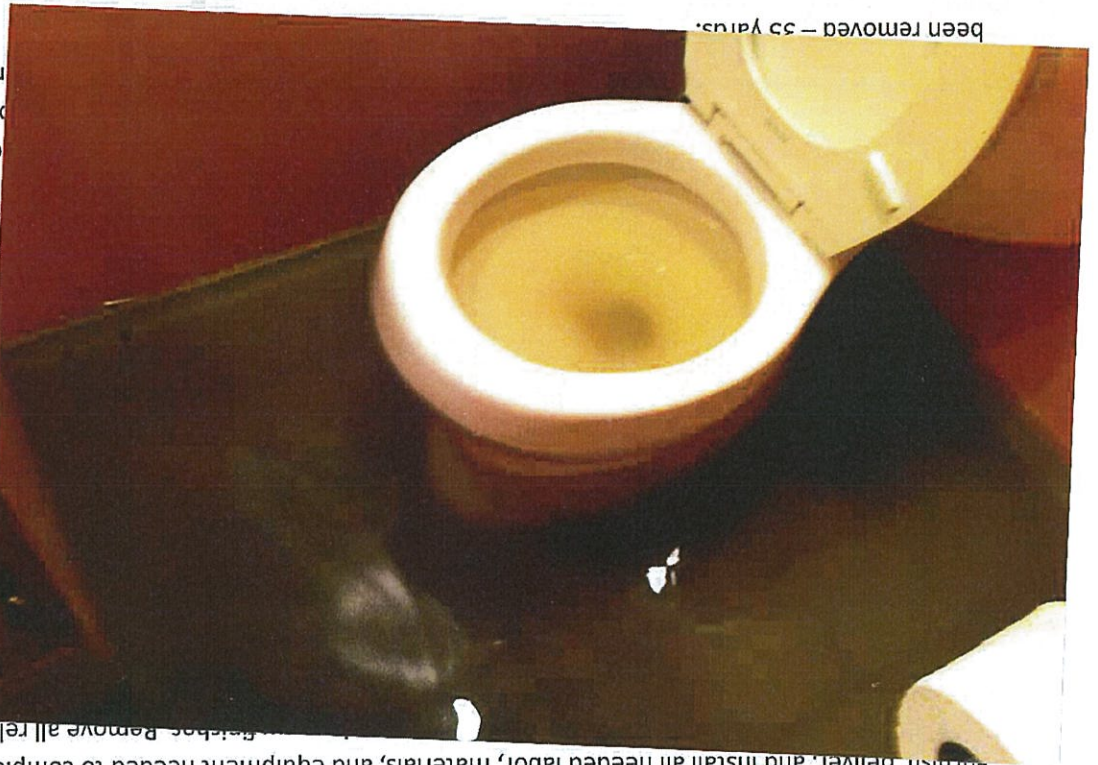
Re: Lupe Varjas 1726 W. Mallory, Milwaukee Wisconsin- Basement

European deliver, and install all needed labor, materials, and equipment needed to complete the  
 Finishes. Remove all related

tion has been  
 ting drywall  
 n. Install spray  
 coat of latex  
 faces to match

and stained  
 ting framed  
 (six) new six-  
 . Stain and  
 d finishes.

ooring. Install  
 ved, 130 yards.  
 re carpeting has



been removed - 55 yards.





