



P.O. Box 34
Watertown, WI 53094

CITY OF MILWAUKEE
2002 MAY -3 PM 2:54
RONALD D. LEONHARDT
CITY CLERK

✓

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

May 1, 2002

Insured: Northtown Dental Group S.C. James Mack DDS
Claim Number: 20-743600-PI
Company: Continental Casualty Company
Date of Loss: 3-19-2002

CITY OF MILWAUKEE
2002 MAY -3 PM 3:41
CITY CLERK

Attn: Office of the City Clerk :

On 3-19-2002 our insured, James Mack DDS, DBA Northtown Dental Group SC sustained damage to his dental office located at 1929 West Atkinson, Milwaukee WI 53206.

Damage to his building and contents was caused when a city sewer main backed up into the lower level of his dental office. The entire lower level of his building was covered with approximately 6-8 inches of sewage. Ruepert plumbing who was called in by Dr. Mack confirmed that the lateral to the main was not at fault. When he took off the cap the sewage backed up from the main with great force. The city was then called and they had to clear the main.

As insurance carriers for Dr. Mack we have reimbursed him for damage to his building and contents and for a loss of practice income sustained as a result of this event.

We respectfully ask the City of Milwaukee for reimbursement of the Actual Cash Value of the damages sustained

Attached are worksheets itemizing our payments.

Building	\$11,333.18 ACV	Includes	Royalty Cleaning Water Extraction	\$1500.00
			Ruepert Plumbing	99.00
			Damage Control & Restoration ACV	9734.18

Contents \$272.06 ACV

Practice Income Loss 1000.00

\$12,605.24 Total Amount of Claim to City of Milwaukee

I have also attached 2 estimates for the building repair.

Damage Control & Restoration \$19,725.43

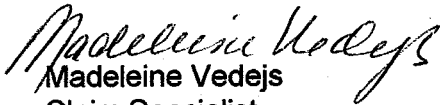
CNA Estimate \$18,127.70 [Damage Control Agreed to this figure]
ACV of this portion was \$9734.18

Reimbursement should be payable to : Continental Casualty Company

Reimbursement should be mailed to : Centralized Recovery Operation
Attn: Curtis Stevens
PO Box 105233
Atlanta GA 30348-5233
Reference Claim #20-743600-PI

If you have any questions I can be reached at 920-262-2193
Curtis Stevens can be reached at 678-473-3931

Sincerely,



Madeleine Vedejs
Claim Specialist
Phone (920) 262-2193
Fax (920)262-2194

20-743600 PL
Northtown Dental



SWORN STATEMENT IN PROOF OF LOSS

For All the Commitments You Make

#114816 BLDG
\$ 125,916 CONT
AMOUNT OF POLICY AT TIME OF LOSS

12-5-2001
DATE ISSUED

12-5-2002
DATE EXPIRES

To the Continental Casualty Company
of Chicago IL

At time of loss, by the above indicated policy of insurance you insured Buildings, Dental Practice
Personal Property - Practice Interruption

against loss by Direct Physical Loss to the property described under Schedule "A," according to the terms and conditions of the said policy and all forms, endorsements, transfers and assignments attached thereto.

1. Time and Origin: A Sewer Back up loss occurred about the hour of o'clock M.

on the 19 day of March 19 2002 the cause and origin of the said loss were: City sewer line Backed up

2. Occupancy: The building described or containing the property described, was occupied at the time of the loss as follows, and for no other purpose whatever: Dental office

3. Title and Interest: At the time of the loss the interest of your insured in the property described therein was owner No other person or persons had any interest therein or incumbrance thereon, except: N/A

4. Changes: Since the said policy was issued there has been no assignment thereof, or change of interest, use, occupancy, possession or location or exposure of the property described, except: N/A

5. Total Insurance: The total amount of insurance upon the property described by this policy was, at the time of the loss: \$ as more particularly specified in the apportionment attached under Schedule "C," besides which there was no policy or other contract of insurance, written or oral, valid or invalid.

6. The Actual Cash Value of said property at the time of loss was \$

7. The Whole Loss and Damage was \$ 21,247.46

8. The Amount Claimed under the above numbered policy is 21,247.46 less 1000 DED \$ 20,247.46

The said loss did not originate by any act, design or procurement on the part of your insured, or this affiant; nothing has been done by or with the privity or consent of your insured or this affiant, to violate the conditions of the policy, or render it void; no articles are mentioned herein or in annexed schedules, but such as were destroyed or damaged at the time of said loss; no property saved has in any manner been concealed, and no attempt to deceive the said company, as to the extent of said loss, has in any manner been made. Any other information that may be required will be furnished and considered a part of this proof.

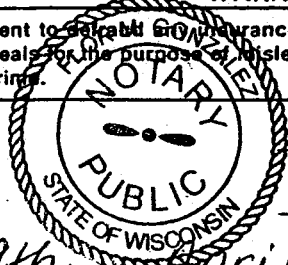
The furnishing of this blank or the preparation of proofs by a representative of the above insurance company is not a waiver of any of its rights.

WARNING

Any person who knowingly and with intent to defraud an insurance company or other person files a statement of claim containing any materially false information, or conceals for the purpose of misleading, information concerning any fact material thereto, commits a fraudulent insurance act, which is a crime.

State of Wisconsin

County of Waukesha



Individual Insured or Firm Name

Authorized Signature and Title

Subscribed and sworn to before me this 19th day of April 2002

Notary Public

PROPERTY WORKSHEET

Claim No. 20-743600

Appraisal By Vedep

Appraisal Date _____

Page No. 1

BUILDING LOSS

Item	Description	Quant.	Unit Cost Method		Time & Material Method			Sublet	Total R.C.V.	Depreciation		Total A.C.V.
			Cost per unit	Total Cost	Material	Labor				Age	Percent	
						Hours	Cost					
	Emergency Extraction Royally Cleaners 8 1/2" Raw Sewage							1500 ⁰⁰			1500 ⁰⁰	
	Repeat Plumbing							99 ⁰⁰			99 ⁰⁰	
								1599 ⁰⁰				
								- 1000 ⁰⁰ ded				
								599 ⁰⁰ pd 4/15				
	Rebuild by Damage Control & Restoration Pardon 2 parts		9000	3-28-02				18127 ⁷⁰			AV. 9734 ¹	
			9127 ⁷⁰	4-9-02							AV. 11333 ¹	
											BLDG TOTAL	
											Total Bldg. 19726 ⁷⁰	
											- 1000 ⁰⁰ ded	
											Total Paid. 18726 ⁷⁰	
											OII BLDG.	

Estimate

Claim # 20743600

Coverage BLDG1

CNA COMMERCIAL INSURANCE

Adjuster

MADELEINE VEDEJS

PO BOX 34

WATERTOWN, WI 53094

Phone (920) 262-2193 Fax (920) 262-2194

May 1, 2002

ITEM 1 Suffix 011- BLDG

DENTAL OFFICE

Insured JAMES MACK DDS

Loss Address 1929 W ATKINSON., MILWAUKEE, WI 53206

Phone Number

Policy # 35005032

Ins Claim #

Date of Loss 3/19/02

Ins Company Continental Casualty Company

OFFICE (23' 6" x 14' x 7')

373 sf Floor

581 sf Wall

373 sf Ceiling

83 lf Floor

83 lf Ceiling

2,611 cf Volume

Missing Wall(s) 8' x 7'

Offset(s) 5' 6" x 8'

	Qty	Unit	Price	Repl. Cost	Depr.	ACV	OP RD
Rem & Replace Suspended Ceiling W/Grid, Average Grade	373	SF	\$2.15	\$801.95	\$601.46	\$200.49	
Rem & Reinstall Fluorescent Light 4'	4	EA	\$17.63	\$70.52	\$0.00	\$70.52	
Rem & Replace Paneling, Pine 1/4"	616	SF	\$2.03	\$1,250.48	\$937.86	\$312.62	
Rem & Reinstall SPEAKERS	4	EA	\$8.00	\$32.00	\$0.00	\$32.00	
Rem & Replace Base Molding, Rubber	80	LF	\$2.22	\$177.60	\$88.80	\$88.80	
Rem & Replace Vinyl Floor Tile Average Grade	373	SF	\$2.61	\$973.53	\$730.15	\$243.38	
SCRAPE & PREPARE Floor	373	SF	\$0.60	\$223.80	\$0.00	\$223.80	
Rem & Replace Base Cabinets, Wood, AVERAGE	7.6	LF	\$100.55	\$764.18	\$254.73	\$509.45	
Rem & Reinstall Countertop, Formica	7.6	LF	\$7.53	\$57.23	\$0.00	\$57.23	
Rem & Reinstall Kitchen Sink, , Average Grade	1	EA	\$73.50	\$73.50	\$0.00	\$73.50	
Rem & Reinstall Faucet, Kitchen, Average Grade	1	EA	\$62.82	\$62.82	\$0.00	\$62.82	
Clean Fireplace, Stone	1	EA	\$57.32	\$57.32	\$0.00	\$57.32	
Rem & Replace Wall Insulation 3 1/2"	315	SF	\$0.60	\$189.00	\$94.50	\$94.50	
Rem & Replace Sheetrock Walls 1/2"	297	SF	\$1.19	\$353.43	\$176.72	\$176.71	
Seal Sheetrock Walls 1/2"	297	SF	\$0.23	\$68.31	\$34.16	\$34.15	
Rem & Replace CORNER TRIM	92	LF	\$2.03	\$186.76	\$140.07	\$46.69	
Rem & Reinstall DESK	1	LS	\$100.00	\$100.00	\$0.00	\$100.00	
SEAL /PAINT DESK	1	EA	\$50.00	\$50.00	\$0.00	\$50.00	
Move & Reset Contents	1	RM	\$42.00	\$42.00	\$0.00	\$42.00	
Clean FURNITURE	1	LS	\$100.00	\$100.00	\$0.00	\$100.00	
Clean Concrete Floor	373	SF	\$0.25	\$93.25	\$0.00	\$93.25	
Rem & Replace Flush Int. HC Door, Pre-Hung Average Grade	1	EA	\$187.90	\$187.90	\$93.95	\$93.95	
Finish Flush Int. HC Door, Pre-Hung Average Grade	1	EA	\$42.87	\$42.87	\$32.15	\$10.72	
Rem & Reinstall Lockset Interior, Passage Average Grade	1	EA	\$10.01	\$10.01	\$0.00	\$10.01	
Rem & Replace Casing Average Grade	51	LF	\$2.05	\$104.55	\$52.28	\$52.27	
Finish Casing Average Grade	51	LF	\$0.59	\$30.09	\$22.57	\$7.52	
Rem & Replace Stud Wall 2"x4"x8'	123	LF	\$12.24	\$1,505.52	\$752.76	\$752.76	

	Qty	Unit	Price	Repl. Cost	Depr.	ACV	OP	RD
Rem & Reinstall Shelving 12"	12	LF	\$0.77	\$9.24	\$0.00	\$9.24		
				\$7,617.86	\$4,012.16	\$3,605.70		

BATHROOM (6' 6" x 4' x 7')								
26 sf Floor	147 sf Wall	26 sf Ceiling	21 lf Floor	21 lf Ceiling		182 cf Volume		
	Qty	Unit	Price	Repl. Cost	Depr.	ACV	OP	RD
Scrape & Prepare Floor	26	SF	\$0.60	\$15.60	\$0.00	\$15.60		
Rem & Reinstall Commode (Toilet), Average Grade	1	EA	\$85.75	\$85.75	\$0.00	\$85.75		
Rem & Replace Sheetrock Walls 1/2"	66.5	SF	\$1.19	\$79.14	\$39.57	\$39.57		
Replace Tape & Finish Walls	66.5	SF	\$0.38	\$25.27	\$12.64	\$12.63		
Seal Sheetrock Walls 1/2"	66.5	SF	\$0.23	\$15.30	\$7.65	\$7.65		
Paint Sheetrock Walls 1/2"	133	SF	\$0.44	\$58.52	\$25.08	\$33.44		
Rem & Replace Base Molding, Rubber	19	LF	\$2.22	\$42.18	\$21.09	\$21.09		
Rem & Replace Vinyl Floor Tile Average Grade	26	SF	\$2.61	\$67.86	\$50.90	\$16.96		
Seal Stud Wall 2"x4" - 16" OC	42	SF	\$0.51	\$21.42	\$10.71	\$10.71		
Rem & Replace Flush Int. HC Door, Pre-Hung Average Grade	1	EA	\$187.90	\$187.90	\$93.95	\$93.95		
Finish Flush Int. HC Door, Pre-Hung Average Grade	1	EA	\$42.87	\$42.87	\$32.15	\$10.72		
Rem & Replace Casing Average Grade	17	LF	\$2.05	\$34.85	\$17.43	\$17.42		
Finish Casing Average Grade	17	LF	\$0.59	\$10.03	\$7.52	\$2.51		
Replace Lockset Interior, Passage Average Grade	1	EA	\$38.97	\$38.97	\$29.23	\$9.74		
				\$725.66	\$347.92	\$377.74		

CLOSET (4' 6" x 8' x 8')								
36 sf Floor	200 sf Wall	36 sf Ceiling	25 lf Floor	25 lf Ceiling		288 cf Volume		
	Qty	Unit	Price	Repl. Cost	Depr.	ACV	OP	RD
Clean & Wax Floor-per SF	36	SF	\$0.29	\$10.44	\$0.00	\$10.44		
Rem & Replace Sheetrock Walls 1/2"	100	SF	\$1.19	\$119.00	\$59.50	\$59.50		
Replace Tape & Finish Walls	100	SF	\$0.38	\$38.00	\$19.00	\$19.00		
Paint Sheetrock Walls 1/2"	200	SF	\$0.44	\$88.00	\$37.71	\$50.29		
Seal Sheetrock Walls 1/2"	200	SF	\$0.23	\$46.00	\$23.00	\$23.00		
Seal Stud Wall 2"x4" - 16" OC	100	SF	\$0.51	\$51.00	\$25.50	\$25.50		
Rem & Replace Flush Int. HC Door, Pre-Hung Average Grade	1	EA	\$187.90	\$187.90	\$93.95	\$93.95		
Finish Flush Int. HC Door, Pre-Hung Average Grade	1	EA	\$42.87	\$42.87	\$32.15	\$10.72		
Move & Reset Contents	1	RM	\$42.00	\$42.00	\$0.00	\$42.00		
Replace Lockset Interior, Passage Average Grade	1	EA	\$38.97	\$38.97	\$29.23	\$9.74		
Rem & Replace WALL BOARD UNDER STAIR	20	SF	\$2.00	\$40.00	\$20.00	\$20.00		
				\$704.18	\$340.04	\$364.14		

KITCHEN (9' x 8' x 7')								
91 sf Floor	276 sf Wall	91 sf Ceiling	36 lf Floor	36 lf Ceiling		654 cf Volume		

Missing Wall(s) 2' 6" x 7'
 8' High Offset(s) 7' 6" x 2' 6"

	Qty	Unit	Price	Repl. Cost	Depr.	ACV	OP	RD
Rem & Replace Vinyl Floor Tile Average Grade	91	SF	\$2.61	\$237.51	\$178.13	\$59.38		
Scrape & Prepare Floor	91	SF	\$0.60	\$54.60	\$0.00	\$54.60		
Rem & Replace Base Molding, Rubber	36	LF	\$2.22	\$79.92	\$39.96	\$39.96		
Rem & Replace Paneling, Pine 1/4"	120	SF	\$2.03	\$243.60	\$182.70	\$60.90		
Rem & Replace Wall Insulation 3 1/2"	120	SF	\$0.60	\$72.00	\$36.00	\$36.00		
Rem & Replace Sheetrock Walls 1/2"	104	SF	\$1.19	\$123.76	\$61.88	\$61.88		
Rem & Reinstall Base Cabinets, Steel	4	LF	\$24.64	\$98.56	\$0.00	\$98.56		
Rem & Reinstall Faucet, Kitchen, Average Grade	1	EA	\$62.82	\$62.82	\$0.00	\$62.82		
Rem & Replace Flush Int. HC Door, Pre-Hung Average Grade	1	EA	\$187.90	\$187.90	\$93.95	\$93.95		
Finish Flush Int. HC Door, Pre-Hung Average Grade	1	EA	\$42.87	\$42.87	\$32.15	\$10.72		
Replace Lockset Interior, Passage Average Grade	1	EA	\$38.97	\$38.97	\$29.23	\$9.74		
Finish Cased Opening Average Grade	1	EA	\$2.03	\$2.03	\$1.52	\$0.51		
Clean Concrete Floor	91	SF	\$0.25	\$22.75	\$0.00	\$22.75		
Replace Tape & Finish Walls	138	SF	\$0.38	\$52.44	\$26.22	\$26.22		
Seal Sheetrock Walls 1/2"	138	SF	\$0.23	\$31.74	\$15.87	\$15.87		
Paint Sheetrock Walls 1/2"	232	SF	\$0.44	\$102.08	\$43.75	\$58.33		
Clean Base Cabinets, Steel	4	LF	\$1.89	\$7.56	\$0.00	\$7.56		
Seal Base Cabinets, Steel	4	LF	\$3.23	\$12.92	\$0.00	\$12.92		
Rem & Replace Casing Average Grade	17	LF	\$2.05	\$34.85	\$17.43	\$17.42		
Finish Casing Average Grade	17	LF	\$0.59	\$10.03	\$7.52	\$2.51		
Move & Reset Contents	3	RM	\$42.00	\$126.00	\$0.00	\$126.00		
CLEAN CONTENTS	1	LS	\$50.00	\$50.00	\$0.00	\$50.00		
Rem & Replace Stud Wall 2"x4"x8'	17	LF	\$12.24	\$208.08	\$104.04	\$104.04		
				\$1,902.99	\$870.35	\$1,032.64		

STORAGE (9' x 12' x 8')

108 sf Floor 336 sf Wall 108 sf Ceiling 42 lf Floor 42 lf Ceiling 864 cf Volume

	Qty	Unit	Price	Repl. Cost	Depr.	ACV	OP	RD
Clean BLOCK WALL	96	SF	\$0.38	\$36.48	\$0.00	\$36.48		
Seal BLOCK WALL	96	SF	\$0.30	\$28.80	\$0.00	\$28.80		
Paint BLOCK WALL	96	SF	\$0.43	\$41.28	\$0.00	\$41.28		
Clean Concrete Floor	108	SF	\$0.25	\$27.00	\$0.00	\$27.00		
Seal Concrete Floor	108	SF	\$0.26	\$28.08	\$0.00	\$28.08		
Paint Concrete Floor	108	SF	\$0.72	\$77.76	\$33.33	\$44.43		
Contents	5	RM	\$42.00	\$210.00	\$0.00	\$210.00		
Rem & Replace Flush Int. HC Door, Pre-Hung Average Grade	1	EA	\$187.90	\$187.90	\$93.95	\$93.95		
Finish Int. Doors, Flush	1	ST	\$35.93	\$35.93	\$26.95	\$8.98		
Finish Cased Opening Average Grade	1	EA	\$2.03	\$2.03	\$1.52	\$0.51		
Rem & Replace Stud Wall 2"x4"x8'	30	LF	\$12.24	\$367.20	\$183.60	\$183.60		
Replace Casing Average Grade	17	LF	\$1.81	\$30.77	\$15.39	\$15.38		
Rem & Reinstall Lockset Interior, Passage Average Grade	1	EA	\$10.01	\$10.01	\$0.00	\$10.01		
Rem & Replace Sheetrock Walls 1/2"	30	SF	\$1.19	\$35.70	\$17.85	\$17.85		
Replace Tape & Finish Walls	30	SF	\$0.38	\$11.40	\$5.70	\$5.70		
Seal Sheetrock Walls 1/2"	240	SF	\$0.23	\$55.20	\$27.60	\$27.60		
Paint Sheetrock Walls 1/2"	240	SF	\$0.44	\$105.60	\$45.26	\$60.34		

CLEAN CONTENTS

Qty	Unit	Price	Repl. Cost	Depr.	ACV	OP	RD
1	LS	\$75.00	\$75.00	\$0.00	\$75.00		
			\$1,366.14	\$451.15	\$914.99		

HALL (4' x 18' 6" x 7')

150 sf Floor 564 sf Wall 150 sf Ceiling 74 lf Floor 74 lf Ceiling 1,130 cf Volume

Missing Wall(s) 4' 6" x 7'
8' High Offset(s) 4' 6" x 17'

	Qty	Unit	Price	Repl. Cost	Depr.	ACV	OP	RD
Rem & Replace Vinyl Floor Tile Average Grade	150	SF	\$2.61	\$391.50	\$293.63	\$97.87		
Scrape & Prepare Floor	150	SF	\$0.60	\$90.00	\$0.00	\$90.00		
Rem & Replace Sheetrock Walls 1/2"	282	SF	\$1.19	\$335.58	\$167.79	\$167.79		
Replace Tape & Finish Walls	282	SF	\$0.38	\$107.16	\$53.58	\$53.58		
Seal Sheetrock Walls 1/2"	282	SF	\$0.23	\$64.86	\$32.43	\$32.43		
Paint Sheetrock Walls 1/2"	564	SF	\$0.44	\$248.16	\$106.35	\$141.81		
Rem & Replace Base Molding, Rubber	74	LF	\$2.22	\$164.28	\$82.14	\$82.14		
Clean Concrete Floor	150	SF	\$0.25	\$37.50	\$0.00	\$37.50		
Rem & Reinstall Shelving UNITS	1	LS	\$75.00	\$75.00	\$0.00	\$75.00		
Clean Shelving 12"	1	LS	\$50.00	\$50.00	\$0.00	\$50.00		
Move & Reset Contents	2	RM	\$42.00	\$84.00	\$0.00	\$84.00		
Rem & Replace Stud Wall 2"x4"x8'	14	LF	\$12.24	\$171.36	\$85.68	\$85.68		
				\$1,819.40	\$821.60	\$997.80		

DEBRIS

	Qty	Unit	Price	Repl. Cost	Depr.	ACV	OP	RD
Remove Debris, 40 Yd. Load	1	LD	\$508.14	\$508.14	\$0.00	\$508.14		
PERMITS	1	LS	\$160.00	\$160.00	\$0.00	\$160.00		
				\$668.14	\$0.00	\$668.14		

	Repl. Cost	Depr.	ACV
Estimate Totals	\$14,804.37	\$6,843.22	\$7,961.15
Contractor's Overhead (10%)	\$1,480.44	\$684.32	\$796.12
Contractor's Profit (10%)	\$1,628.48	\$752.75	\$875.73
Total With Overhead & Profit	\$17,913.29	\$8,280.29	\$9,633.00
WI TAX	\$214.41	\$113.23	\$101.18
Total With Tax	\$18,127.70	\$8,393.52	\$9,734.18

CNA estimate



"Where the Customer is Still King"

3/20/02

Northtown Dental Group
1929 W. Atkinson
Milwaukee, WI 53206

Attention: Dr. James Mack

Royalty Janitorial Inc., is contracted to clean and disinfect floors in lower level.

Excluded is moving any boxes or debris on floors.

Walls and furniture will be your responsibility.

Total cost is \$1,500.00.

Sincerely,

Scott McLean
Royalty Janitorial, Inc.



CUSTOMER NEWSPAPER
RECOMMENDED TELEPHONE BOOK

MASTER PLUMBER NO. 224408

Reupert Plumbing & Appliance Co. Inc.

Commercial and Residential

Repairing and Remodeling

3406 WEST VILLARD

MILWAUKEE, WISCONSIN 53209

Phone 462-4610

Name NEEDHAM DEUTER

MATERIALS USED

30726

Address 1929 W ATKINSON AVE

Bill

Telephone and Date Milw. WI 53206

Job Address 412 4120

Description

SEWER STOPPING

Labor

Total Bill \$

99.00

Cash

Check

Plumber

Terms 30 Days Net. Additional charge of 1.5% per month (18% Per Annum) will be added for invoices not paid within 30 days from date of invoice. Please Pay From This Invoice - No Statement Will Be Sent.

Put cable

Damage Control & Restoration, Inc.

1-800-716-2565

INSURANCE RESTORATION • GENERAL CONTRACTORS

www.damage-control.com

INVOICE

BILLING TO:

C N A Insurance
P.O. Box 34
Watertown, WI 53094
Attn: Madeline Vedejs

DATE:

9-Apr-02

INVOICE#:

JOB:

Northtown Dental Group
1929 W. Atkinson
Milwaukee, WI 53206

Claim # 20-743600-PI

DESCRIPTION:

AMOUNT:

Work completed as per scope:

\$ 18,127.70

Less Draw:

\$ (9,000.00)

TOTAL DUE UPON RECEIPT:

\$ 9,127.70

TERMS:

THIS INVOICE IS DUE UPON RECEIPT.
A CHARGE OF 1-1/2% PER MONTH
WILL BE CHARGED ON ALL OVERDUE
ACCOUNTS. LIEN WAIVERS FURNISHED
UPON FULL PAYMENT AND REQUEST.

PLEASE REMIT TO:

DAMAGE CONTROL & RESTORATION, INC.
P.O. BOX 341428
MILWAUKEE, WI 53234-1428

Thank you for using Damage Control & Restoration, Inc. !

3303 West National Avenue • Milwaukee, Wisconsin 53215 • (414) 672-3409 • Fax (414) 672-3652
P.O. Box 341428 • Milwaukee, Wisconsin 53234-1428

*Damage Control
& Rest
estimate*

Phone (414) 672-3409
 Fax (414) 672-3652

Milwaukee, WI 53215
 P (414) 672-3409 Fax (414) 672-3652

April 8, 2002
 Coverage - Building

Insured Mack DDS, James
 Address 1929 W. Atkinson, Milwaukee, WI 53206
 Phone Number (414) 442-4690
 Other Phone (262) 646-8550
 Ins Company CNA Insurance

Policy #
 Ins Claim # 50-743600-PI

Date of Loss 3/22/2002

Office & Bathroom (23' x 14' x 6' 6")

409 sf Floor 624 sf Wall 409 sf Ceiling 96 lf Floor 96 lf Ceiling 2.660 cf Volume

Offset(s) 9' x 4' 6" 6' 6" x 3' 6" 8' x 3'

	Qty	Unit	Price	Repl. Cost	Depr.	ACV	OP	RD
Seal Sheetrock Ceiling	24	SF	\$0.26	\$6.24	\$0.00	\$6.24		
Paint Sheetrock Ceiling	24	SF	\$0.48	\$11.52	\$0.00	\$11.52		
Rem & Replace Suspended Ceiling W/Grid	322	SF	\$2.70	\$869.40	\$0.00	\$869.40		2.15
Rem & Replace Stud Wall 2"x4"	123	LF	\$13.46	\$1,655.58	\$0.00	\$1,655.58		
Rem & Replace Wall Insulation	315	SF	\$0.92	\$289.80	\$0.00	\$289.80		
Rem & Replace Wall Insulation	315	SF	\$0.92	\$289.80	\$0.00	\$289.80		
Rem & Replace Sheetrock Walls	297	SF	\$1.31	\$389.07	\$0.00	\$389.07		
Seal Sheetrock Walls	135	SF	\$0.26	\$35.10	\$0.00	\$35.10		
Paint Sheetrock Walls	135	SF	\$0.48	\$64.80	\$0.00	\$64.80		
Rem & Replace Paneling Pre-Finished	488	SF	\$2.54	\$1,239.52	\$0.00	\$1,239.52		
Rem & Replace 1/8" Wall Board	20	SF	\$2.00	\$40.00	\$0.00	\$40.00		
Rem & Replace Corner Trim	92	LF	\$2.03	\$186.76	\$0.00	\$186.76		
Rem & Replace Vinyl Base Trim	92	LF	\$3.00	\$276.00	\$0.00	\$276.00	N	N
Rem & Replace Door Unit, Pre-Hung Average Grade	2	ST	\$359.76	\$719.52	\$0.00	\$719.52		
Rem & Replace Lockset Interior. Passage	2	EA	\$46.34	\$92.68	\$0.00	\$92.68		
Seal Door Unit. Pre-Hung	2	ST	\$22.33	\$44.66	\$0.00	\$44.66		
Paint Door Unit. Pre-Hung	2	ST	\$48.17	\$96.34	\$0.00	\$96.34		
Scrape & Prepare Floor, SF	409	SF	\$0.92	\$376.28	\$0.00	\$376.28		
Rem & Replace Vinyl Floor Tile	409	SF	\$2.98	\$1,218.82	\$0.00	\$1,218.82		
Clean Concrete Floor	409	SF	\$0.29	\$118.61	\$0.00	\$118.61		
Clean Fireplace, Prefabricated	1	EA	\$46.20	\$46.20	\$0.00	\$46.20		
Rem & Reinstall Countertop, Formica	7.6	LF	\$8.28	\$62.93	\$0.00	\$62.93		
Rem & Replace Base Cabinets. Wood	7.6	LF	\$110.61	\$840.64	\$0.00	\$840.64		
Rem & Reinstall SINK	1	EA	\$94.33	\$94.33	\$0.00	\$94.33		
Rem & Reinstall Faucet Set	1	EA	\$94.33	\$94.33	\$0.00	\$94.33		
Minimum Charge Clean Furniture	1	LS	\$143.00	\$143.00	\$0.00	\$143.00		
Move & Resel Contents	1	RM	\$140.00	\$140.00	\$0.00	\$140.00		
				\$9,441.93	\$0.00	\$9,441.93		

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 100.55
 73.50
 62.80

Estimate (MS/B 0410)
 Claim # 2NS074

Kitchen/Hall/Storage (9' x 8' x 7')

351 sf Floor 518 sf Wall 351 sf Ceiling 74 lf Floor 74 lf Ceiling 2,455 cf Volume

Offset(s) 7' 6" x 2' 6" 18' 6" x 4' 17' 4" x 4' 6" 12' x 9'

	Qty	Unit	Price	Repl. Cost	Depr.	ACV	OP RD
Replace Stud Wall, per LF	40	LF	\$8.71	\$348.40	\$0.00	\$348.40	
Rem & Replace Sheetrock Walls	147	SF	\$1.99	\$292.53	\$0.00	\$292.53	
Seal Sheetrock Walls	728	SF	\$0.26	\$189.28	\$0.00	\$189.28	
Paint Sheetrock Walls	728	SF	\$0.48	\$349.44	\$0.00	\$349.44	
Clean Concrete Block Walls	84	SF	\$0.38	\$31.92	\$0.00	\$31.92	
Seal Concrete Block Walls	84	SF	\$0.30	\$25.20	\$0.00	\$25.20	
Paint Concrete Block Walls	84	SF	\$0.55	\$46.20	\$0.00	\$46.20	
Rem & Replace Corner Trim	28	LF	\$2.03	\$56.84	\$0.00	\$56.84	
Rem & Replace Flush Int. HC Door, Pre-Hung	2	EA	\$359.76	\$719.52	\$0.00	\$719.52	
Replace Lockset Interior, Passage	2	EA	\$46.34	\$92.68	\$0.00	\$92.68	
Seal Flush Int. HC Door, Pre-Hung	2	EA	\$22.33	\$44.66	\$0.00	\$44.66	
Paint Flush Int. HC Door, Pre-Hung	2	EA	\$48.17	\$96.34	\$0.00	\$96.34	
Scrape & Prepare Floor, SF	351	SF	\$0.92	\$322.92	\$0.00	\$322.92	
Rem & Replace Vinyl Floor Tile	258	SF	\$2.98	\$768.84	\$0.00	\$768.84	
Rem & Replace Vinyl Base Trim	351	LF	\$3.00	\$1,053.00	\$0.00	\$1,053.00	
Clean Concrete Floor	108	SF	\$0.29	\$31.32	\$0.00	\$31.32	
Paint Concrete Floor	108	SF	\$0.46	\$49.68	\$0.00	\$49.68	
Rem & Reinstall Sink	1	EA	\$94.33	\$94.33	\$0.00	\$94.33	
Rem & Reinstall Faucet	1	EA	\$70.07	\$70.07	\$0.00	\$70.07	
Clean Misc. per HR	22	HR	\$30.80	\$677.60	\$0.00	\$677.60	
Move & Reset Contents	1	RM	\$46.20	\$46.20	\$0.00	\$46.20	
				\$5,406.97	\$0.00	\$5,406.97	

Generals

	Qty	Unit	Price	Repl. Cost	Depr.	ACV	OP RD
Remove Debris 40 Yd. Load	1	LD	\$539.00	\$539.00	\$0.00	\$539.00	
Repair Permits	1	EA	\$160.00	\$160.00	\$0.00	\$160.00	
				\$699.00	\$0.00	\$699.00	

	Repl. Cost	Depr.	ACV
Estimate Totals	\$15,547.90	\$0.00	\$15,547.90
Contractor's Overhead (10%)	\$1,527.19	\$0.00	\$1,527.19
Contractor's Profit (10%)	\$1,679.91	\$0.00	\$1,679.91
Total With Overhead & Profit	\$18,755.00	\$0.00	\$18,755.00
Tax on materials	\$309.30	\$0.00	\$309.30
Total With Tax	\$19,064.30	\$0.00	\$19,064.30

012

CONTENTS LOSS

Item	Description	Place Of Purchase	Quant.	Cost Per Unit		Total R.C.V.	Depreciation		Total A.C.V.
				Original	Replace		Age	Percent	
1	Waste baskets Spray	Walmart				5842		Byr. ↓ 30% 1752	40 ⁹⁰
2	File cabinet 30 wide 30" high office chairs	office Max				261 ⁷¹		50%	130 ⁸⁵
3	Desk Chair	Office Depot.				200 ⁶³		5%	100 ³¹
						RCV 520 ⁷⁶		ACV 272 ⁶	
								contents ACV total	

WAL★MART

ALWAYS LOW PRICES. ALWAYS WAL-MART.

Always.

WE SELL FOR LESS
ALWAYS
MANAGER DUANE WILBORN
(414) 967 - 7804
MILWAUKEE, WI 53212

ST# 2452 OP# 00000170 TE# 06 TRA 02817	
WASTEBASKET 007169115244	2 50 J
WASTEBASKET 007169115248	14 96 J
WASTEBASKET 007169115248	14 96 J
WASTEBASKET 007169115248	14 96 J
WASTEBASKET 007169115248	3 97 J
GLADE 004650000014	3 97 J
GLADE 004650000014	5 32
	SUBTOTAL 58 10
TAX 1 5.600 %	TOTAL 58 42
	MCARD TEND 58 42

ACCOUNT #2459
APPROVAL #211274
TRANS ID -
VALIDATION -
PAYMENT SERVICE - N
CHANGE DUE 0.00

ITEMS SOLD €

TC# 3709 7855 7676 6602 1657



HUNCHBACK II ON DVD AND VIDEO, 3/19!
03/21/02 12:47:51

CUSTOMER COPY

OC

APR 10, 2002 08:48 PM

ORDER NUMBER : 10038011

PAGE NO : 1

CUSTOMER ORDER/PAYMENT RECORD

OFFICEMAX, INC. STORE # 893

3840 MILWAUKEE DRIVE

MILWAUKEE

WI 53016

PHONE : (414)646-7860

TAX EXMP:

SHIPPING ADDRESS :

1929 W ATKINSON AVE

MILWAUKEE

WI 53208

DIRECTION : CAPITAL - ATKINSON

(414)442-4690

CONTACT NAME : JAMES W MACK

ORDER NUMBER

TAG AGENT

CUSTOMER

PO NO.

ORD DATE

ORDER ASSOC 893

ORDERMAX

NORTHTOWN DENTAL GR

04/10/02 08:41 PM

BILLING ADDRESS :

1929 W ATKINSON AVE

MILWAUKEE

WI 53208

(414)442-4690

LINE	DESCRIPTION	QTY	QTY	TAXABLE	PRICE	EXTENDED
SKU	UPC/CUSTOM STYLE NUMBER	ORDERED	CANCELLED			PRICE
1	30" 2 DR LATERAL FILE 01200690 / 011530101010	1	0	Y	171.04	171.04
2	COMMERCIAL STACK CHAIR CHAIR 01214215 / 769455600693	1	0	Y	25.99	77.97

SUB TOTAL : 249.01

TAX (5.10%) : 12.70

TOTAL DUE : 261.71

TOTAL CREDITS : 0.00

I HAVE READ AND UNDERSTAND THE TERMS AND CONDITIONS AS PRINTED ON THE BACK OF THIS FORM

CUSTOMER

SIGNATURE :

BALANCE DUE : 261.71

BALANCE DUE AMOUNT WILL BE CHARGED TO YOUR CREDIT CARD ACCOUNT ON DATE OF DELIVERY.

Post-It Fax Note 7671

To	MARLENE	Date	4/12/02	# of pages	3
Co./Dept		From	JR MACK		
Phone #		Co.			
Fax #		Phone #			
		Fax #			

28

34024733 156760367-001 001 153 020410 1105 SH recpt. RC 37010 20063

OPRINT =====

Retail Page: 1

** CUSTOMER - RECEIPT **

OFFICE DEPOT, INC.
1-888-GO-DEPOT
FAX: 1-800-685-5010

Reg Entry #: 1567603670016

Order Nbr : 156760367-001 Ver: 001 NCd
Loc 1105: CHICAGO CSC
Rte/Stop : 555/000

Delivery by : Common Carrier
Order Date : 10 Apr 2002 Wed
Est Delv Date: 30 Apr 2002 Tue
Prefer Time : 8:30 am - 5:00 pm
CSR: 0117

==== Bill To ===== Ship To =====
00001 NORTHTOWN DENTAL GROUP NORTHTOWN DENTAL GROUP 00001
1929 W ATKINSON AVE 1929 W ATKINSON AVE
MILWAUKEE, WI 53206-2452 MILWAUKEE, WI 53206-2452

==== Customer Information =====

Cust Nbr: 34024733
Contact : JAMES 414-442-4690
Cust Nbr: 34024733
PO. Comm: Vendor:00000658 Buyer: **Drop Ship**

Sku / Cust Nbr	Item Description	T	Ord Qty	Ship Qty	B/O Qty	UM	Unit Price	Total Cost
0299791	CHAIR, LTHR, EXEC, BRN,		1	0	0	EA	189.990	189.99
	9101BK-452/552 SLeather, Brown							

Item Totals:	1	0	0				189.99
Customer Copies : 1						Delivery Chg	.00
						Sub-Total	189.99
						Sales Tax (5.600%)	10.64
						Total Order Amount	200.63
						Expected Deposit	200.63
						Balance Due ----->	.00

Changes To This Order May Be Made until 3 P.M 4/10/02

Thank-you for placing your order with OFFICE DEPOT.

Payment : Master Card

Signature

Signature is Required

Acct Nbr: 5455*****2459

Auth Nbr: 010145 Exp: 11/03

Please Print



1567603670016

==== End of Order: 156760367-001 Ver: 001 =====

3

CLAIM NO. 20743600

Appraisal By: Norwalk Town Dept

Page _____

Appraisal Date: _____

CONTENTS LOSS

Item	Description	Place Of Purchase	Quant.	Cost Per Unit		Total R.C.V.	Depreciation		Total A.C.V.
				Original	Replace		Age	Percent	
	<u>BINT</u> NORMAL								
	M - THUR 9-12 1-5PM								
	FRI 9-12								
	SAT 9-12								
	D/L 3- 000 2002 TUES. 21								
						1000			
						Daily Sunset			

Post-It Fax Note 7671 Date 4/13/02 1st of 1 pages
 No MAD ELEWEE From DR MACH

Monday

Tuesday

Wednesday

3-21-02

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N. Town Dental

Photo Sheet

Insured Mac Dr., James

Coverage BLDG

Policy #
Ins Claim # 50-743600-PI

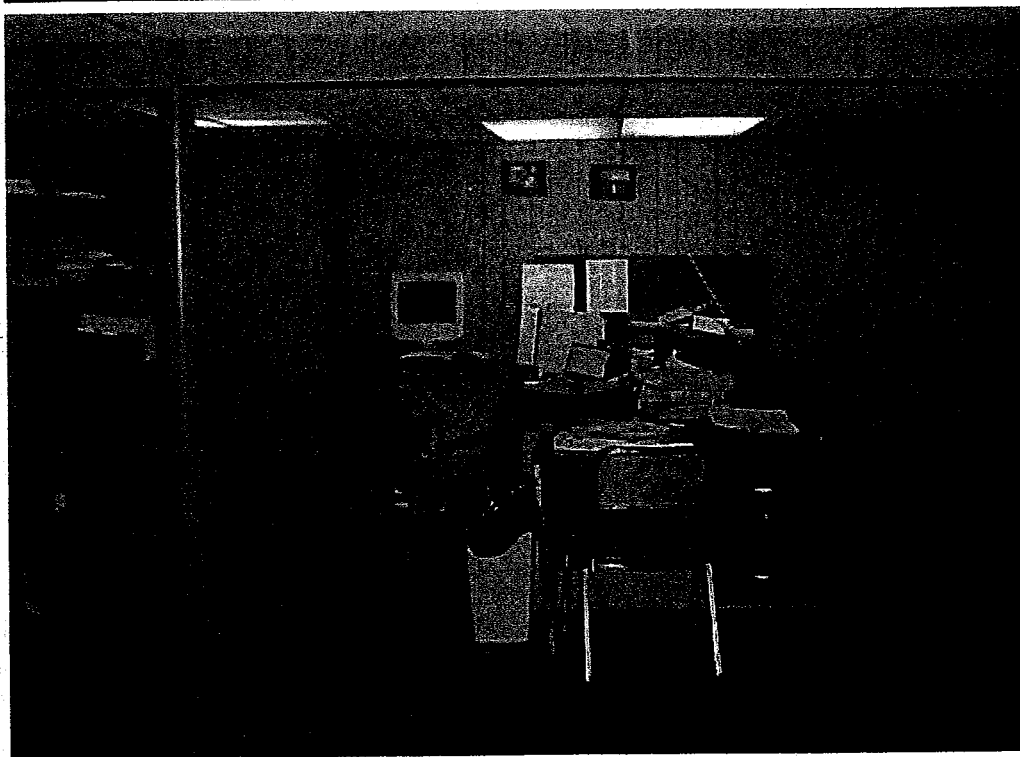


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Office

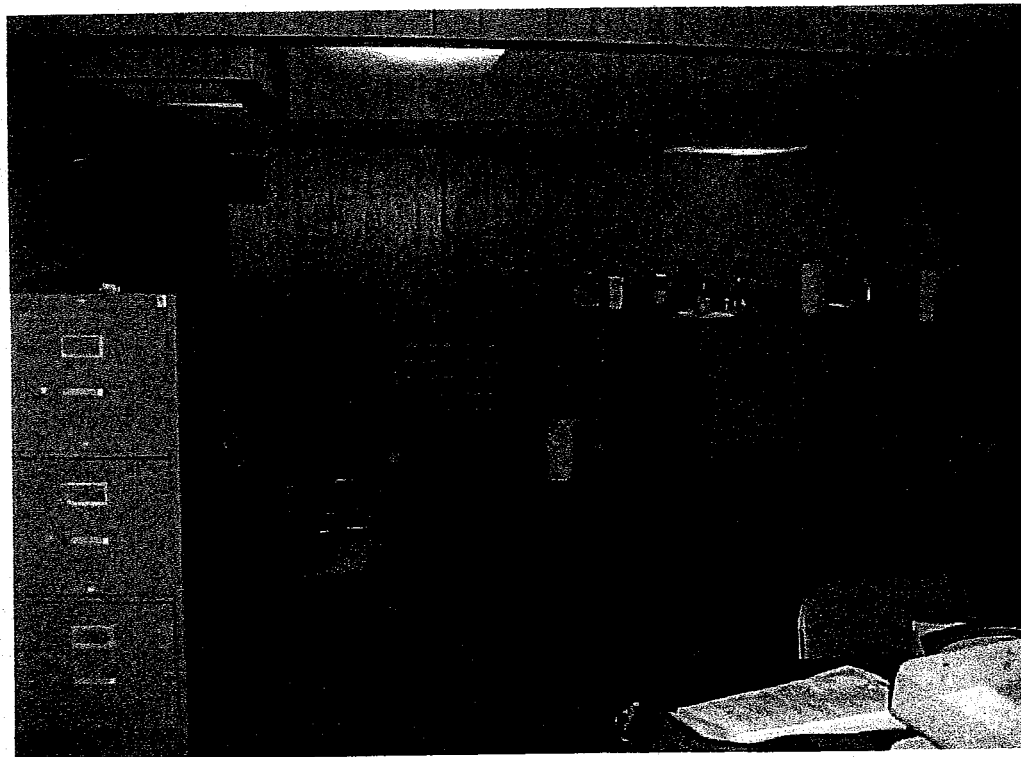


Photo -

Office

Photo Sheet

Insured Mac Dr., James

Coverage BLDG

Policy #
Ins Claim # 50-743600-PI

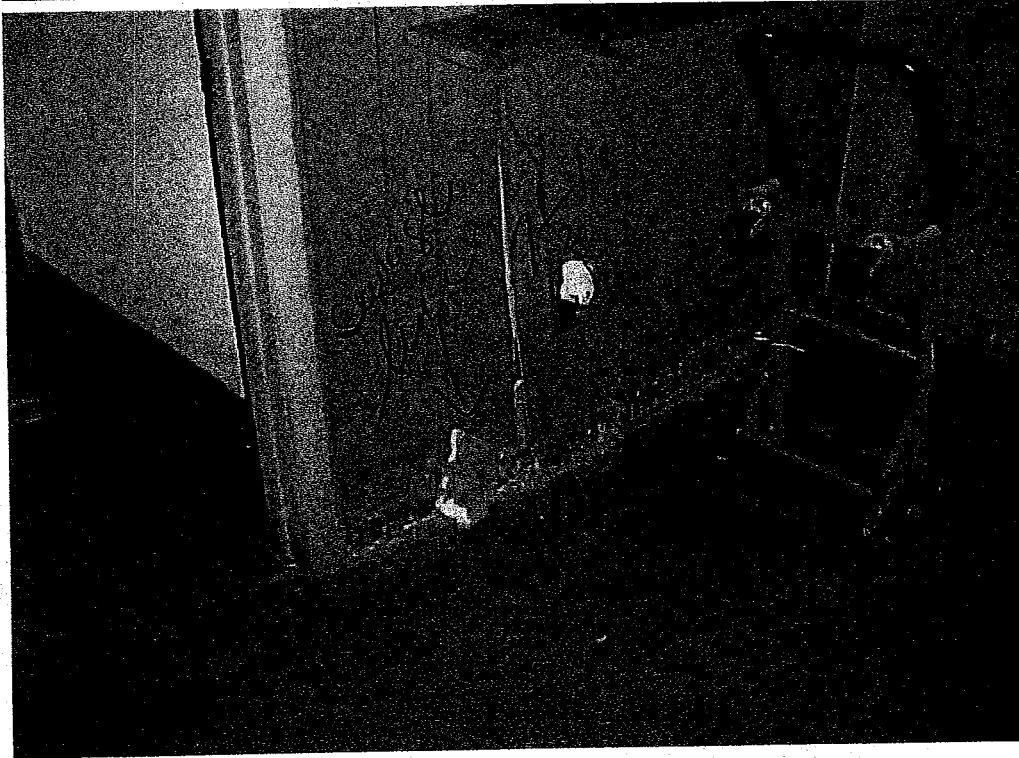


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office

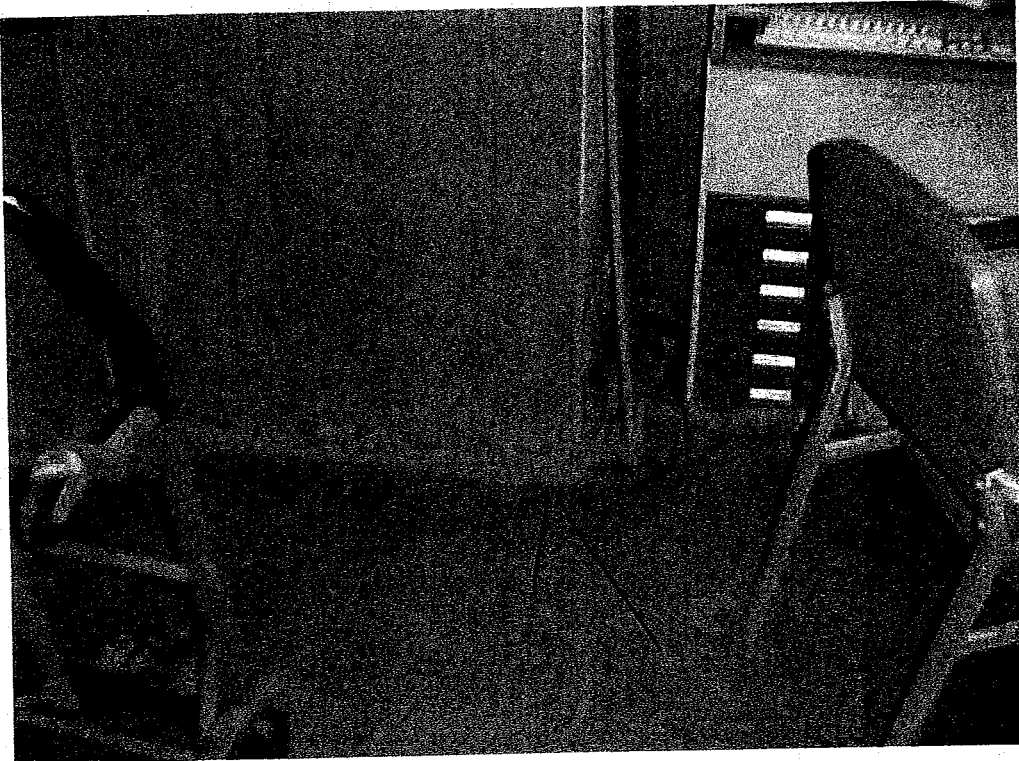


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Photo Sheet

Coverage BLDG

Insured Mac Dr., James

LINE # 210014
Policy #
Ins Claim # 50-743600-PI

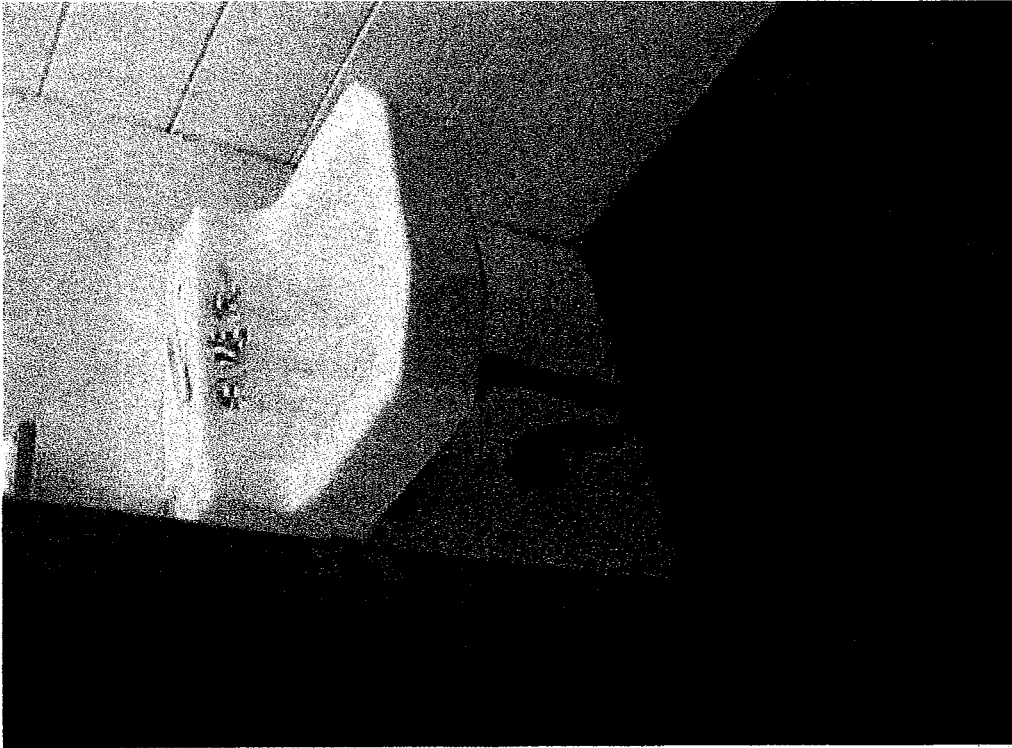


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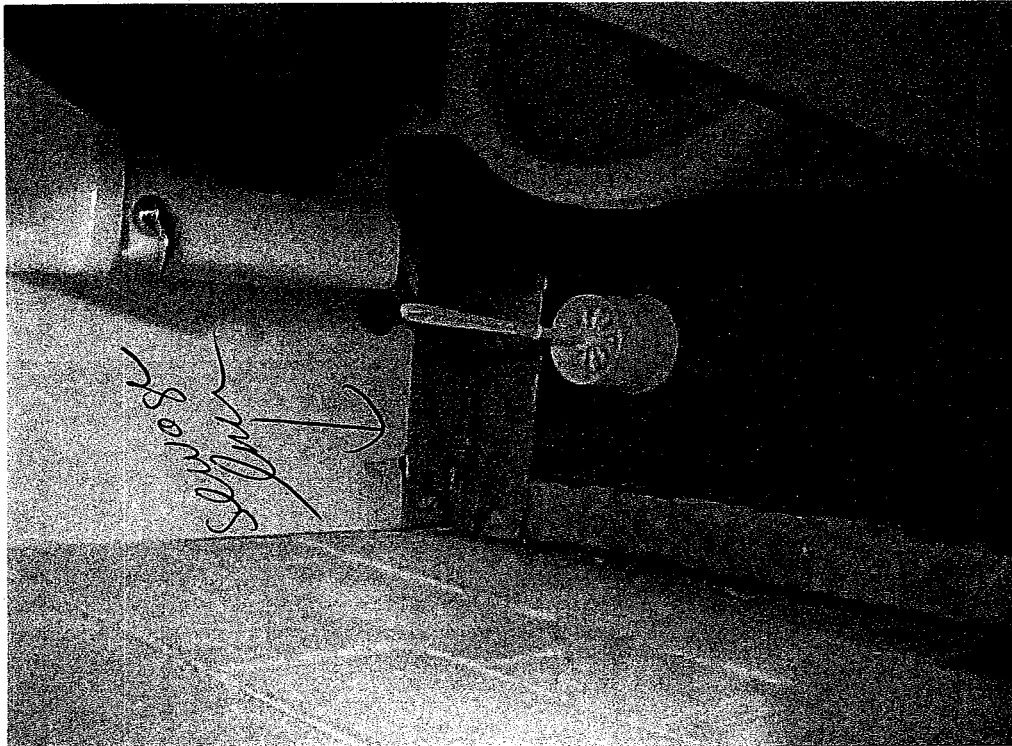


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Coverage BLDG

Policy #

Ins Claim # 50-743600-PI

Insured Mac Dr., James

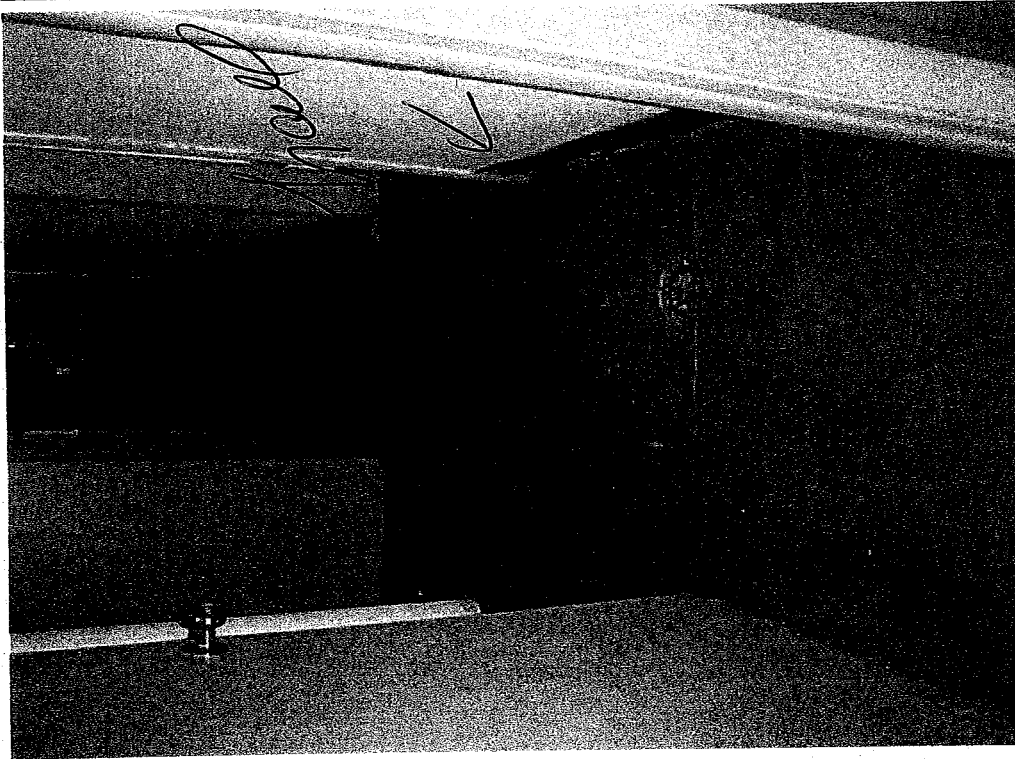


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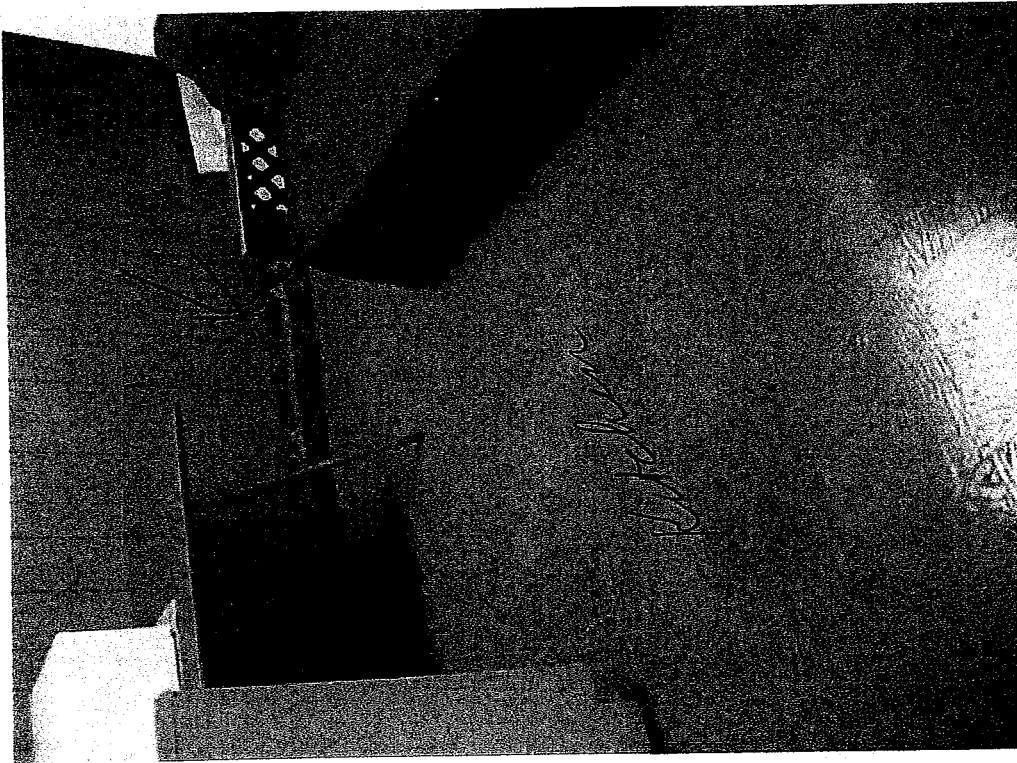


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Photo Sheet

Coverage BLDG

Insured Mac Dr., James

AREA 77
Policy #
Ins Claim # 50-743600-PI



Photo -

Storage room

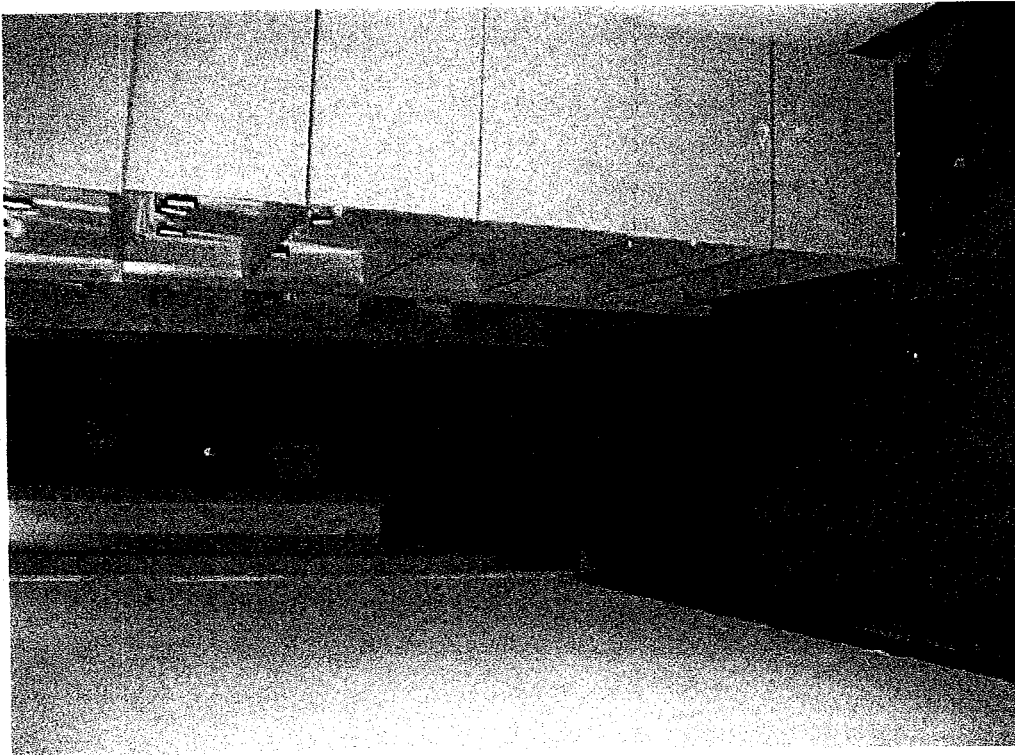


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