

Vasudeva Properties LLC

PO Box 11276

Shorewood, WI 53211

414-964-1863
847-561-1424

Attention: City Clerk at the City of Milwaukee

CITY OF MILWAUKEE

2012 MAY 18 PM 2: 58

CITY CLERK'S OFFICE

May 17, 2012

License Revocation sworn statement and complaint for Dean Rossey Jr., Accent Construction and Remodeling

Dear Sir/Madam,

We own a property at 7251 W Appleton Ave., Milwaukee, WI 53216. There was a fire incident in this building on December 2nd 2011, and apartment #1 was partially burnt. Accent construction arrived with the Fire trucks and requested that we award them the complete job. After repeated requests we authorized them to do the **emergency mitigation, and board up.**

**Accent Construction & Remodeling
WI 39N5440 Oak Lane
Menomonee Falls, WI 53051
Office Phone 262-293-2646
Owner: Dean Rossey Jr Cell Phone: 414-331-9854**

The emergency mitigation, and board up includes,

1. Obtaining appropriate permits from City of Milwaukee
2. Checking Fire line, heat, electricity
3. Debris removal
4. Adequate insulation and board up
5. Replacing the entry doors broken by the fire department to evacuate the building

Vasudeva properties had only authorized the above work and requested an estimate from Mr. Dean Rossey Jr. We never received an estimate from Mr. Dean Rossey Jr. We received two bills totaling over **USD\$27,000.** The work done by Dean Rossey Jr. and Accent Construction had the following deficiencies

1. No City of Milwaukee permits were obtained (Accent construction has been cited for this by City of Milwaukee)
2. The electrical inspector from City of Milwaukee was extremely upset by the disposition of the electrical panel in apartment #1, and has issued a citation. The work was inadequate and non-compliant as per City of Milwaukee code.

3. The insulation during the board-up was inadequate and resulted in water damage to apartment #1 and the basement for **USD\$11,954.21**. This damage resulted in a second claim by the insurance company. The repairs were done by Service Master and a private contractor.
4. **None** of the entry Doors were replaced by Accent Construction, and **we have been billed** for them.
5. Doors replacement cost Vasudeva Properties, **USD\$5,800** by a private contractor.
6. For the bill of over USD\$27,000; Vaudeva properties never received an estimate
7. The insurance company, Auto-Owners insurance rejected Accent Constructions bill and hired and Service Master to do an estimate of work done by Accent Construction, and counter estimate of completion of all repairs required. (Please find enclosed estimate by Service Master.
8. Service Master, an independent contractor, estimated the Debrree removal and board-up work done by Accent Construction at **USD\$2,941.41**

We strongly condemn Accent Construction & Remodeling, and Dean Rossey Jr, for inadequate, non-compliant services, that endangered the residents, and the building. We also accuse Mr. Dean Rossey Jr for fraudulent billing.

Please find enclosed with this sworn statement, all the evidence and bills. We strongly recommend that Dean Rossey Jr license be revoked immediately, and Accent Construction and Remodeling not be allowed to do business in City of Milwaukee, Wisconsin.

Sincere Regards,

Wazir Vasudeva (Member Vasudeva Properties)

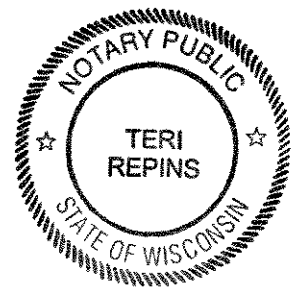
W Vasudeva

Vivek Vasudeva (Member Vasudeva Properties)

Vivek Vasudeva

State of Wisconsin
 County of Milwaukee
 This signature was acknowledged
 before me on May 18, 2012
 by Wazir Vasudeva and
 Vivek Vasudeva

Notary: Teri Repins
 Notary Signature: *Teri Repins*
 Notary Expiration: 12-15-13
 Notary Seal:



ACCENT CONSTRUCTION CHARGES FOR

1. Emergency & Mitigation
2. Board up
3. Doors Replacement



Accent Construction and Remodeling LLC

Fire, Water & Wind Restorator • 24 Hour Emergency Services

W139N5440 Oak Lane, Menomonee Falls, WI. 53051
Office 262-293-2646 Fax 262-293-2658
www.accent24hr.com

CONTRACT TO REPAIR PAY DIRECT AGREEMENT

Authorization to Board-up _____ Authorization to Dry-Out _____
 Authorization to Start Repairs Replacement of front door and
 Property Owner: W. R. Vasudeva Date: Full estimate requested
 Address: 3903 W Prospect Ave Insurance Co.: Pls please take care
 Start Date: 12/8/2011 Claim/Policy #: Call emergency Repair

Accent Construction, Inc. agrees to perform loss control and related services on the property located at:

725 W. ...

As a Result of:

The property owner authorizes and directs the insurance carrier covering the loss to pay Accent Cons. And Rem. L.L.C., upon receipt of the invoice, for the cost incurred for the services rendered as a result of the loss. Property owner further directs that all drafts covering said services be made only payable to Accent Cons. And Rem. L.L.C and directs Ins. Com to mail check directly to Accent Cons. And Rem. L.L.C. Property owner acknowledges that he/she is ultimately responsible for the cost of the services rendered including any cost of collection. Authorized Agent acknowledges that this contract has been freely entered into and any subsequent contract signed between Authorized Agent and third parties, such as other contractor, consultants, public adjustors, etc. will have no affect whatsoever on this contract. Accent Cons. And Rem. L.L.C. will still be paid directly by Ins. Co. All board-ups are temporary and it is understood that the company's obligation and liability will not exceed the cost of repairs. All work is based on per board or per opening unless otherwise stated. A copy of this contract has been presented to me on the date listed below.

Owner/Agent: W. R. Vasudeva Date: 12/7/2011

Owner/Agent: _____ Date: _____

Accent Const: [Signature] Date: 12/7/2011

Insurance Repair and Remodeling Specialists

Fire*Water*Wind



Accent Construction and Remodeling LLC

Fire, Water & Wind Restorator • 24 Hour Emergency Services

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CONTRACT TO REPAIR PAY DIRECT AGREEMENT

Authorization to Board-up Authorization to Dry-Out
Authorization to Start Repairs _____
Property Owner: _____ Date: _____
Address: _____ Insurance Co.: _____
Start Date: _____ Claim/Policy #: _____

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Owner/Agent: Wewasudat Date: 12/2/2011
Owner/Agent: _____ Date: _____
Accent Const: Cons. P. Webb Date: 12/1/2011

Insurance Repair and Remodeling Specialists

Fire*Water*Wind

Account No: 123456
Member Name: J. Doe

Date
1/4/2012

Policy No: 123456789
Policy Description: Auto Insurance

To:
Auto Owners Ins
Kellie Shok
C/O Wasi Vasudeva
7251 W. Appleton Ave.
Claims #95 2254-11

Amount Due	Amount Enc.
527,014.87	

Date	Transaction	Amount	Balance
12/12/2011	Balance forward		0.00
12/13/2011	INV #586 Due 12/13/2011	1,410.00	1,410.00
01/04/2012	INV #591 Due 01/04/2012	18,897.97	20,307.97
01/04/2012	INV #592 Due 01/04/2012	6,206.90	27,014.87

CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
25,604.87	1,410.00	0.00	0.00	0.00	527,014.87

Arcon Construction and Remodeling, LLC

2700 NW 10th St
Miami, FL 33136

Date	Invoice #
1/4/2012	191

Project: 102/10/10/0000
Type: 102/10/10/0000

Bill To:
 Auto Owners Ins
 Kellee Sheik
 C/O Wasir Vasudeva
 2251 W. Appleton Ave.
 Claim #95-2254-11

P.O. No.	Terms	Project
	Due on receipt	

Quantity	Description	Rate	Amount
1	Demolition, load clean-up, doors, etc. per estimate	18,897.97	18,897.97
		Total	\$18,897.97

Apert Construction and Remodeling LLC

31700 W. Oak Lane
 Greenwood, IN 46141

Date	Invoice #
12/13/2011	586

Phone: 317-222-2222 Fax: 317-222-2222
 Email: info@apertllc.com Website: www.apertllc.com

Bill To
Auto Owners Ins Kellee Shank C/O Wacir Vasudeva 7251 W. Appleton Ave Claim #95-2254-11

P.O. No.	Terms	Project
586		

Quantity	Description	Rate	Amount
1	Emergency Service Fee	200.00	200.00
3	Board-up per window jamb opening w/ temp framing bed windows	120.00	360.00
1	Board-up per window jamb opening w/ temp framing front window	210.00	210.00
3	Board-up per door opening w/ hinges, lock and hasp and 2x4 frame	160.00	480.00
2	Board-up per door or hole opening, exterior opening	40.00	80.00
2	Lock and hasp- Unit #5 & Unit #8	40.00	80.00
Total			\$1,410.00

Account Documentation and Reconciliation 11/11

Account # 1581 (1581) 1581
Company # 1581 (1581) 1581

Date	Invoice #
1/4/2012	592

Account # 1581 (1581) 1581
Company # 1581 (1581) 1581

Bill To

Auto Owners Ins
Kellie Sheik
C/O Wasi Vasudeva
7251 W. Appleton Ave.
Clam 995-2254 11

P.O. No.	Terms	Project
	Due on receipt	

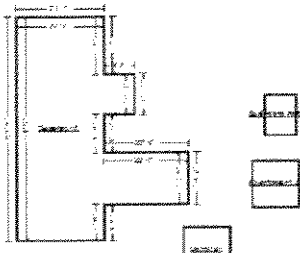
Quantity	Description	Rate	Amount
1	Mitigation Bill per estimate	6,706.90	6,706.90
Total			6,706.90

SERVICE MASTER's
estimate of Debre
removal and Board-up



Auto-Owners Insurance Company

Home-Owners Insurance Company
 Owners Insurance Company
 Property-Owners Insurance Company
 Southern-Owners Insurance Company

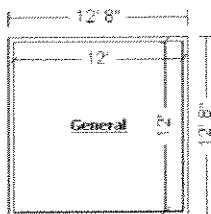


Basement

Height: 8'

1793.33 SF Walls	1722.90 SF Ceiling
3516.23 SF Walls & Ceiling	1722.90 SF Floor
191.43 SY Flooring	224.17 LF Floor Perimeter
224.17 LF Ceil. Perimeter	

DESCRIPTION	QUANTITY	UNIT COST	RCV	DEPREC.	ACV
157. R&R 1/2" drywall - hung, taped, floated, ready for paint	100.00 SF	1.65	165.00	(6.30)	158.70
158. Seal/prime then paint the ceiling (2 coats)	1,722.90 SF	0.52	895.91	(59.73)	836.18
159. Clean and deodorize carpet	1,722.90 SF	0.28	482.41	(0.00)	482.41
160. R&R Exterior door, 8' - insulated metal / wood - High grade	1.00 EA	573.36	573.36	(38.37)	534.99
161. R&R Wood door frame & trim (for a 2" x 4" wall)	1.00 LF	8.54	8.54	(0.53)	8.01
162. Paint door/window trim & jamb - 2 coats (per side)	1.00 EA	17.27	17.27	(1.15)	16.12
163. Door lockset - exterior	1.00 EA	42.80	42.80	(14.98)	27.82
Totals: Basement			2,185.29	121.06	2,064.23



General

Height: 8'

384.00 SF Walls	144.00 SF Ceiling
528.00 SF Walls & Ceiling	144.00 SF Floor
16.00 SY Flooring	48.00 LF Floor Perimeter
48.00 LF Ceil. Perimeter	

DESCRIPTION	QUANTITY	UNIT COST	RCV	DEPREC.	ACV
169. Dumpster load - Approx. 30 yards, 5-7 tons of debris	3.00 EA	510.47	1,531.41	(0.00)	1,531.41
170. R&R Board-up windows and doors - after hours	1.00 EA	1,410.00	1,410.00	(0.00)	1,410.00
Totals: General			2,941.41	0.00	2,941.41

Private Contractor Charges for Doors Replacement

JOB WORK ORDER

K.W. Repairs 2807, 29th St

DATE OF ORDER: *2-15-12*

CUSTOMER'S ORDER NO. _____ PHONE _____ MECHANIC _____ HELPER _____ STARTING DATE: *2-13-12*

BILL TO: *Vasudeva - Property* ORDER TAKEN BY _____

ADDRESS: *7251 W Appleton Ave* DAY WORK

CITY: *milwaukee* CONTRACT

JOB NAME AND LOCATION _____ EXTRA

JOB PHONE _____

DESCRIPTION OF WORK:

Appt. (9) 80 min Fire doors

Apt 1 Apt 3

Apt 2 Apt 4

Insull

Sand & stain all doors

Apt. 4 sand & paint

Insull new locks

insull & chalk & paint.

Baseboards Resound.

patch ceiling Resound. 560ft

Insull & out V-Plint 4 Appts

misc repairs

John J. J. Ch. work

DATE COMPLETED _____	WORK ORDERED BY _____	TOTAL MATERIALS _____	
		TOTAL LABOR _____	
		TAX _____	
		TOTAL AMOUNT <i>\$5800</i>	

I hereby acknowledge the satisfactory completion of the above described work. No one home Total amount due for above work: or Total billing to be mailed when job finished.

Signature: *Vasudeva*

LM-0 IN U.S.A.



\$5800.00

Private Contractor Charges for Water Damage

Plumbing Repairs
2907 W 29th St
Mishawaka, MI 53210

CONTRACTORS INVOICE

WORK PERFORMED AT:

Same

TO: Warsaw Wa. So. 11200 - private
7551 W Appleton Ave
Mishawaka MI 53216

YOUR WORK ORDER NO.

OUR BID NO.

Remove Junk Elec from Apt #3
Reinstall Breaker Apt #1 to Restore Offcut Function

1440.00

Christoph Wood, Owner

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

Dollars (\$ 1440)

This is a Partial Full invoice due and payable by: _____ Month _____ Day _____ Year

in accordance with our Agreement Proposal No. _____ Dated _____ Month _____ Day _____ Year

CONTRACTORS INVOICE

R.W. repairs
2807 A - 2nd St
Milton, MA 02186

WORK PERFORMED AT:

Some

W. 2nd Vas. de V. prop.
7591 W Appleton Ave.
Milton, MA 02186

YOUR WORK ORDER NO.

OUR BID NO.

DESCRIPTION OF WORK PERFORMED

Emergency Boiler Repair

2-Excursions pipe: Drain & Fill System

8 suits filled & bleed.

Install thermostat to Transformer.

Insulate windows & cover in poly.

Total \$ 4,850.00

To: 29350 - Shubert Property owner

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

Dollars (\$ 4,850.00)

This is a Partial Full Invoice due and payable by: _____ Month _____ Day _____ Year

in accordance with our Agreement Proposal No. _____ Dated _____ Month _____ Day _____ Year

**SERVICE
MASTER
CHARGES FOR
WATER
DAMAGE**

Exhibit A
Water Damage Restoration Service and Charges Under Contract for Services
Between Wezir Vasudeva, as Owner, and ServiceMaster

Owner Initials

X	Code	Service Description	Unit Measure	Unit Price	Quantity	Price
	DMO TRUCK	Single axis dump truck - per load - including dump fees	EA	210.21		
	DMO PU	Haul debris- per pickup truck load - including dump fees	EA	106.20		
	DMO DUMP	Dumpster load- Approx 30 yards, 5-7 tons of debris	EA	422.79		
	TMP FBMN	Barricade/warning sign/traffic cone-MN- rental charge	MN	65.00		
	TMP BWSU	Barricade and warning device - setup and takedown	HR	N / A	52.58 / 78.64	
	WTR BARR	Containment Barrier / Air Lock / Decon Chamber - After Hours	SF	N / A	65 / .80	
	WTR POLE	Containment Barrier - tension post - per day	DA		3.30	
	WTR BARRZ	Peel & Seal Zipper	EA	N / A	10.82 / 11.97	
	FEE ASBT	Asbestos test fee	EA		325.00	
	HMR LABH	Hazardous Material Cleaning Technician-per hour	HR	N / A	55.77 / 63.74	
	HMR BARR	Containment Barrier / Air Lock / Decon Chamber	SF		70	
	HMR BARRP	Containment Barrier - tension post - per day	DA		3.30	
	HMR BARRZ	Peel & Seal Zipper	EA		10.45	
	HMR BAG	Plastic Bag - dispose of contaminated debris	EA		2.88	
	HMR HEPAVAC	HEPA Vacuuming-per hour	HR		58.90	
	HMR FHEPA<	Add for HEPA Filter for canister vac/ upnght	EA		40.50	

* If services are not rendered after an estimate has been provided, the minimum estimating fee will be collected.

Exhibit A
Equipment List Under Contract for Services
Between Wezir Vasudeva, as Owner, and ServiceMaster

X	CODE	EQUIPMENT/SERVICE DESCRIPTION	Unit Measure	UNIT PRICE	# of Units	# of Days	Price
	WTR DRY	Airmover - text for VANE AXIL FAN 1 hp (per day) - no monitoring	DA	29.78 / 35.87			
	WTR DHM	Dehumidifier unit (per day) - Large's XL	DA	73.13 / 114.72			
	WTR DHMD	Dehumidifier unit (per day) - Desiccant - no monitoring - S, M, L	DA	115.71 / 207.58 / 539.00			
	CPS TRC	Moving Van (17-20) Required for pickup of 8 pieces of EQ or more	EA	167.40			
	WTR FUR	Drying furnaces - and Fired heater w/ ducting - 400 kB/h	DA	630.00			
	WTR EQ	Equipment setup, take down, and monitoring (hourly charge)	HR	32.02 / 56.58			
	WTR EQD	Equipment decontamination charge - per piece of equipment - Cat 3/Cat 3-Aft	EA	26.77 / 40.16			
	WTR EQD	EQ Decontamination charge - per truck - Cat 3 /Cat 3-Aft	EA	39.32 / 56.98			
	WTR POWD	Power Distribution box	DA	25.59			
	FHEPA	Add for HEPA filter (for negative air exhaust fan) - N, L	EA	165.63 / 209.83			
	WTR NAFAN	Negative air fan/air scrubber (per day) - no monitoring - N, L	DA	75.72 / 121.53			
	WTR WALL	Wall cavity drying - I/D (per day) - no monitoring	DA	140.00 / 80.00			
	WTR WFDAD	Wood floor drying - I/D Kit - Add'l Lrg Mat-Add'l Sm Mat (per day) - no monitoring	DA	180.00 / 96.00 / 50.00			
	WTR EXTWPC	2" Submersible pump with hose	DA	133.85			

Equipment Type	Number(s)	Start Hours	End Hours	Labor	Equipment	Tax	Total
				\$ 3098.17	\$ 3265.87	\$ 3265.87	\$ 6364.21

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

\$6364/21 Paid by Insurance directly to Service Master for water damage.

**Exhibit A - Milwaukee
Water Damage Restoration Services And Charges Under Contract for Services
Between Wezir Vasudeva, 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
	WTR ESRVD	Service Call	EA	N/A/H	198.04 / 162.96 / 228.00		
	EST FEE	Estimating Fee* (Only charged if no work is performed)	EA	N/A/H	250.00 / 350.00 / 500.00		
	FEEGAS	Fuel Surcharge	EA	EA	18.00		18.00
	WTR PPE	Add for Personal Protection Equipment	EA	EA	51.45		
	WTR PROT	Protect - cover w/ plastic - contents	SF	N/A	22 / 28		
	WTR MASKFL	Floor protection	SF	N/A	38 / 50		
	WTR MASKFLP	Surface protection - leak proof drop cloth	SF	N/A	57 / 1.01		
	WTR EXT	Water extraction from floor - Heavy Cat 2, Cat 2H, Cat 3, Cat 3H	SF	N	53 / 69 / 83 / 1.08 / 1.33		
	WTR EXTG	Water extraction from floor - HeavyA Cat 2A, Cat 2HA, Cat 3A, Cat 3HA	SF	A	76 / 1.00 / 1.18 / 1.54 / 1.83		
	WTR EXTW	Water extraction from floor - Special (weighted roller)	SF	N/A	84 / 1.40		
	WTR LIFT	Lift carpet for drying	SF	N/A	38 / 57		
	WTR PAD	Tear out wet carpet pad and bag for disposal	SF	N/A	35 / 50		
	WTR PADS	Tear out wet carpet pad, out/bag - Category 3 water	SF	N/A	50 / 73		
	WTR BAG	Plastic bag - used for disposal of contaminated items	EA	N/A	2.88		
	WTR FCC	Tear out wet non-salvageable Carpet - Cat 3, Glue down - Glue down Cat 3	SF	N	57 / 61 / 85 / 1.92		
	WTR FCCA	Tear out wet non-salvageable After Hrs. Carpet - Cat 3, Glue down - Glue down Cat 3	SF	A	61 / 76 / 92 / 1.35		
	FCCFP	Floor Prep - scraps and/or difficult removal	SF	N/A	57 / 86		
	WTR PLYTK	Remove toe kick and bag for disposal	LF	N/A	2.02 / 2.89		
	WTR FCV	Tear out non-salvageable vinyl, out & bag for disposal. After - Cat 3, Cat 3 after	SF	N/A / C3 / C3A	88 / 1.27 / 1.27 / 1.97		
	WTR FCW	Tear out non-salv wood flr & bag for disposal. After - Cat 3, Cat 3 after	SF	N/A / C3 / C3A	2.26 / 3.27 / 3.27 / 5.09		
	WTR FCWLS	Tear out non-salv laminate floor & bag for disposal. After - Cat 3, Cat 3 after	SF	N/A / C3 / C3A	1.62 / 2.38 / 2.38 / 3.67		
	ULAYS	Tear out non-salv underlayment & bag for disposal. After - Cat 3, Cat 3 after	SF	N/A / C3 / C3A	1.00 / 1.46 / 1.46 / 2.16		
	WTR DRYW	Tear out wet drywall, cleanup, bag for disposal	SF	N/A	70 / 94		
	WTR DRYWLF	Tear out wet drywall, cleanup, bag for disposal per LF up 2ft tall	LF	N/A	2.30 / 3.31		
	WTR PNL	Remove water damaged paneling	SF	N/A	41 / 57		
	WTR BASED	Baseboard - Detach	LF	N/A	82 / 1.23		
	WTR WALL	Drill holes for wall cavity drying	EA	N/A	36 / 52		
	WTR TACK	Tear out tackless strip and bag for disposal	LF	N/A	63 / 90		
	WTR ACTS	Remove wet suspended ceiling tile and bag for disposal	SF	N/A	29 / 41		
	WTR ACTAS	Remove wet ceiling tile w/staples, bag for disposal	SF	N/A	58 / 84		
	WTR INS	Tear out and bag wet insulation. After - Crawl Space, Crawl Space After	SF	N/A / CS / C3A	49 / 72 / 95 / 1.41		
	DDOR	Door - Detach	EA	N	62.80		
	WTR TRIM	Tear out trim and bag for disposal	LF	N/A	62 / 87		
	WTR GRM	Apply anti-microbial agent	SF	N/A	21 / 30		
	CLN STM	Clean with pressure steam - truckmount	SF	N/A	70 / 1.05		
	CLN F	Clean Floor	SF	N/A	30 / 45		
	WTR TRAN	Transport carpet for drying	SF	N/A	24 / 36		
	WTR HDRY	Hang dry carpet in plant, Oriental Rug	SF	N	38 / 58		
	WTR BLKA	Block and pad furniture in room - hourly charge	HR	N/A	40.11 / 56.78		
	CLN FCC	Clean & Deodorize carpeting	SF	N/A	33 / 50		
	CLN FCCMN	Clean & Deodorize carpeting - Minimum charge	MN	MN	135.00		
	CLN FCCSTP	Clean carpeting - cleaning charge per step	EA	N/A	3.29 / 4.94		
	CON ROOM	Contents Manipulation	HR	N/A	47.76 / 71.64		
	WTR LABS	Cleaning & Remediation - Supervisor - per hour	HR	N/A	40.74 / 61.17		
	WTR LAB	Water Extraction & Remediation Technician - per hour	HR	N/A	37.02 / 55.58		
	WTR THERM	Thermal imaging - per hour	HR	N/A	95.00 / 135.00		

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