

Date: 9/11/00

To: Office of the City Clerk
Milwaukee, Wisconsin
9/11/00

CITY OF MILWAUKEE
'00 SEP 14 AM 8:25
RONALD D. LEONHARDT
CITY CLERK

From: Dr. and Mrs. CE Grim
2203 E. Newberry Blvd

Subject: Basement flooding caused by damage of sewer inlet during city repair of ruptured water main.

Mid April, 2000 I had just finished moving my home office into our previously dry basement.

May 8 or 9?: Water main broke on Maryland and repaired by city-date not certain.

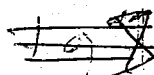
Wed, May 10 am, Mr. Chris Schaaf and Mr. Gohr (electrician) came into house at 9 am to plan some work in basement and found water and mud (1 inch deep) in basement and in the laundry room where the floor drain exits. They noted a volcano like pile of mud about 8-10 inches tall around the floor drain. Mr. Schaaf tracked down my State Farm Agent Mr. Tom Poelzer, who then called Service Master (Mr. Mark Previn). He arrived on 5/11/00. They tried to Roto-root out the drain but were unsuccessful. They did move some watered damaged materials outside and placed furniture up on blocks.

I was notified by telephone on Friday (12th) that the basement was flooded and I should come home immediately. I canceled a vacation in Bangkok and flew home arriving on Saturday 13th, late pm. We suspected the problem was somehow related to the heavy rains experienced over the last week.

On entering the basement there was still about 2 inches of water and mud through out the basement.

I called Service Master but they could not come out and I got another plumber (Kenway) out to Roto the drain again and he put out 100 feet of cable and only got back clean gravel and clay. He stated that the problem must be at the sewer junction in the street. I showed him the recent repair in the street, which was then bulging up, and I called the city water repair to tell they of the problem. He stated he would have to come back with his video-camera apparatus to locate the exact source of the problem. Within about an hour the repair crew had arrived (midnight?) and dug out the recent repair fill but could not locate the

CITY OF MILWAUKEE
'00 SEP 14 PM 5:55
CITY CLERK



problem. On Sunday (14th) the next crew came in and dug more and finally located the absence of a tile connect from my house to the master sewer. They had to dig east toward the edge of my lawn to locate the drain from my house. The plumber's video scope had determined the same thing. Thus by the 14th we felt certain we had the cause of the flooding.

The city crews working on the project were very efficient and offered several possible diagnoses of the cause of the problem as we discussed what was going on. I was watching carefully as they worked to determine the nature of the problem.

1. The ruptured water main next to our water intake had torn away our sewer connection and the water blasted down and disrupted our sewer drain and forced the mud and (fortunately clean city) water into our basement until it plugged up with mud and gravel.
2. The last repair has dislodged the drain and the big rainstorm then flooded my basement. This seems unlikely to have given us the volcano effect noted above.
3. The previous repairs had progressively weakened our drainage tile connection, which was then displaced by the most recent break and water flooding.

As they were digging clear ground water continued to run back into the hole and had to be pumped out for hours. We conjectured if there was another water leak somewhere up the line.

I continued to work getting wet stuff sorted out and intermittently going to the digging to see the progress. Finally they found the tile leading back to my house. This whole area of excavation had been back-filled with recent small clean gravel similar to what the roto-rooter guy was getting from my basement drain.

I requested the information needed to file a claim with the city for my damages and received this about two weeks later.

I and my wife have spent spare time since that time (we both travel extensively) to sort out the damaged materials, to supervise the cleaning out of the rotted walls in the basement and estimating the losses we suffered and the costs of restoring the basement to a livable condition.

Since I have lived at this residence from Oct 1994 to the present ruptures in the water main on Maryland have been very frequent at least once a year, increasing in frequency. It seems to me that the high rupture rate of this main should have

207

~~207~~

been a warning that the whole main line should have been replaced before this disaster occurred.

By the way on returning home on Monday night (May 28th) from the airport with my wife we were depressed to again see water gushing from the most recent repair and on going to my basement I again found some water seeping in under the back stairs. In a panic I called the city water who again quickly responded and shut off the main water supply to the area and again dug and repaired the apparent new rupture of the line. Again I was without water until this was repaired.

We now lay awake every night wondering when the next break will occur and what damage will ensue. I have the number of the Water Company pasted by the phone for the next emergency. You can imagine our concern even about the property value of our home as it sits on this time bomb.

Finally, the disaster had now made us wonder the basement should not be abandoned as a usable space because of the risk of future disasters. This is despite the fact that our basement is taller than most in the area and should be very livable space. The square footage of our basement is approximately 1,900 square feet and we now believe it is unusable.

We believe we should request a reduction in property tax as this area is now unusable due to our fear of flooding.

Finally we were harassed by the city with a violation notice that the full plastic garbage bags (many containing our family treasures) were to be removed immediately or we would be fined \$50-\$500 per day for this.

We request that the City of Milwaukee, Department of Water Works do the following:

1. Reimburse us for the cost of the flooding above what our insurance covers.
2. Pay for the installation of an emergency sump pump system to protect our basement in the case of future ruptures and disasters.
3. Replace the water main all along Maryland by our house. This would markedly reduce our worries about future disasters from water main breaks.
4. Notify all house owners along Maryland of the problem and urge them to install emergency sump pumps until the main has been replaced.
5. Reimburse us for the cost of cleaning out the basement including the rotting walls.
6. Reimburse us for replacing all walls in the basement as they were before the flood.
7. Reimburse us for the cost of the plumbing diagnostics to find the source of the flooding.

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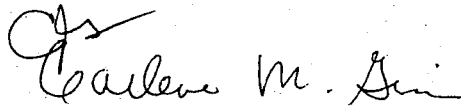
~~3 of 7~~

8. Reimburse us for lost and damaged furniture and appliances lost in the flood.
9. Reimburse us for the time we spent in finishing the clean up rather than pay for an outside firm to do it.
10. Reimburse us for materials we purchased to clean up and dry out the damaged goods in the flood.

We have detailed photographs of the damage for your review if you would like to see them.

Thanks for you help in this disaster caused by damage to our sewer connection by the city repair of a ruptured water main right at our water supply takeoff on Maryland Ave.

CE Grim
Carlene Grim
2203 E. Newberry Blvd.
Milwaukee, WI



Tel 414-967-9891

407

~~54098~~

672 ~~68~~

Personal Property Inventory form: Grim Basement flooding by city 5/00									
Item No	Qty	Description	Brand Name Serial number and Gourmet; recipe collection	Purchased From	Date of Purchase	Replacement, repair, Restore coast (each)	Today's value (all)	Comments	
1	50	Back issues of Food and Wine		Publisher	1970-88	\$ 150	\$ 150		
2	1	Wooden Work Bench			1980	\$ 800	\$ 800		
3	1	Handbook of Sexual Therapy	ISBN 0-300-3107-U	1978	1978	\$ 30	\$ 15		
4	1	Dehumidifier	2535-7510-7	Sears	1998	\$ 250	\$ 250		
5	1	Handbook of Sexual Therapy							
6	3	Storage foot lockers			1984	\$ 75	\$ 225		
7	4	Bookselves			1994	\$ 45	\$ 180		
8	10	Rolls of Knitting thread			1980-98	\$ 10	\$ 100		
9	1	Long office desk with drawers	Heavy wood, with file drawers		1990	\$ 150	\$ 800		
10	1	Credenza (5') with file drawers	Matches Desk		1990	\$ 150	\$ 600		
	1	Side lateral file 2 drawer	Wood		1990	\$ 150	\$ 400		
11	1	Washer	Sears 600		1980	\$ 400	\$ 400	Replacement 110.20072993	
12	4	Tall Stacking Book cases	White Wood (bottom sections)			\$ 100	\$ 400		
13	3	Cabinets				\$ 50	\$ 150		
14	1	Antique leaf for Round Mahogany Dining Table			1980	\$ 150	\$ 300		
15	2	Antique cabinets				\$ 100	\$ 200		
16	40	Medical Nursing Books			1960-19	\$ 20	\$ 800		
17	1	Bathroom sink and cab				\$ 200	\$ 200		
18	1	Bar sink and cabinet				\$ 200	\$ 200		
19	6	Boxes of clothes/linens				\$ 100	\$ 600		
20	1	Antique travel trunk				\$ 200	\$ 200		
21	2	Packing cases/modular display				\$ 100	\$ 200		
22	1	Gun Cabinet-large				\$ 50	\$ 500		
23	1	Gun Cabinet-small				\$ 50	\$ 500		
24	20	MAD Magazine Collection				\$ 10	\$ 200	Formal appraisal pending	
25	30	Needle work magazines			1940 on	\$ 10	\$ 300	Formal appraisal pending	
26	40	Life Magazines			1950 on	\$ 5	\$ 200	Formal appraisal pending	
27	20	collectible comics				\$ 10	\$ 200	Formal appraisal pending	
28		Sewing fabric pieces	knits, cottons, woolen, suede			?		Estimate still pending	
29		Increased electrical bills, fans,	dehumidifiers for 2 months.				\$ 100	Estimate still pending	
30									
31							\$ 9,170		
32									
33									
34									

2007 8/18

Milwaukee city Water Dept Grim's Basement Floor by disrupted sewer by damaged water connector by city.			
Date	Item	Cost	Explanation
Cleanup expenses			
1-May-00	Moved Home office to basement		
5/10/00			City repairs broken main-date uncertain (NOTE: main requires freq. Repair)
5/11/00	Flooded basement discovered.		By Mr Chris Schaaf who works on and cares for our house.
5/11/00	Service Master Clean up	\$ 3,794	Try to rotoutout out basement no luck. Begin Clean up
14-May	Kneway Service Called	\$ 835	Three inches of water in basement again.
			Noted fresh hole in road on top of main sewer lateral.
5/14/00	Dr. Grim returns from Bankcock		Emergency return from vacation
5/14/00	Kodak camera	\$ 17	To document flood damage
5/14/00	Crates from Office Depot	\$ 155	Open sided crates to rescuse and dry out damaged goods from boxes.
5/14/00	Crates from Office Depot	\$ 44	Open sided crates to rescuse and dry out damaged goods from boxes.
5/14/00	Home depot	\$ 155	Pail and shelving to dry out damaged goods.
5/14/00	Rubber boots	\$ 15	To wade in basement to clean up.
5/15/00	Tarps	\$ 70	To cover stuff taken out of garage to be dried and sorted.
5/15/00	Pump and fans to dry out	\$ 180	Purchase hose, pump and fans to help dry out basement. Service master not coming till next week.
5/29/00	Storage tubs for dried goods	\$ 32	4 each at 7.99 each to store washed and dried clothes from storage boxes damaged in flooe
6/1/00	Storage tubs for dried goods	\$ 49	More tubs to pack dried books etc in. (N=11)
6/4/00	Storage tubs for dried goods	\$ 71	More tubs to pack dried books etc in. (n=15)
6/11/15	Tear out rotting walls.	\$ 1,800	All walls torn out, elect cut, hauled off by Custom Ceramics and Flooring
			Replace destroyed Clothes Washer
			Replacement for damaged Dehumidifier
			Increased Electrical Bill during pump and dryout
			Fans to dry out area
	Subtotal Clean up	\$ 7,218	
	Estimate to replace walls, insulation, redo electric		Square ft area
8/15/00	Custom Ceramics and Flooring	\$ 10,500	1. Replace office walls, electrical, shelving and woodwork 416 sq ft
	Custom Ceramics and Flooring	\$ 6,500	2. Workshop area as above
			416
			395

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	Custom Ceramics and Flooring	\$ 3,700	3. Laundry area	374	
	Custom Ceramics and Flooring	\$ 3,100	4. Back Store room	320	
	Custom Ceramics and Flooring	\$ 4,700	5. Back stair well storage area.	226	
	Custom Ceramics and Flooring	\$ 3,500	6. Wine Cellar	78	
	Custom Ceramics and Flooring	\$ 4,500	7. Bar area	50	
	Custom Ceramics and Flooring	\$ 1,300	8. Basement hall	42	
	Custom Ceramics and Flooring	\$ 5,500	9. Basement Bathroom	33	
	Subtotal Repair Bsement	\$ 43,300	Square feet total	1934	
9/13/00	Est. - Furniture and books etc	\$ 9,170	Value and repair being determined: medical books, clothes, wood office furn. etc.		
			Collection of Needlework magazines dating from 50's; Collection of Life Magazines 50s 60s, 70s, 80s		
			Collection of Gourmet, Food and Wine Cooking magazines & Recipes; Madd Magazines and Comics		
			Antique steamer trunk; Assorted antique furniture, picture frames etc. stored for refinishing.		
			Family pictures; Assorted Hardware from workshop (packages of screws, nails, etc.)		
			Repair for repairable items includes, but not limited, to rust removal and wood refinishing.		
	Labor for clean up				
	CE Grim @ \$20 per hour	\$ 1,200	60 bags of items removed from basement sorted		
	Mrs. Grim @ 20	\$ 400	20 bags of items removed from basement sorted		
	Subtotal homeowner time	\$ 1,600			
	Sub total loss	\$ 61,288			
	State Farm Payment	\$ 3,794	Damage loss for rising water out of sewer-maximum to be paid \$5000-250 deductible.		
	Grand total flooding	\$ 57,494			

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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 of Milwaukee which complies with sec. 893.80, Stats., the following information must be submitted in writing to the City Clerk, Room 205, City Hall, 200 East Wells Street, 53202 (Attention: CLAIMS).

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.

In order to allow the City to thoroughly and promptly act on your claim, the following information should also be submitted.

1. Proof of the amount of the claim by means of either two itemized estimates or itemized receipted bills.
2. Your phone number where you can be reached during business hours.
3. As detailed a description of the incident as possible including the date, time and place.

Ronald D. Leonhardt

RONALD D. LEONHARDT
City Clerk

*Removal
limited -
Tony Rink*

kmm

claim-info

THE COMPLETE PROFESSIONAL SERVICE PROGRAM



SERVICEMASTER NORTH SHORE

4141 N. Richards St., Milwaukee, WI 53212
 Phone: (414) 962-9910 • (414) 242-2280

DR. & MRS. CLARENCE GRIM
 2203 East Newberry Blvd.
 Milwaukee, Wisconsin 53211

June 26, 2000

Date

\$ 3,794.25

Return this stub with your remittance.

Date	Invoice No.	Check No.	Name	Charges	Credits	Balance
Balance Brought Forward →						
05-25-00	4331736		Disaster Restoration: --water damages loss Claim #49-Y000-005	3756.68		\$3,756.68
06-26-00			Service Charge	37.57		\$3,794.25
PAST DUE						
PLEASE REMIT						
						Pay Last Amount In This Column

Invoices on each item included in the above charge have already been sent to you with terms of payment. This statement is our ledger record of your account to date. All charges and payments entered after this date will appear on next month's statement. A 1½% late charge will be applied to all accounts 30 days past due. If a question exists, advise us without delay. We are always pleased to be at your service.

PROPOSAL

CUSTOM CERAMICS & FLOORING 727 W. Cleveland Ave., Bldg. 9-2 Milwaukee, WI 53215 1-414-643-919	Proposal No. Sheet No. Date <u>6/11/00</u>
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Proposal Submitted To	Work To Be Performed At
Name <u>Clarence Brim</u> Street <u>2203 E. Newberry Blvd</u> City <u>Mil</u> State <u>WI</u> Telephone Number <u>967-9891</u>	Street <u>SAME</u> City _____ State _____ Date of Plans _____ Architect _____

We hereby propose to furnish the materials and perform the labor necessary for the completion of the
tear out of the existing walls of the basement
and hauling off of materials by City work table

Clarence Paid 1000.00
Carlene Paid 800.00

All material is guaranteed to be as specified, and the above work to be performed in accordance with the drawings and specifications submitted for the above work and completed in a substantial workmanlike manner for the sum of Dollars (\$ 1800.00),

with payments to be made as follows: Down Payment of 1000.00 and
balance due upon 800.00 completion

Any changes from above specifications will alter this proposal accordingly.

Respectfully submitted Chris Schaal
 Per Custom Ceramics & Flooring

Note - This proposal may be withdrawn by us if not accepted within _____ 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. Payment will be made as outlined above.

Date 6/11/00 Signature CS
 Signature _____

PROPOSAL

CUSTOM CERAMICS & FLOORING

P.O. Box 26711
Wauwatosa, WI 53226-0711
1-414-643-9191

Proposal No. 4

Sheet No.

Date

8/15/00

Proposal Submitted To

Name Clarence Arim
Street 2203 E. Newberry Blvd
City MIL
State WI 53211
Telephone Number 414-967-9891

Work To Be Performed At

Street SAME
City _____ State _____
Date of Plans _____
Architect _____

We hereby propose to furnish the materials and perform the labor necessary for the completion of

the replacement of the office area including
all existing electrical, shelving, and woodwork.
(32'x13') 416 S/F

NOTE: TOTAL S.F. OF AREA = 1934 S/F

ESTIMATE = \$43,300

All material is guaranteed to be as specified, and the above work to be performed in accordance with the drawings and specifications submitted for the above work and completed in a substantial workmanlike manner for the sum of Dollars (\$10,500.00).

with payments to be made as follows:

Any changes from above specifications will alter this proposal accordingly.

Respectfully submitted

Chris School
Per Custom Ceramics & Flooring

Note - This proposal may be withdrawn by us if not accepted within _____ 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. Payment will be made as outlined above.

Signature _____

Date _____

Signature _____

PROPOSAL

CUSTOM CERAMICS & FLOORING P.O. Box 26711 Wauwatosa, WI 53226-0711 1-414-643-9191	Proposal No. <u>2</u> Sheet No. Date <u>8/15/00</u>
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Proposal Submitted To	Work To Be Performed At
Name <u>Clarence Grim</u> Street <u>2203 E Newberry Blvd</u> City <u>MTL</u> State <u>WI 53211</u> Telephone Number <u>414-967-9891</u>	Street <u>SAME</u> City _____ State _____ Date of Plans _____ Architect _____

We hereby propose to furnish the materials and perform the labor necessary for the completion of

the replacement of the workshop area
including all electrical, shelving, and woodwork.
(29' X 13'8") 3955/F

All material is guaranteed to be as specified, and the above work to be performed in accordance with the drawings and specifications submitted for the above work and completed in a substantial workmanlike manner for the sum of Dollars (\$ 6500.00).

with payments to be made as follows:

Any changes from above specifications will alter this proposal accordingly.

Respectfully submitted

Chris Schaal
Per Custom Ceramics & Flooring

Note - This proposal may be withdrawn by us if not accepted within _____ 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. Payment will be made as outlined above.

Date _____ Signature _____
Signature _____

PROPOSAL

CUSTOM CERAMICS & FLOORING P.O. Box 26711 Wauwatosa, WI 53226-0711 1-414-643-9191	Proposal No. <u>3</u> Sheet No. Date <u>8/15/08</u>
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Proposal Submitted To	Work To Be Performed At
Name <u>Clarence Kim</u> Street <u>2203 E. Newberry Blvd</u> City <u>Mt W</u> State <u>WI</u> <u>53211</u> Telephone Number <u>414-967-9891</u>	Street <u>SAME</u> City _____ State _____ Date of Plans _____ Architect _____

We hereby propose to furnish the materials and perform the labor necessary for the completion of

the replacement of the laundry area
including all electrical, shelving, cabinetry,
and woodwork.
(22'4" X 16'10") 3745/F

All material is guaranteed to be as specified, and the above work to be performed in accordance with the drawings and specifications submitted for the above work and completed in a substantial workmanlike manner for the sum of Dollars (\$ 3700.00).

with payments to be made as follows:

Any changes from above specifications will alter this proposal accordingly.

Respectfully submitted Chris School
Per Custom Ceramics & Flooring

Note - This proposal may be withdrawn by us if not accepted within _____ 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. Payment will be made as outlined above.

Signature _____
Date _____
Signature _____

PROPOSAL

CUSTOM CERAMICS & FLOORING

P.O. Box 26711
Wauwatosa, WI 53226-0711
1-414-643-9191

Proposal No. 4
Sheet No. _____
Date 8/15/00

Proposal Submitted To

Name Clarence Grim
Street 2203 E. NEWBERRY BLVD
City MIL
State WI 53211
Telephone Number 414-967-9891

Work To Be Performed At

Street SAME
City _____ State _____
Date of Plans _____
Architect _____

We hereby propose to furnish the materials and perform the labor necessary for the completion of

the replacement of the back ^(NORTH) storeroom including all existing electrical, shelving, and wood work.

$$(17'4" \times 14') + (6' \times 13')$$

$$242 + 78 = 320 \text{ S/F}$$

All material is guaranteed to be as specified, and the above work to be performed in accordance with the drawings and specifications submitted for the above work and completed in a substantial workmanlike manner for the sum of Dollars (\$ 3100.00), with payments to be made as follows:

Any changes from above specifications will alter this proposal accordingly.

Respectfully submitted

Chris School
Per Custom Ceramics & Flooring

Note - This proposal may be withdrawn by us if not accepted within _____ 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. Payment will be made as outlined above.

Signature _____

Date _____

Signature _____

PROPOSAL

CUSTOM CERAMICS & FLOORING

P.O. Box 26711
Wauwatosa, WI 53226-0711
1-414-643-9191

Proposal No. 5

Sheet No.

Date 8/15/00

Proposal Submitted To

Name Clarence Arim
Street 2203 E. NEWBERRY BLVD
City MET
State WI 53211
Telephone Number 414-967-9891

Work To Be Performed At

Street SAME
City _____ State _____
Date of Plans _____
Architect _____

We hereby propose to furnish the materials and perform the labor necessary for the completion of

the replacement of the back stairwell
storage area including all existing electrical,
shelving, and woodwork.
(15'8" x 14'6") 2265/F

All material is guaranteed to be as specified, and the above work to be performed in accordance with the drawings and specifications submitted for the above work and completed in a substantial workmanlike manner for the sum of Dollars (\$ 4700.00), with payments to be made as follows:

Any changes from above specifications will alter this proposal accordingly.

Respectfully submitted

Chris Schaal
Per Custom Ceramics & Flooring

Note - This proposal may be withdrawn by us if not accepted within _____ 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. Payment will be made as outlined above.

Signature _____

Date _____

Signature _____

PROPOSAL

CUSTOM CERAMICS & FLOORING

P.O. Box 26711
Wauwatosa, WI 53226-0711
1-414-643-9191

Proposal No. 6
Sheet No. _____
Date 8/15/00

Proposal Submitted To

Name Clarence Asim
Street 2203 E. NEWBERRY BLVD
City MIL
State WI 53211
Telephone Number 414-967-9891

Work To Be Performed At

Street SAME
City _____ State _____
Date of Plans _____
Architect _____

We hereby propose to furnish the materials and perform the labor necessary for the completion of

the replacement of the wine cellar including
all electrical, shelving, and woodwork.
(6' X 13') 785/F

All material is guaranteed to be as specified, and the above work to be performed in accordance with the drawings and specifications submitted for the above work and completed in a substantial workmanlike manner for the sum of Dollars (\$ 3500.00),

with payments to be made as follows:

Any changes from above specifications will after this proposal accordingly.

Respectfully submitted

Chris School
Per Custom Ceramics & Flooring

Note - This proposal may be withdrawn by us if not accepted within _____ 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. Payment will be made as outlined above.

Signature _____

Date _____

Signature _____

PROPOSAL

CUSTOM CERAMICS & FLOORING

P.O. Box 26711
Wauwatosa, WI 53226-0711
1-414-643-9191

Proposal No. 7

Sheet No.

Date 8/15/00

Proposal Submitted To

Name Clarence Arim
Street 2203 E. NEWBERRY BLD.
City MIL
State WI 53211
Telephone Number 414-967-9891

Work To Be Performed At

Street SAME
City _____ State _____
Date of Plans _____
Architect _____

We hereby propose to furnish the materials and perform the labor necessary for the completion of

the replacement of the bar area including all existing electrical, plumbing, cabinetry, and woodwork.

(10' X 5') 50% F

All material is guaranteed to be as specified, and the above work to be performed in accordance with the drawings and specifications submitted for the above work and completed in a substantial workmanlike manner for the sum of Dollars (\$ 4500.00),

with payments to be made as follows:

Any changes from above specifications will alter this proposal accordingly.

Respectfully submitted

Chris Schaal
Per Custom Ceramics & Flooring

Note - This proposal may be withdrawn by us if not accepted within _____ 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. Payment will be made as outlined above.

Signature _____

Date _____

Signature _____

PROPOSAL

CUSTOM CERAMICS & FLOORING

P.O. Box 26711
Wauwatosa, WI 53226-0711
1-414-643-9191

Proposal No. 8

Sheet No.

Date

8/15/00

Proposal Submitted To

Name Clarence Arim
Street 2203 NEWBERRY BLVD
City MIL
State WI 53211
Telephone Number 414-967-9891

Work To Be Performed At

Street _____
City _____ State _____
Date of Plans _____
Architect _____

We hereby propose to furnish the materials and perform the labor necessary for the completion of

replacement of easement hall including all
existing electrical, and woodwork.

Hall (3'6" X 12') 42 3/4

All material is guaranteed to be as specified, and the above work to be performed in accordance with the drawings and specifications submitted for the above work and completed in a substantial workmanlike manner for the sum of Dollars (\$ 1300.00).

with payments to be made as follows:

Any changes from above specifications will alter this proposal accordingly.

Respectfully submitted

Chris Schaaf
Per Custom Ceramics & Flooring

Note - This proposal may be withdrawn by us if not accepted within _____ 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. Payment will be made as outlined above.

Signature _____

Date _____

Signature _____

PROPOSAL

CUSTOM CERAMICS & FLOORING P.O. Box 26711 Wauwatosa, WI 53226-0711 1-414-643-9191	Proposal No. <u>9</u> Sheet No. Date <u>8/15/00</u>
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Proposal Submitted To	Work To Be Performed At
Name <u>Clarence Strum</u> Street <u>2203 E NEWBERRY BLVD</u> City <u>MIL</u> State <u>WI 53211</u> Telephone Number <u>414-967-9891</u>	Street <u>SAME</u> City _____ State _____ Date of Plans _____ Architect _____

We hereby propose to furnish the materials and perform the labor necessary for the completion of

the replacement of the basement bath, including all existing electrical, plumbing, cabinetry, and woodwork.

(7'2" x 4'9") 335/F

All material is guaranteed to be as specified, and the above work to be performed in accordance with the drawings and specifications submitted for the above work and completed in a substantial workmanlike manner for the sum of Dollars (\$ 5500.00).

with payments to be made as follows:

Any changes from above specifications will alter this proposal accordingly.

Respectfully submitted

Chris Schaal
Per Custom Ceramics & Flooring

Note - This proposal may be withdrawn by us if not accepted within _____ 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. Payment will be made as outlined above.

Signature _____

Date _____

Signature _____

OFFICE DEPOT
 362 EAST CAPITOL DRIVE
 MILWAUKEE, WI 53212
 414-964-6309

Associate 221239 06/01/00 14:17
 Store #0141 Reg #001 Tran #2857
 SALE POS Version 4.03

8501465574 PEN.FIELD WD 7.98
 2 @ 3.99
 MFG. LIST \$ 5.98
 7169122127 TOTE, 14GAL, S 31.43
 7 @ 4.49
 MFG. LIST \$ 9.99
 7169108979 TOTE, 14 GAL, 17.96
 4 @ 4.49
 MFG. LIST \$ 9.99
 WI SALES TAX 5.60% 3.21
 SUBTOTAL 57.37
 TOTAL 60.58

ACCOUNT NUMBER XXXXXXXXXXXX4156
 EXPIRATION DATE 02/02
 MASTERCARD 60.58
 APPROVAL CODE 015648

CHANGE .00
 Shop us online at
 www.officedepot.com

HOME DEPOT 4912
 5 NORTH PORT WASHINGTON ROAD
 WUKEE, WI 53212 (414)263-1291

THE HOME DEPOT 4912
 4155 NORTH PORT WASHINGTON ROAD
 MILWAUKEE, WI 53212 (414)263-1291

4912 00006 28958 05/29/00
 11 624 04:21 PM

SALE 4912 00013 75963 05/15/00
 11 867 10:41 PM



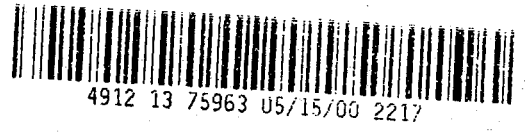
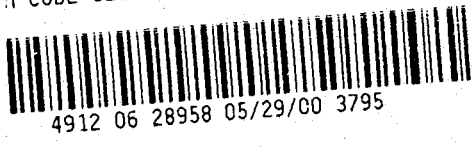
OFFICE DEPOT
 362 EAST CAPITOL DRIVE
 MILWAUKEE, WI 53212
 414-964-6309



7113858 LIGHT BULB 1.33
 7113858 LIGHT BULB 1.33
 7113858 LIGHT BULB 1.33
 86334302 WATERLEVEL 24.97
 SUBTOTAL 28.96
 TAX WI 5.60% 1.62
 TOTAL \$30.58
 0990571014156 VISA/MC 30.58
 AUTH CODE 025654/3061519 TA

Associate 221239 06/04/00 16:39
 Store #0141 Reg #010 Tran #7002
 SALE POS Version 4.03
 7169108979 TOTE, 14 GAL, 35.92
 8 @ 4.49
 MFG. LIST \$ 9.99
 7169122127 TOTE, 14GAL, S 31.43
 7 @ 4.49
 MFG. LIST \$ 9.99
 SUBTOTAL 67.35
 WI SALES TAX 5.60% 3.77
 TOTAL 71.12

783017020307 TARP 32.97
 783017020307 TARP 32.97
 65.94 SUBTOTAL 65.94
 TAX WI 5.60% 3.69
 TOTAL \$69.63
 5490990571014156 VISA/MC 69.63
 AUTH CODE 035653/7130780 TA



THANK YOU FOR SHOPPING AT THE HOME DEPOT
 WE INSTALL WATER HEATERS 1-800-425-DEPO

THANK YOU FOR SHOPPING AT THE HOME DEPOT
 WE INSTALL WATER HEATERS 1-800-425-DEPO

ACCOUNT NUMBER XXXXXXXXXXXX4156
 EXPIRATION DATE 02/02
 MASTERCARD 71.12
 APPROVAL CODE 045600

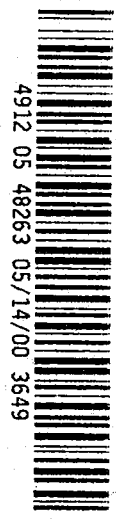
CHANGE .00
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THE HOME DEPOT 4912
 4155 NORTH PORT WASHINGTON ROAD
 MILWAUKEE, WI 53212 (414)263-1291

SALE 4912 00005 48263 05/14/00
 11 396 12:47 PM



084305355553 PLSTC PAIL 3.67
 084305355553 PLSTC PAIL 3.67
 043263001841 OSC 18" PE 19.97
 043263001841 OSC 18" PE 19.97
 731161007248 24 SHELF 49.96
 731161007248 24 SHELF 49.96
 147.20 SUBTOTAL 147.20
 TAX WI 5.60% 8.24
 TOTAL \$155.44
 5490990571014156 VISA/MC 155.44
 AUTH CODE 035608/8051425 TA



THANK YOU FOR SHOPPING AT THE HOME DEPOT
 WE INSTALL WATER HEATERS 1-800-425-DEPO

OFFICE DEPOT
 362 EAST CAPITOL DRIVE
 MILWAUKEE, WI 53212
 414-964-6309

Associate 211907 05/14/00 16:27
 Store #0141 Reg #001 Tran #0259
 SALE POS Version 4.03

7878727544 OXFRD DECORA 20.97
 3 @ 6.99
 MFG. LIST \$ 10.05
 7878727542 CRATE, DECO, F 20.97
 3 @ 6.99
 MFG. LIST \$ 10.99
 7878727541 CRATE, DECO, F 20.97
 3 @ 6.99
 MFG. LIST \$ 10.99
 7878727541 CRATE, DECO, F 20.97
 3 @ 6.99
 MFG. LIST \$ 10.99
 878727542 CRATE, DECO, F 20.97
 3 @ 6.99
 MFG. LIST \$ 10.99
 878727543 CRATE, DECO, F 20.97
 3 @ 6.99
 MFG. LIST \$ 10.99
 378727560 OXFRD DECOCR 20.97
 3 @ 6.99
 MFG. LIST \$ 10.05
 SUBTOTAL 146.79
 SALES TAX 5.60% 8.22
 TOTAL 155.01

ACCOUNT NUMBER XXXXXXXXXXXX4156
 EXPIRATION DATE 02/02
 MASTERCARD 155.01
 APPROVAL CODE 035671

CHANGE .00

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320 10 0871 01406 003
 KODAK DTUC39 1T 15.99
 SUBTOTAL 15.99

5.6% SALES TAX .90
 TOTAL 16.89

ACCT*****1067
 EXPIRATION DATE: 12/02
 CREDIT CARD 16.89 CHANGE .00

THANK YOU
 CALL IN YOUR RX REFILL BY TELEPHONE
 OR VISIT WWW.WALGREENS.COM

RETAIN THIS RECEIPT FOR YOUR RECORDS

MAY 14, 2000 8:55 PM

TEAR HERE

OFFICE DEPOT
 362 EAST CAPITOL DRIVE
 MILWAUKEE, WI 53212
 414-964-6309

Associate 177184 05/14/00 13:00
 Store #0141 Reg #011 Tran #6835
 SALE POS Version 4.03

7878727543 CRATE, DECO, F 20.97
 3 @ 6.99
 MFG. LIST \$ 10.99
 7878727547 CRATE, DECO, F 20.97
 3 @ 6.99
 MFG. LIST \$ 10.99
 7911346054 PEANUT, HONEY 3.99
 MFG. LIST \$ 5.95
 SUBTOTAL 45.93
 WI SALES TAX 5.60% 2.35
 TOTAL 48.28

ACCOUNT NUMBER XXXXXXXXXXXX4156
 EXPIRATION DATE 02/02
 MASTERCARD 48.28
 APPROVAL CODE 005672

CHANGE .00

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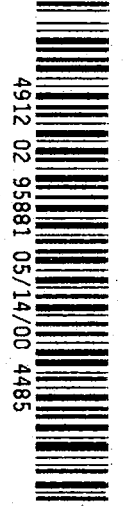
49.19

THE HOME DEPOT 4912
4155 NORTH PORT WASHINGTON ROAD
MILWAUKEE, WI 53212 (414)263-1291

4912 00002 95881 05/14/00
SALE 61 495 09:29 AM



035965040785 BLK BOOTS- 14.62
14.62 TAX WI 5.60% 0.82
TOTAL \$15.44
5490990571014156 VISA/MC 15.44
AUTH CODE 015698/8021311 TA



THANK YOU FOR SHOPPING AT THE HOME DEPOT
WE INSTALL WATER HEATERS 1-800-425-DEPO

KENWAY SERVICE, INC.
 Sewer Cleaning - Jetting - Vacuum Pumping
 Pipe Line Televising - Septic & Holding Tanks
 4841 West Burnham Street
 West Milwaukee, Wisconsin 53219
 Phone 384-7050

DATE 5/14/00

MATERIAL	PRICE	AMOUNT
<i>Plumfant Basement w/ 3" pump GAS</i>		
<i>3 hrs</i>		
<i>967-9891</i>		
<i>pg. 778-2084</i>		
SIGNATURE <i>[Signature]</i>		
DATE COMPLETED		

NAME <i>Clareme Guim</i>	PHONE 37052
ADDRESS <i>2203 E Newberry</i>	
CITY <i>Milwaukee 53291</i>	PHONE
JOB LOCATION	
JOB PHONE	ORDER TAKEN BY <i>OT/BB</i>
STARTING DATE	
DESCRIPTION OF WORK <i>Attempt to Clean main sewer from C.O. in stacks. Cannot get 2" knife or whip past 70-80 ft. possibly dislocated at main. Fresh hole in road on top of main sewer lateral.</i>	
TOTAL MATERIAL	
TOTAL LABOR	
TAX	
Thank You	
PAY THIS AMOUNT <input type="checkbox"/>	

OFFICE DEPT
 362 EAST CAPITOL DRIVE
 MILWAUKEE, WI 53212
 414-964-6309

Associate 177184 05/29/00 13:12
 Store #0141 Reg #011 Tran #0136
 SALE POS Version 4.03

7897318172 EXPFILE LTR 10.79
 MFG. LIST \$ 13.90
 8501465574 PEN, FIELD WD 3.99
 MFG. LIST \$ 5.98
 7169124404 BX, 22GAL, ROU 31.96
 4 @ 7.99
 MFG. LIST \$ 11.99
 SUBTOTAL 46.74
 MI SALES TAX 5.60% 2.62
 TOTAL 49.36

ACCOUNT NUMBER XXXXXXXXXXXX4156
 EXPIRATION DATE 02/02
 MASTERCARD 49.36
 APPROVAL CODE 015682
 CHANGE .00
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OFFICE DEPT
 362 EAST CAPITOL DRIVE
 MILWAUKEE, WI 53212
 414-964-6309

Associate 221239 06/01/00 14:
 Store #0141 Reg #001 Tran #21
 SALE POS Version 4

~~8501465574 PEN, FIELD WD 3.99
 2 @
 MFG. LIST \$ 5.98
 7169122127 TOTE, 14GAL, S 31
 7 @ 4.49
 MFG. LIST \$ 9.99
 7169108979 TOTE, 14 GAL. 11
 4 @ 4.49
 MFG. LIST \$ 9.99
 SUBTOTAL 44.49
 MI SALES TAX 5.60% 2.62
 TOTAL 47.11~~

ACCOUNT NUMBER XXXXXXXXXXXX41
 EXPIRATION DATE
 MASTERCARD
 APPROVAL CODE 015648
 CHANGE
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