



**IMPORTANT NOTICE: A \$25 FILING FEE MUST ACCOMPANY THIS APPEAL, WITHIN THE DEADLINE REFERENCED BY THE BILL.**

Checks should be made payable to: City of Milwaukee and a copy of the bill should be included with your appeal

**IMPORTANT NOTICE FOR CUSTOMERS PAYING BY CHECK**

When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account, or to process the payment as a check transaction.

IF THE CHARGES HAVE ALREADY APPEARED ON YOUR TAX BILL, THIS APPEAL CANNOT BE FILED.

TO: Administrative Review Board of Appeals  
City Hall, Rm. 205  
200 E. Wells St.  
Milwaukee, WI 53202  
(414) 286-2231

DATE: 02/06/2023

RE: 2106 W. WELLS ST. LLC  
(Address of property in question)

Under ch. 68, Wis. Stats., s. 320-11 of the Milwaukee Code of Ordinances, this is a written petition for appeal and hearing.

I am appealing the administrative procedure followed by DEPARTMENT OF NEIGHBORHOOD SERVICES  
(Name of City Department)

Amount of the charges \$ 1,016.00

Charge relative to: VACANT BUILDING

I feel the City's procedure was improper due to the following reasons and I have attached any supporting evidence, including city employee's names/dates which I spoke to regarding this issue and copies of any city orders received:

THE BUILDING LOCATED AT 2106 W. WELLS ST. IS STILL IN PROCESS FOR DEMOLITION.  
DEMO.

SINCE 12/09/2021 WITH OUR REQUEST DIRECTED TO WE-ENERGIES (SEE THE ATTACH. 1)

ATTACHED ARE THE DOCS. FOR THE DEM. PROCESS DURING THIS TIME:

1) PROOF FOR: PERMANENT DEMO. OF NATURAL GAS FACILITIES + ELEC. FACILITIES

2) PRE-DEMOLITION INSP. FROM KPH AND THE RECEIPT

3) REMOVAL ASBESTOS FROM NORTHERN GROUP USA + RECEIPT (INVOICE: \$9800.00)

FINAL: 4) DEMOLITION OF THE BUILDING (SEE THE PROPOSALS OFFERED FROM THE CONST.)

Athina Tase

Signature

ATHINA TASE

Name (please print)

MP.TASE@GMAIL.COM

Mailing address and zip code

414-731-2501

Daytime phone number

4660 N. ARMOR AVE - MILWAUKEE, WI, 53211

E-Mail Address(es)



**Department of Neighborhood Services**

Vacant Building Program  
4001 S. 6th Street  
Milwaukee, WI 53221-1704

**Erica R. Roberts**  
Commissioner

**Thomas Mishefske**  
Operations Director

**Michael Mazmanian**  
Operations Director

January 12, 2023

2106 WELLS LLC  
4660 N ARDMORE AVE  
WHITEFISH BAY, WI 53211

Record ID: VAC-21-00543

Re: 2106 W WELLS ST

The buildings at the above address were found to be vacant and subject to the Vacant Building Registration Program: SINGLE PRIMARY STRUCTURE. Because the building(s) remained vacant for a period of 6 months you are required to pay a vacant building inspection renewal fee of \$254.00 per building.

You are being charged \$1,016.00 additional because you had code violations at the time of the semi-annual vacant building registration renewal.

**The total fee is \$1,016.00. This fee includes a 1.6% training and technology surcharge.**

Please pay online at [milwaukee.gov/lmspay](http://milwaukee.gov/lmspay)

Checks should be made payable to City of Milwaukee and sent to:

**Department of Neighborhood Services**

**Attn: Cashier**  
**841 N. Broadway, Rm 105**  
**Milwaukee, WI 53202**

**Any outstanding fees not paid by August 31, 2023 will automatically be assessed to your 2023 tax bill. For questions regarding this fee, call 414-286-2268. More information on this program is available at <<http://www.city.milwaukee.gov/dns/vbr>>**

If you wish to appeal these charges you must file that appeal within 30 days of the date of this letter. It must be filed with: The Administrative Review and Appeals Board, Office of the City Clerk, Room 205 City Hall, 200 E. Wells Street, Milwaukee, Wisconsin 53202. 414-286-2221. Please contact them to obtain the proper application form. There is a \$25.00 fee required when filing the appeal.

Please be advised that if you have filed for bankruptcy, this letter is for informational purposes and is not intended to be construed as an attempt to collect a debt during the pendency of your bankruptcy as other conditions may apply.

Detach

bottom portion and return along with check

(Please write taxkey on check)

1/12/2023

Vacant Building Inspection Payment Stub

Taxkey: 3891538000



STARTING

A

# Electric and/or natural gas service demolition request



**Return instructions:** **Mail:** We Energies Central Group, P.O. Box 2046, Milwaukee, WI 53201-2046  
**Email:** co-demolitions-central@we-energies.com  
**Fax:** 262-574-6401 or 800-632-1460  
**Questions:** 262-574-6452

## Demolition request

Demolition type: ☐ Temporary ☒ Permanent Estimated date of demolition: \_\_\_\_/\_\_\_\_/\_\_\_\_

We will contact you to discuss your project after we receive this signed form. After we receive any required permits and/or payments, then please allow:

- 15 working days for residential/small commercial service demolition
- 30 working days for large commercial/industrial service demolition

**Note:** There will be charges for reinstallation of the service(s) within 12 months after demolition.

## Site information

Address(es): 2104-2106 W Wells St

☒ City / ☐ Town / ☐ Village (enter taxing municipality): Milwaukee

Account number(s): Premise # 380270743, 391549049, 397081778, 384193848, 392113151, 387493985

Electric meter number(s): NZT495436, NZT496532, NZT496534, NZT956736, NZT496533

Natural gas meter number(s): WG2507413, WG2013086

Service type: ☐ Electric ☐ Natural gas ☒ Both ☐ Other \_\_\_\_\_

☐ Residential ☒ Small commercial ☐ Large commercial/Industrial

**Note:** Removal of our meter(s) is not an indication you can begin demolition. Do not proceed until you receive our confirmation letter for each electric and/or natural gas service.

Does other We Energies equipment need to be removed or relocated? ☐ Poles ☐ Transformers ☐ Area lights  
☐ Other \_\_\_\_\_

Remarks: \_\_\_\_\_

## Responsible party

Who is responsible for the billing of this project? ☒ Owner

Name: ATHIKA TASE

☒ Authorized representative

Name: MARLO TASE

☐ Contractor

Name: \_\_\_\_\_

Responsible party mailing address: 4660 N. ARDMORE AVE

City: MILWAUKEE

State: WI

ZIP: 53211

Daytime phone: ( 414 ) 731-2501

Fax: ( \_\_\_\_\_ ) \_\_\_\_\_

Email address: mptase@gmail.com

Demolition contractor name: \_\_\_\_\_

## Authorization for demolition

I certify that I own or am the authorized representative of the person(s) who owns the property at the above listed address(es). I also certify that removing this service(s) will not endanger human health or life or cause damage to property, and I will hold We Energies harmless and indemnify it for any injury, loss of life or property damage.

Signature: Marlo Tase

Date: 12/09/2021

Printed name: MARLO TASE

**Note:** To keep the area safe we will remove the electric service and disconnect the natural gas service at the meter. The meters are locked to ensure no appliances or furnaces can be used as our demolition work progresses. We will permanently deactivate our natural gas piping after we receive payment. Do not attempt to excavate any of our natural gas piping before receiving a verification letter from us stating the natural gas service has been permanently deactivated.

Clear form

Print form

①

We Energies  
Metro South Service Center  
500 S. 116th St.  
West Allis, WI 53214  
www.we-energies.com



January 13, 2022

Marko Tase  
4660 N Ardmore Ave  
Milwaukee, WI 53211

Subject: Invoice for permanent demolition of natural gas facilities

Dear Marko:

We are working to coordinate the demolition of your natural gas facilities at 2104-2106 W. Wells St. If this address is not correct, please contact me immediately.

Please review the following information:

- **The cost for your natural gas facility demolition is: \$1,392.00.** This includes \$24.00 of seasonal charges for demolition between Dec. 1 and March 31. This amount is valid for 90 days from the date of this letter.
- This cost includes demolition of facilities owned by We Energies. **Please contact other service providers in the area regarding demolition of their facilities.**
- Additional charges may apply if unusual or unforeseen conditions are encountered.
- The excavated area will be backfilled with existing soil at no cost to you. Surface restoration in the public right-of-way will be completed according to municipal guidelines.

Sign and return the following in the enclosed envelope:

- Payment for facility demolition. Please include the demolition address on your check.
- The drawing included with this letter.
- If enclosed, the Discontinuance of Public Utility Distribution form.

We will schedule the demolition when we receive your payment and signed document(s).

If you have questions, please call me. I look forward to working with you to make your project a success.

Sincerely,

A handwritten signature in cursive script that reads 'Kristi Travis' followed by a small mark.

Kristi Travis  
We Energies  
Phone #: 414-944-5671  
Fax #: 414-944-5589

Work Request #: 4731107

**We Energies**  
Metro South Service Center  
500 S. 116th St.  
West Allis, WI 53214  
www.we-energies.com



January 13, 2022

Marko Tase  
4660 N Ardmore Ave  
Milwaukee, WI 53211

Subject: Permanent demolition of electric facilities

Dear Marko:

We are working to coordinate the demolition of your electric facilities at 2104-2106 W. Wells St. If this address is not correct, please contact me immediately.

The cost for this electric facilities demolition is: \$0.

This work includes demolition of facilities owned by We Energies. Please contact other service providers regarding the demolition of their facilities.

If you also have requested demolition of your natural gas service, a copy of your signed release has been provided to the appropriate representative who will be contacting you regarding cost and scheduling.

If you have questions, please call me. I look forward to working with you to make your project a success.

Sincerely,

A handwritten signature in cursive script that reads "Kristi Travis" followed by a small mark.

Kristi Travis  
We Energies  
Phone #: 414-944-5671  
Fax #: 414-944-5589

Work Request #: 4731108





ELEC WR  
MS 4731108

CABLE

CITY / TOWN / VILLAGE: C/ Milwaukee

CUSTOMER NAME: Athina Tase

PROJECT LOCATION: 2104 W Wells St

WORK DESCRIPTION: Service demo, remove cable and disconnect duct

PREPARED BY: Nick Schaefer (U)

E-MAIL: Nicholas.Schaefer@W&E-Eng.com

OFFICE #: 262-748-4994

PAGER #: 808524

PROJECT ID: 0102/22

DATE PREPARED: 01/02/22

DATE REVISED:

FALL/ROAD PERMITTING/LAGGING REQUIRED ☐ YES ☒ NO

CORROSION CONTACT: ☐ YES ☒ NO

PHONE #:

JOB INFO: 2104 W Wells St Demo

SECTION / TOWN / RANGE: TTN R22E Sec. 30 NW

SITE VISIT COMPLETED BY: NICK SCHAEFER

JOB OWNER: Kristi Travis - (414) 944-5671

☐ CONTRACTOR/BUILDER Not Listed

☐ PLUMBER/HVAC

☐ ELECTRICIAN Not Listed

☒ CUSTOMER: Athina Tase - (414) 731-2501

CUSTOMER'S SIGNATURE OF APPROVAL DATE

CONTINGENCIES & COMMENTS:

DIGGERS HOTLINE / MISS DIG REQUIRED

WE ENERGIES WILL COMPLETE LAWN / PAVEMENT REPAIR ON:

☐ ROAD ROW ☐ NEIGHBORING PROPERTY

☒ NONE ☐ CUSTOMER PROPERTY

WE ENERGIES WILL HAUL SPOIL FROM:

☐ ROAD ROW ☐ NEIGHBORING PROPERTY

☒ NONE ☐ CUSTOMER PROPERTY

CUSTOMER IS REQUIRED TO LOCATE ALL PRIVATE

UNDERGROUND FACILITIES PRIOR TO INSTALLATION

WE ENERGIES IS NOT RESPONSIBLE FOR ROOT DAMAGE

MESSAGE COVER:

FACILITY:

STREET LIGHT - CUG

STREET LIGHT

STREET LIGHT

STREET LIGHT

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COMMON INFORMATION

STAKING REQUIREMENTS:

☐ SURVEYOR ☐ STAKED

☐ DESIGNER ☒ NOT NEEDED

☐ YES ☒ NO

RESTORE PRIVATE PROPERTY: ☐ WE ENERGIES ☐ CUSTOMER

WORK IS APPROX 15 FT. DIRECTION West OF CL OF

N 21st St. NEAREST CROSS STREET

NEAREST CROSS STREET

NEAREST CROSS STREET

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1/24/22

W WELLS ST

WORK  
AREA

N 21ST ST

FED FROM XFMR  
88U8347

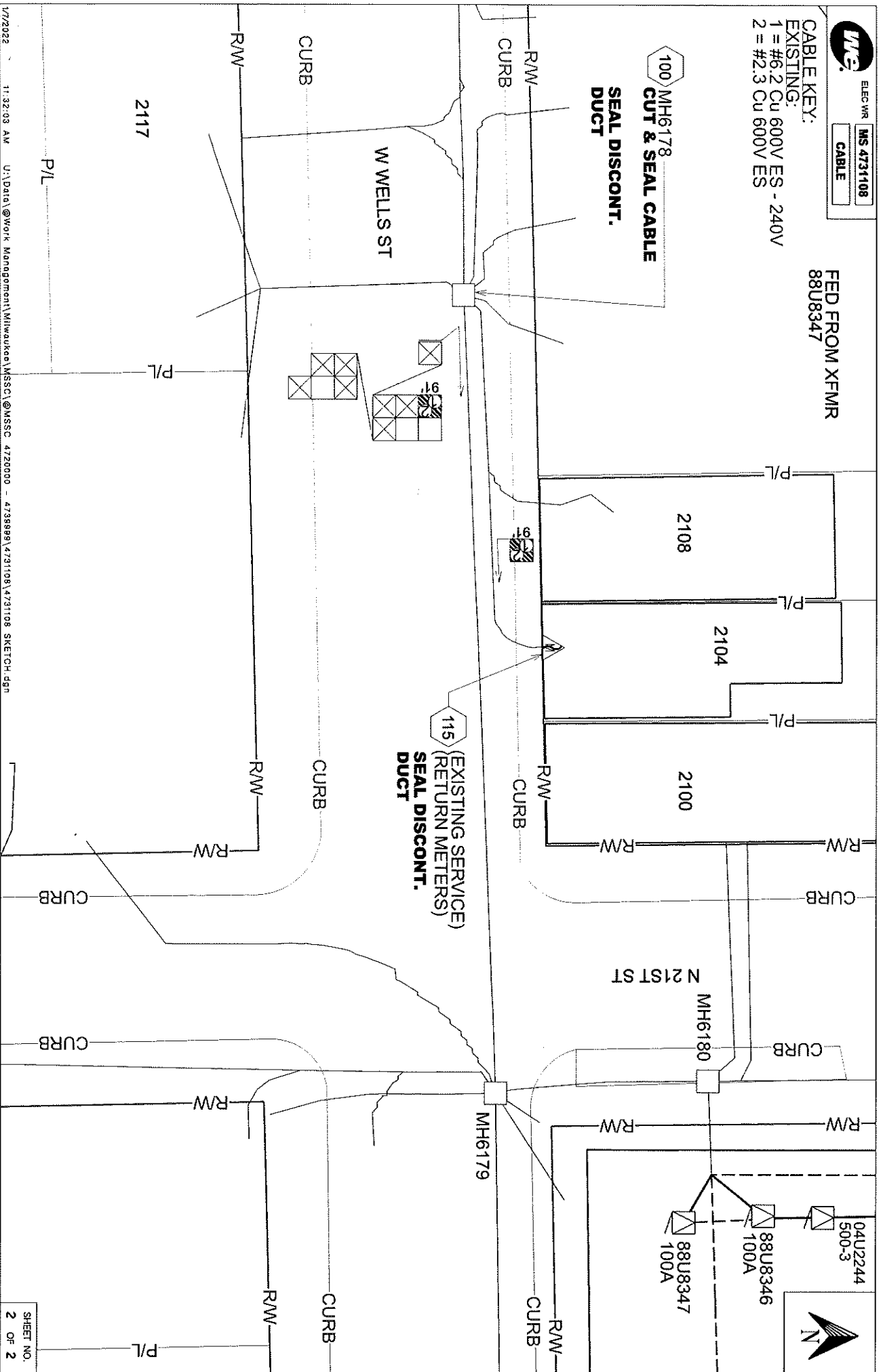


04U2244  
500-3

**CABLE KEY:**  
EXISTING:  
1 = #6 2 Cu 600V ES - 240V  
2 = #2.3 Cu 600V ES

100 MH6178  
**CUT & SEAL CABLE  
DUCT DISCONT.**

115 (EXISTING SERVICE)  
**SEAL DISCONT.  
DUCT**



## WE ENERGIES - ELECTRIC OPERATIONS

UNLESS OTHERWISE NOTED IN THIS DOCUMENT, THE FOLLOWING NOTES APPLY:  
 - LOCATION OF OBSTRUCTIONS ARE FROM RECORDS AND MUST BE VERIFIED IN THE FIELD.  
 - MAINTAIN 2' MIN. CLEARANCE BETWEEN OUTSIDE FACE OF MANHOLE & BELL OF PIPE.  
 - THIS APPLIES TO GAS AND WATER MAINS.  
 - MAINTAIN 2' MIN. VERTICAL CLEARANCE AT CROSSINGS OF SEWER OR WATER MAINS.  
 - MAINTAIN 5' MIN. HORIZONTAL DIST. BETWEEN CONDUIT AND SEWER.  
 - MAINTAIN 3' MIN. HORIZONTAL DIST. BETWEEN CONDUIT AND WATER MAINS.  
 NOTE: CLEARANCES SHOWN ARE MINIMUM DISTANCES - REFERENCE PERMITS FOR SPECIFIC CLEARANCE REQUIREMENTS. ADDITIONAL UNDERGROUND INFORMATION ON EXCAVATION, BACKFILLING AND CLEARANCES CAN BE FOUND IN STD. 281-102.

## EROSION CONTROL LEGEND

	APPROXIMATE LOCATION FOR UNDERGROUND FACILITY EXCAVATION
	INLET PROTECTION, TYPE
	12" WATTLE OR 12"/20" SEDIMENT LOG OR 9.5"/20" EROSION EXL.
	STONE DITCH CHECK
	ROCK BAG
	MULCH
	SOIL STABILIZER, TYPE A
	EROSION MAT CLASS I, TYPE A
	EROSION MAT CLASS I, TYPE B
	EROSION MAT CLASS I, TYPE A URBAN
	EROSION MAT CLASS I, TYPE B URBAN
	EROSION MAT CLASS II
	EROSION MAT CLASS III
	VEGETATIVE BUFFER
	TRACKING PAD
	TIMBER MAT
	SILT FENCE
	TEMPORARY SEDIMENT BASIN
	SURFACE WATER FLOW

## OVERHEAD PRIMARY

E, F, H, Q, R, W, X or Z	STATIC WIRE - SW 1/0AS for W, H and J; 2/0AS for R	DIRECT BURY PRIMARY - E, F, H, Q, R, W, X or Z
Z 1 #2 ACSR	Z13 1 #1 AL 25KV	X22 1 #2 Cu 15KV
Z2 1 #3/0 ACSR	Z14 3 #1 AL 25KV	X23 3 #2 Cu 15KV
Z3 3 #2 ACSR	Z15 3 #500 AL 28KV	Z24 1 #2 Cu 25KV
Z4 3 #1/0 ACSR	X16 1 #2 AL 15KV	Z25 3 #2 Cu 25KV
Z5 3 #3/0 ACSR	X17 3 #2 AL 15KV	X26 3 #500 Cu 15KV
Z7 3 #336 ACSR	X18 3 #500 AL 15KV	Z27 3 #500 Cu 28KV
Z9 SPECIAL LIST ON SKETCH	R19 3 #1/0 AL 35KV	Z28 3 #750 Cu 28KV
Z10 1 WIRE REMOVAL	R20 3 #750 AL 35KV	Z29 SPECIAL - LIST ON SKETCH
Z11 2 WIRE REMOVAL	Z21 3 #750 AL 28KV	
Z12 3 WIRE REMOVAL		

## STANDARD WIRE KEY

NEUTRAL	SECONDARY - 1PHASE	SECONDARY - 3PHASE
N 1 #2 ACSR	S 6DX	\$ 1/0 TXF
N1 1 #1/0 ACSR	S1 4 TX	\$1 4/0 TXF
N2 1 #3/0 ACSR	S2 2 TX	\$2 3/6 TXF
N3 1 #4/0 AL	S3 1/0 TXR	\$3 3/0 TX
N4 1 #336 ACSR	S4 3/0 TXR	\$4 3/0 TX
N5 REMOVAL	S5 3/0 TXR	\$5 7/50 TX
GUINING	S6 7/50 TXR	\$6 1/0 QXF
G 1/4" ARM GUY	S7 1/0 TXF	\$7 3/0 QXF
G1 5/16" ARM GUY	S8 4/0 TXF	\$8 3/50 QXR
G2 3/8" ARM GUY	S9 3/6 TXR	\$9 7/50 QXR
G3 5/16" POLE GUY	S10 7/50 TXF	\$10 3 WIRE REMOVAL
G4 3/8" POLE GUY	S11 3 WIRE REMOVAL	\$11 3/0 QXR
G5 7/16" POLE GUY	S12 3 WIRE MAIN	\$12 4 WIRE REMOVAL

## WE ENERGIES WORK REQUEST ENVIRONMENTAL NOTES (Notes 1 through 7 apply to ALL work requests)

### General

1. If WDNR and/or USACE permits were obtained for the project, all permit conditions shall be met during construction of the project.

### Erosion Control

- If soil disturbance occurs on slopes or channels/ditches leading to wetlands or waterways, or within wetlands, the disturbed areas shall be stabilized and appropriate erosion control.
- Best Management Practices (BMP's) shall be implemented.
- Erosion Control BMP's shall meet or exceed the approved WDNR Storm Water Management Technical Standards ([http://dnr.wi.gov/topics/stormwater/standards/const\\_standards.htm](http://dnr.wi.gov/topics/stormwater/standards/const_standards.htm)). Refer to We Energies Construction Site Sediment and Erosion Control Standards.
- Inspect installed erosion control BMP's at least one time per week and after 1/2" rain events; repair as necessary.
- When temporary stabilization is required (e.g. for winter or short-term construction) prior to final restoration, soil stabilizer shall be installed wherever possible. Erosion mat shall be used temporarily only where appropriate, in accordance with state standards, and when approved by the Operations Supervisor.

### Contaminated Soils

6. Whenever soil exhibiting obvious signs of contamination (e.g., discoloration, petroleum or solvent odor, free liquids other than water, buried containers or tanks, or other obvious signs of environmental impacts) is encountered during excavation or installation, cease work immediately, take appropriate immediate precautions to ensure worker health and safety, and contact the Operations Supervisor or Inspector.

### Spills

- If an oil spill occurs during construction, call the Environmental Incident Response Team (EIRT) at 414-430-3478:
  - Any quantity of oil is spilled into surface water.
  - Any oil spill greater than 50 ppm PCB into a sewer, vegetable garden, or grazing land.
  - Any oil spill containing greater than 500 ppm PCB.
  - Five gallons or more of oil spilled to the ground.
  - Any oil spill involving a police department, fire department, DNR, or concerned property owner.

### Notes 8 through 27 apply as noted at specific points within each work request:

#### Dewatering

8. Dewatering of pits or trenches shall be done in accordance with state standards. Use an approved sediment bag, a straw bale dewatering basin, a combination of both, or equivalent.

#### Wetlands

- As much as practicable, the majority of the work shall be staged from the public roadways and road shoulders, keeping equipment out of adjacent wetlands.
- All work shall be conducted to minimize soil disturbance. No rutting will be allowed within the wetlands.
- If soils are not frozen or stable to a point that avoids rutting, timber mats, mud tracks, or equivalent shall be utilized to access pole locations.
- Excavated soils cannot be stockpiled in wetlands.

### Waterways

- All excess spoils shall be removed from wetlands and placed in a suitable upland location.
- Trenching and pit excavations within wetlands shall include soil segregation to facilitate restoration of pre-construction soil stratification, and restoration to pre-construction elevations.
- Poles scheduled to be removed, and that occur within wetland, shall be cut at the ground surface.
- No work can be performed within the banks or below the ordinary high water mark of any navigable waterways/streams.
- No crossing of navigable waterways with equipment can occur. Foot traffic is allowed.
- Any disturbed soil within 75-feet of the ordinary high water mark of any navigable waterways/streams shall be stabilized within 24 hours of construction completion.

### Threatened and Endangered Species

- Threatened or endangered species are known to occur in the work area. It is illegal to harass, harm, or kill a protected species under state and federal regulations. Proper precautions shall be taken to ensure harm to individuals is avoided.
- In order to protect the threatened or endangered species, work must be conducted between November 5 and March 15.
- Exclusion fencing must be installed at the work area prior to March 15.
- A qualified biologist must be present when conducting work at this location.

### Invasive Species

23. State regulated invasive species are known to occur in the work area. Reasonable precautions are legally required to prevent the spread of these species. The Wisconsin Council on Forestry Transportation and Utility Right-of-Way Best Management Practices should be followed: (<http://council.wisconsinforestry.org/invasivetransportation/>).

### Cultural and Historical Resources, cont.

- The project is within or adjacent to an area that is identified by the State of Wisconsin as potentially having Native American artifacts, burial mounds or burial sites, which could be encountered during construction.
- If human bone or any artifacts are discovered during construction, work must cease immediately. Contact the Environmental Department who will contact the State Burial Sites Preservation Office and determine the next steps that must be taken in order to comply with state law. Work at that site MAY NOT PROCEED until the Environmental Department authorizes it.
- A "qualified archaeologist," as specified under Wis. Stats 157.70 (1) (i) and Wis. Admin. Code HS 2.04 (6), must be present to monitor all ground disturbing activities.

### Frac-out Contingency Plan

- A frac-out contingency plan shall be on-site and implemented accordingly. The contingency plan shall incorporate the following components:
  - Continuously inspect the bore paths for frac-outs in order to respond quickly and appropriately.
  - Containment materials (e.g. silt fence, straw bales, sand bags, etc.) shall be on site and available should a frac-out occur.
  - A vac truck shall be accessible on short notice in order to respond quickly to a frac-out.





## ENVIRONMENTAL



February 8, 2022

Marko Tase  
4660 North Ardmore Avenue  
Whitefish Bay, WI 53211

**RE: Pre-Demolition Inspection**  
**2106 West Wells Street, Milwaukee, Wisconsin**  
**KPH Environmental Corp., Proposal #: 22-02-021**

This proposal is based on a description of the property, a walkthrough, and the estimated rates and material involved in completing the project in conformance with government regulations. KPH Environmental Corp., (KPH) will provide the following services:

### I. Scope of Services

- **Pre-Demolition Inspection**

1. Conduct an inspection and documentation of visible and accessible assumed asbestos containing materials present in the tavern and apartment building at 2106 West Wells Street, Milwaukee, Wisconsin, prior to demolition. Marko Tase must provide access to all areas of the building.
2. KPH will conduct a visible asbestos inspection to include the following items: identification, location, condition, and quantity of visible and accessible assumed asbestos containing material present in the building.
3. KPH will collect bulk samples for asbestos analysis. This will include materials such as walls, flooring, insulation, and caulk. Samples will be analyzed by Polarized Light Microscopy (PLM) at a National Voluntary Laboratory Accreditation Program (NVLAP) certified laboratory.
4. Visible and accessible universal wastes, such as mercury containing light bulbs, thermostats, PCB light ballasts, and Freon containing equipment will be identified and quantified.
5. All services shall be performed in association to the credentials of "Wisconsin Certified Asbestos Inspector". No persons shall be utilized to perform these services if they are not currently certified Wisconsin Inspectors.
6. An Inspection Report will be supplied to you including locations and quantities of visible & accessible asbestos containing materials and universal waste materials, plus recommendations for asbestos abatement and disposal.

### II. Schedule

The project can be started upon receiving a notice to proceed and the signed proposal. The inspection field work (inspection and sample collection) is expected to take less than 1 day. Report will be supplied to you approximately 7-10 days after completion of field work.

<b>KPH ENVIRONMENTAL</b>		<b>visit <a href="http://kphbuilds.com">kphbuilds.com</a></b>	
<b>WISCONSIN</b>	ADDRESS 1237 West Bruce Street, Milwaukee, WI 53204	PHONE 414.647.1530	OR 414.647.1540
<b>MICHIGAN</b>	ADDRESS 3737 Lake Eastbrook, Suite 203, Grand Rapids, MI 49503	PHONE 616.920.0574	OR 414.647.1540

### III. Costs

1. Professional services: pre-demolition inspection, sampling, and report

- 2106 West Wells Street, Milwaukee, Wisconsin:

Laboratory Sample Analysis:

It is estimated that 88 asbestos sample layers will be collected and analyzed.

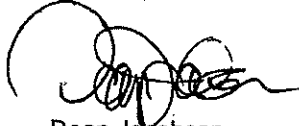
**TOTAL COST NOT TO EXCEED:** **\$1,533.00**

- ❖ Work to be conducted during normal business hours.
- ❖ Work will meet or exceed the standards set by Federal, State or Local government.
- ❖ \$5,000,000 per occurrence and \$5,000,000 aggregates liability coverage.

Above quoted price will be valid for a period of 30 days from the date of this proposal. These prices have been estimated under the current DHS, DNR, EPA and OSHA laws. If there is any change in these laws, KPH Environmental Corp., reserves the right to adjust the price quoted.

KPH Environmental Corp. will guarantee that your project will be completed in the timeliest manner with the utmost care taken to protect the health and safety of your employees.

Sincerely,



Dean Jacobsen  
Project Manager  
KPH Environmental Corp.

This proposal for services and conditions is hereby accepted and executed by a duly authorized signatory to act for, in the name of, and on behalf of owner(s). **KPH Environmental 22-02-021 Dated February 8, 2022.**

By: \_\_\_\_\_

Title: : \_\_\_\_\_

Printed Name: \_\_\_\_\_

Date: : \_\_\_\_\_

**KPH ENVIRONMENTAL**

**WISCONSIN** address 1237 West Bruce Street, Milwaukee, WI 53204

**MICHIGAN** address 3737 Lake Eastbrook, Suite 203, Grand Rapids, MI 49503

at [kphbuilds.com](http://kphbuilds.com)

PHONE 414.647.1530 FAX 414.647.1540

PHONE 616.920.0574 FAX 414.647.1540



MARKO TASE <mptase@gmail.com>

## Receipt from SA HERBST

1 message

dean.jacobsen@kphenvironmental.com <noreply@slimcd.com>  
Reply-To: dean.jacobsen@kphenvironmental.com  
To: mptase@gmail.com

Wed, Mar 2, 2022 at 9:24 AM

Receipt - Ticket #:587084243

\*APPROVED\*

SA HERBST  
S.A. HERBST  
1237 W BRUCE ST  
MILWAUKEE, WI 53204  
414-727-7900

Date: 3/2/2022 10:22:00 AM (ET)  
Clerk: ADMIN  
PaymentType: Credit Card (Card Not Present)  
BrandType: VISA  
TransType: SALE  
Name: Marko Tase  
Card Number: XXXXXXXXXXXX7621 \*  
Auth Code: 002217  
AVS Reply: (Y) ZIP/Address Match  
CVV2 Card Code: (M) Match  
Processor ID#: FTR:146544245  
Invoice #: 4234  
Purchase Order #: 22-400-028

Device: NONE  
TermID: 001  
Entry: Keyed

Amount: \$1,533.00 USD

CARDMEMBER ACKNOWLEDGES RECEIPT OF  
GOODS AND/OR SERVICES IN THE AMOUNT OF  
THE TOTAL SHOWN HEREON AND AGREES TO  
PERFORM THE OBLIGATIONS SET FORTH BY  
THE CARDMEMBER's AGREEMENT WITH ISSUER

SIGNATURE NOT REQUIRED

(Merchant Copy/Customer Copy)

# CONTRACT D(021024)

THIS CONSTRUCTION CONTRACT (the "Contract") is dated this First day of April, 2022.

## CLIENT

Marko Tase

Job Address: 2106 W Wells St Milwaukee  
Wi 53212

(the "Client")

## CONTRACTOR

Northern Group USA

4829 S Hatley Ave Cudahy Wi 53110

(the "Contractor")

## BACKGROUND

- A. The Client is of the opinion that the Contractor has the necessary qualifications, experience and abilities to provide services to the Client.
- B. The Contractor is agreeable to providing such services to the Client on the terms and conditions set out in this Contract.

**IN CONSIDERATION OF** the matters described above and of the mutual benefits and obligations set forth in this Contract, the receipt and sufficiency of which consideration is hereby acknowledged, the Client and the Contractor (individually the "Party" and collectively the "Parties" to this Contract) agree as follows:

## SERVICES PROVIDED

1. The Client hereby agrees to engage the Contractor to provide the Client with the following services (the "Services"):
  - Remove asbestos located at 2106 W Wells St according to the proposal "Wells St AsbestosD(021024)".
2. The Services will also include any other tasks which the Parties may agree on. The Contractor hereby agrees to provide such Services to the Client.

## TERM OF CONTRACT

3. The term of this Contract (the "Term") will begin on the date of this Contract and will remain in full force and effect until the completion of the Services, subject to earlier termination as provided in this Contract. The Term may be extended with the written consent of the Parties.

4. If project is cancelled within 96 hours of agreed upon date (business days), a fee of \$350 will be owed to the Northern Group USA for administrative costs, notification, permits, etc. All cancellations and/or reschedules MUST be done via email or postmarked mail that is labeled a week before work is scheduled.

## PERFORMANCE

5. The Parties agree to do everything necessary to ensure that the terms of this Contract take effect.

## CURRENCY

6. Except as otherwise provided in this Contract, all monetary amounts referred to in this Contract are in USD (US Dollars).

## COMPENSATION

7. The Contractor will charge the Client a flat fee of \$9,800.00 for the Services (the "Compensation").
8. A deposit of \$0 (the "Deposit") is payable by the Client upon execution of this Agreement.
9. For the remaining amount, the Contractor will invoice the Client when the Services are complete.
10. Invoices submitted by the Contractor to the Client are due upon receipt.
11. In the event that this Contract is terminated by the Client prior to completion of the Services but where the Services have been partially performed, the Contractor will be entitled to pro rata payment of the Compensation to the date of termination provided that there has been no breach of contract on the part of the Contractor. Refer to section "TERM OF CONTRACT" number 4.

## REIMBURSEMENT OF EXPENSES

12. The Contractor will be reimbursed from time to time for reasonable and necessary expenses incurred by the Contractor in connection with providing the Services.
13. All expenses must be pre-approved by the Client.

## INTEREST ON LATE PAYMENTS

14. Interest payable on any overdue amounts under this Contract is charged at a rate of 2.00% per month. In addition, Northern Group USA, LLC, may, after giving seven (7) days written notice to CLIENT, suspend "Services" under this Agreement until Northern Group USA, LLC, has been paid in full all amounts due for "Services" and interest charges. CLIENT shall pay the reasonable attorney's fees and costs incurred by Northern Group USA, LLC. That results from CLIENT'S failure to pay "Services" and interest charges. If CLIENT institutes a lawsuit against Northern Group USA, which is dismissed, or which judgment is rendered for Northern Group

USA, LLC, CLIENT will pay Norhtern Group USA, LLC, for all costs of defense, including reasonable attorney's fees, expert witness fees and costs.

## **CAPACITY/INDEPENDENT CONTRACTOR**

15. In providing the Services under this Contract it is expressly agreed that the Contractor is acting as an independent contractor and not as an employee. The Contractor and the Client acknowledge that this Contract does not create a partnership or joint venture between them, and is exclusively a contract for service. The Client is not required to pay, or make any contributions to, any social security, local, state or federal tax, unemployment compensation, workers' compensation, insurance premium, profit-sharing, pension or any other employee benefit for the Contractor during the Term. The Contractor is responsible for paying, and complying with reporting requirements for, all local, state and federal taxes related to payments made to the Contractor under this Contract.

## **RIGHT OF SUBSTITUTION**

16. Except as otherwise provided in this Contract, the Contractor may, at the Contractor's absolute discretion, engage a third party sub-contractor to perform some or all of the obligations of the Contractor under this Contract and the Client will not hire or engage any third parties to assist with the provision of the Services.

17. In the event that the Contractor hires a sub-contractor:

- the Contractor will pay the sub-contractor for its services and the Compensation will remain payable by the Client to the Contractor.
- for the purposes of the indemnification clause of this Contract, the sub-contractor is an agent of the Contractor.

## **AUTONOMY**

18. Except as otherwise provided in this Contract, the Contractor will have full control over working time, methods, and decision making in relation to provision of the Services in accordance with the Contract. The Contractor will work autonomously and not at the direction of the Client. However, the Contractor will be responsive to the reasonable needs and concerns of the Client.

## **EQUIPMENT**

19. Except as otherwise provided in this Contract, the Contractor will provide at the Contractor's own expense, any and all tools, machinery, equipment, raw materials, supplies, workwear and any other items or parts necessary to deliver the Services in accordance with the Agreement.

## **NOTICE**

20. All notices, requests, demands or other communications required or permitted by the terms of this Contract will be given in writing and delivered to the Parties at the following addresses:



- Marko Tase
- 2106 W Wells St Milwaukee Wi 53212
- Northern Group USA
- 4829 S Hatley Ave Cudahy Wi 53110

or to such other address as either Party may from time to time notify the other, and will be deemed to be properly delivered (a) immediately upon being served personally, (b) two days after being deposited with the postal service if served by registered mail, or (c) the following day after being deposited with an overnight courier.

## **INDEMNIFICATION**

21. Except to the extent paid in settlement from any applicable insurance policies, and to the extent permitted by applicable law, each Party agrees to indemnify and hold harmless the other Party, and its respective directors, shareholders, affiliates, officers, agents, employees, and permitted successors and assigns against any and all claims, losses, damages, liabilities, penalties, punitive damages, expenses, reasonable legal fees and costs of any kind or amount whatsoever, which result from or arise out of any act or omission of the indemnifying party, its respective directors, shareholders, affiliates, officers, agents, employees, and permitted successors and assigns that occurs in connection with this Contract. This indemnification will survive the termination of this Contract.

## **ADDITIONAL CLAUSES**

22. Any asbestos containing material that may be found not identified in the inspection and included in the description of "D(021024)", will not be removed and would require a change order for removal.

## **MODIFICATION OF CONTRACT**

23. Any amendment or modification of this Contract or additional obligation assumed by either Party in connection with this Contract will only be binding if evidenced in writing signed by each Party or an authorized representative of each Party.

## **ENTIRE AGREEMENT**

24. It is agreed that there is no representation, warranty, collateral agreement or condition affecting this Contract except as expressly provided in this Contract.

## **GOVERNING LAW**

25. This Contract will be governed by and construed in accordance with the laws of the State of Wisconsin.

Athina Tase  
ATHINA TASE

Marko Tase

Marko Tase (Title: Owners )

Date: 04/03/2022

Northern Group USA

Per: Skyler Mayotte (Seal)

Officer's Name: Skyler Mayotte

# INVOICE Northern Group USA

**4829 S. Hately Ave | Cudahy, WI | 53110**  
**(414) 640-4630 | sales@northerngroupusa.com**



# Invoice #21024

Date: 5/6/22

Bill To

Marko Tase  
4660 North Ardmore Ave  
Whitefish Bay, Wi 53211

For

2106 Wells St Work

Item Description	Amount
Abatement per Contract D(021024)	\$9,800.00

Subtotal	\$9,800.00
----------	------------

### Other Costs

### Total Cost

**\$9,800.00**

Make all checks payable to "Northern Group LLC". 4% credit card fee applies if paying with VISA or Mastercard, all sales tax is included in the total cost.

If you have any questions concerning this invoice, feel free to contact me.

Thank you for your business!

Skyler Mayotte  
skyler@northerngroupUSA.com  
(414) 640-4630

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## PROPOSALS FOR DEMOLITION

1) NORTHERN GROUP USA LLC - ~~NOV~~ 03/21/2022 - \$40,200.00

① N.G.

NOTE: THIS COMPANY, REMOVED THE  
ASBESTOS AND WAS WITHDRAWN  
FROM THIS PROPOSAL !!

2) G-3 CONTRACTORS 12/13/2021 > FIRST PROPOSAL: \$61,836.00  
② FEB. 9, 2022 > 2<sup>nd</sup> PROPOSAL: \$35,640.00

NOTE: THE CONTRACTOR PULLED OUT THE PERMIT FROM THE CITY FOR DEMO. BUT HE INCREASED THE COST MAKING IT EQUAL WITH THE FIRST PROPOSAL.  
THE PROJECT WAS CANCELED FROM THE OWNER ASKING THE REFUND OF THE DEPOSIT  
(SEE THE ATTACHMENT) - August 16<sup>th</sup> 2022

3) LARUE and SONS HOME IMPROVEMENT LLC / 12/8/22 / \$70,000  
DENIED FROM OWNER

4) STILL IN PROCESS WITH: UJUNKY.COM  
DATE, FEB. 01, 2023  
TOTAL: 36,450.00

( See the attachment )

# NORTHERN GROUP USA LLC

4829 Hately Ave | Cudahy, WI | 53110

[NorthernGroupUSA.com](http://NorthernGroupUSA.com)

Tony McClintock  
[Tony@NorthernGroupUSA.com](mailto:Tony@NorthernGroupUSA.com)  
(262)-366-1490

Skyler Mayotte  
[Skyler@NorthernGroupUSA.com](mailto:Skyler@NorthernGroupUSA.com)  
(414)-640-4630



Project: Wells St Raze  
D(021024)

2106 W Wells St

Milwaukee, WI 53212

TO: Marko Tase

414-731-2501

[mptase@gmail.com](mailto:mptase@gmail.com)

## Project Description

Northern Group USA propose to abate the following from 2106 W Wells st prior to demolition,

1,000 Sq. Ft. Panel board mastic from walls 2<sup>nd</sup> floor apartment #1.

200 Sq. Ft. Floor tile in master bedroom 2<sup>nd</sup> floor apartment #1. Mastic does not contain asbestos.

160 Sq. Ft. Floor tile in kitchen 2<sup>nd</sup> floor apartment #2

200-250 Sq. Ft Duct wrap on ducts throughout building. Ducts will be completely removed.

160 Sq. Ft. Linoleum- 3<sup>rd</sup> floor hallway.

2,000 Sq. Ft. Transite Siding beneath metal siding. • All materials will be properly packaged, labeled, double bagged and taken off-site to be disposed of at a DNR approved landfill.

This price includes the cost of all permits/notifications required.

After asbestos removal Northern Group will proceed with demolition. All water and sewer lines will be capped prior to demolition and follow all city guidelines. Mechanical means and wet methods will be used during demolition to comply with DNR and DHS regulations. The concrete floor and basement walls will be broken up and buried on site. The remaining void will be backfilled with field run soils or recycled concrete.

Duration of project for both asbestos removal and demolition is 17-21 working days.

Northern Group USA LLC hereby agrees to provide all labor, materials, equipment and services necessary for the complete and satisfactory execution of the entire work, as specified in the Construction Documents, for the Base Bid stipulated sum of:

Forty thousand two hundred  
(Written Price)

and 0 /100 Dollars



\$ 40,200.00  
(Numeric Price)

Bid amounts shall be inserted in words and in figures in spaces provided on Bid Form; in case of conflict, written word amounts will govern.

Receipt of the following addenda and inclusion of their provisions in this Bid is hereby acknowledged:  
(If applicable)

Addendum No(s) \_\_\_\_\_ Through Dated: \_\_\_\_\_

Northern Group USA LLC may commence project:

Commencement Date: \_\_\_\_\_ Completion Date: \_\_\_\_\_  
(final, not substantial)

**TERMS:**

- A. 30% of total project valuation due upon award of contract. Remaining lump sum due upon completion of project.
- B. Cash, check, wire transfer, credit card are all accepted methods of payment.
  - a. (4% fee when paying with credit card)
- C. Northern Group USA marketing tools may be displayed in front of project work site.
- D. Work performed to project NOT conducted by Northern Group USA LLC must be approved by Northern Group USA LLC prior to final valuation adjustments
- E. Bid will be considered invalid and will be rejected if bidder has not signed it
- F. Work performed will comply with all OSHA, DNR, EPA, DOT, DHS and State of Wisconsin regulations governing the removal of asbestos materials.
- G. All employees performing asbestos activities will be certified by the Wisconsin Department of Health and Social Services as having successfully completed a comprehensive course covering his or her work duties in asbestos abatement in conformance with DHS 140.06 of the Wisconsin Statutes.
- H. For additional work, a change order will be utilized

I have examined and carefully prepared this Bid from the associated Construction Documents and have checked the same in detail before submitting this Bid; that I have full authority to make such statements and submit this Bid in (its) (their) (my) behalf; and that the said statements are true and correct. In signing this Bid, we also certify that we have not, either directly or indirectly, entered into any agreement or participated in any collusion or otherwise taken any action in restraint of free competition; that no attempt has been made to induce any other person or firm to submit or not to submit a Bid; that this Bid has been independently arrived at without collusion with any other bidder, competitor, or potential competitor; that this Bid has not been knowingly disclosed prior to the Bids Due Date to another bidder or competitor; that the above statement is accurate under penalty of perjury.

This Bid expires SIXTY (30) days post signature date

SIGNATURE: \_\_\_\_\_

Project Manager  
(Bid is invalid without signature)

DATE: 3/21/22



# G3 Contractors

1203 N Pryor St  
Silver Lake, WI 53170 US  
+1 2629095185  
ptgoggin@g3contractors.com

2



FIRST PROPOSAL

## Contract

ADDRESS  
Marko Tase  
2106 W Wells St  
Milwaukee WI

CONTRACT  
DATE

9357  
12/13/2021

DATE	DESCRIPTION	QTY	RATE	AMOUNT
	Demo and Dispose			
	Remove and Dispose of Building and Contents	1	37,322.00	37,322.00
	Demo and Dispose			
	Remove and Dispose of Foundation	1	5,440.00	5,440.00
	Backfil to grade			
	Backfill excavation to grade compacting in lifts	1	19,074.00	19,074.00
SUBTOTAL				61,836.00
TAX				0.00
TOTAL				\$61,836.00

Excludes Permits  
Excludes Utility Disconnects  
Excludes Asbestos and Lead Abatement

Accepted By

Accepted Date

On Feb 9, 2022, at 09:39, G3 Contractors <[quickbooks@notification.intuit.com](mailto:quickbooks@notification.intuit.com)> wrote:

Dear Marko Tase,

Please review the estimate below. Feel free to contact us if you have any questions.  
We look forward to working with you.

Have a great day,  
G3 Contractors

*2nd Proposal on*

----- Estimate -----

1203 N Pryor St  
Silver Lake, WI 53170 US  
+1 2629095185

Estimate #: 9357  
Date: 12/13/2021  
Exp. Date: 01/01/2022  
\$35,640.00

-----  
Address:

Marko Tase  
2106 W Wells St  
Milwaukee Wi

Date	Description	Qty	Rate	Amount
12/13/2021	Demo and DRemove and Dispose of Building and Contents	1	30,200.00	30,200.00T
12/13/2021	Demo and DRemove and Dispose of Foundation	1	5,440.00	5,440.00T
SubTotal:				\$35,640.00
Tax:				\$0.00
Total:				\$35,640.00

Excludes Permits  
Excludes Utility Disconnects  
Excludes Asbestos and Lead Abatement  
Excludes Backfill

<Estimate\_9357\_from\_G3\_Contractors.pdf>

# Request for a deposit refund check

Inbox



**MARKO TASE** <mptase@gmail.com>

Fri, Aug 12, 2022, 1:19 PM

to patrick, emtase

*CANCELLATION  
NOTE*

Patrick:

I am following up on your discussion with Aldo yesterday regarding mutual agreement in cancellation of the demolition agreement. Aldo mentioned that you needed a note for me in order to issue a deposit refund check.

Due to the significant and unexpected added plumbing expense we feel that it is no longer feasible to move forward with the demolition project. Lastly, there must have been a misunderstanding regarding the backfill, I was under the impression that the backfill would be happening, until Aldo mentioned that you both spoke about that not being the case. Regardless, it is irrelevant at this point but I am glad that you mentioned that and clarified with Aldo.

Please let me know if you need anything else regarding issuance of refund. Address is: **4660 N Ardmore Ave Whitefish Bay, WI 53211**

Thanks, Patrick. --Marko.

Sent from my iPhone



**Patrick Goggin** <patrick@g3contractors.com>

Tue, Aug 16, 2022, 3:19 PM

to me, emtase@gmail.com

Marko

Thank you for reaching out. We will get this issued ASAP. My financials typically take 7-10 days to issue the check and then allow a couple days for it to be mailed.

Thank you,

Patrick Goggin  
G3 Contractors

12/03/2022

## SCOPE OF WORK

2106 W Wells St. Milwaukee, WI

Description:

Demolition

(3)

## OPTION 1

Demolish entire commercial building

2-4 MONTHS

Contractor shall provide all labor, permits, dumpsters, &amp; dumping fees

\$70,000.00

Demolish second &amp; third floor from structure

## OPTION 2

Install flat roof to the remaining single-story structure; including new gutters

6-8 MONTHS

Contractor shall provide all labor, architectural drawings, permits, dumpsters, &amp; dumping fees

\$120,000.00

Client shall provide all building materials

**SUB TOTAL:**

Contractor can begin job as soon as 1/06/23.

Contractor warrants that the improvements constructed are reasonably free of defects & within expectations of the construction industry. Contractor further warrants & guarantees that the work reasonably conforms to the requirements of the contract documents, drawings, plans, & specifications. This warranty also covers work under customary tolerances for all subcontractors & other people under contract with the Contractor, including the crew of the Contractor. TERM OF WARRANTY shall be 60 MONTHS from the date of job completion. Owner agrees to pay the total cost to Contractor in full. Any additional duties not stated above are subject to change orders & additional costs.

Thank you for your business!

Payer's Signature

Date

Print Name

 DocuSigned by:  
 LaShon Stevens  
 20A52BF4CF474D9

12/8/2022

LaShon Stevens, Authorized Rep.

Payee's Signature

Date

Print Name

**LaRue & Sons Home Improvements, LLC**

LaRue (262) 752-8935

 3304 North 21<sup>st</sup> Street  
 Milwaukee, WI 53206




RECENT PROPOSAL  
FOR DEMO.

# ESTIMATE

6650 W State St #D137  
Wauwatosa, WI 53213, USA  
sales@ujunky.com  
(414) 485-9696

Estimate #  
Date  
Total

15786  
Wed Feb 01 2023  
36450.00

**Prepared For:**

Athina & Marko Tase  
2106 W Wells St  
Milwaukee, Wisconsin 53233  
(414) 379-5988  
emtase@gmail.com

Description	QTY	Price	Amount
<b>House Demolition/Raze</b> UJUNKY LLC hereby proposes to perform all the work required for the following: Demolition and removal to city specifications (2' below grade) of a fire damaged single family home located at the above referenced address. Disposal will be by both recycling and landfill. Contractor will provide our standard insurance coverage, demolition and plumbing permits, and all labor & machinery necessary for site clearance. All Salvage rights are retained by the contractor upon contract signing. Excavation will be filled with soil, and disturbed area left seeded and mulched for erosion control. Owner Agrees: * To call WE Energies at 1-866-423-0364 and arrange for gas & electric disconnection for the demolition, & provide Contractor with a letter of completion of disconnection. May take 8 weeks. * Any/All costs for state required asbestos inspection, required state DNR notification, +/- abatement is the Owner's responsibility. Abatement is to be done by others if required. * Price includes disconnect of sewer and water at the lot line only. If disconnection in the main or videotaping of the disconnection is required, that cost is not included and will be charged as an extra. * Does not include removal or pumping of oil tanks, septic tanks, or well abandonment (if any). * Prices quoted are for empty buildings & slab removal based on 4" thickness unless otherwise noted. * Contractor not responsible for damages due to normal use of demolition equipment. This proposal includes the terms and conditions on the reverse side hereof and any documents specifically referred to above. All work to be performed in accordance with the drawings and specifications (if any) specifically referred to above and to be completed in a substantial and workmanlike manner for the sum of: \$36,450.00 (Thirty Six Thousand Four Hundred Fifty Dollars and 00/100 ) with payments to be	1	36450	36450.00

made as follows: Down payment of 30% due at signing, with

**Description**  
BALANCE DUE ON COMPLETION of project. Down payments are not refundable. Payments more than 30 days past due shall be subject to one and one-half percent per month finance and collection charge. General Conditions Time for acceptance: This proposal shall expire if not accepted within 5 days of this proposal, unless a later time is acceptable to UJUNKY LLC as evidenced by our acceptance of your down payment. Performance: Where no specific date is fixed, we shall be allowed reasonable time to perform the work. The contract price shall be subject to reasonable adjustment if UJUNKY LLC is not permitted to commence or continue work for periods of 60 days or longer in the aggregate as a result of delays caused in whole or in part by others. We shall not be responsible for default, damage, loss or delay in performance due to labor trouble, fires, accidents, floods, collapse or other causes beyond our control or due to shortages of materials or transportation facilities. Insurance: We carry public damage and workmen's compensation insurance and consequently will not honor any charges against us for such and similar coverage. Any expense incurred by us for insurance or bond to cover our liability under any "hold harmless" or "indemnity" clause or clause of a similar nature in any contract, specifications, letter of acceptance or notice submitted by you or your contractors which in any way requires us to insure any liability which is not imposed on us by law, shall be paid by you. We will provide you with a certificate of insurance if requested. Umbrella Liability will be not less than \$1,000,000 per occurrence and \$1,000,000 aggregate. Over-Time: Unless specifically contracted otherwise, the work is to be performed during regular working hours and upon regular work days. Changes in Plans or Specification: No credit or allowance shall be granted for alterations or modifications in work or materials required by you, unless such credit allowance has been agreed to by us in writing before such alterations or modifications are made. All change shall be in writing. Work Not Conforming By Law: Each of us (in this paragraph, referred to as an "Indemnifying Party") agrees to indemnify and save the other of us (in this paragraph, referred to as an "Indemnified Party") from any damage or loss sustained, directly or indirectly, by reason of the Indemnifying Party's inaccurate or unlawful plans or specifications or by reason of the Indemnifying Party's failure to comply with this agreement and/or any laws, rules or regulations in connection with the performance of this agreement. Clean Air Requirements: It is the responsibility of the Owner to advise Shoreline of any conditions known to exist which would subject Shoreline to the EPA rules and regulations dealing with asbestos, beryllium, mercury and any other hazardous substances. It is agreed that failure to so notify Shoreline in writing of such known conditions shall subject the Owner to indemnify and save Shoreline from the requirements and penalties of the Act which may eventuate in connection with this project. Shoreline shall promptly notify the Owner if we discover such conditions. Acceptance of Work: Work performed hereunder shall be deemed accepted by you for purposes of payment unless we are notified in writing to the contrary within ten days following completion of the job, however, such acceptance shall not limit our rights whether in connection with latent defects in

**QTY**

**Price**

**Amount**



include your figures whether in connection with latent defects in

our services or otherwise. Other Conditions: This proposal is based on items visible on site or explicitly specified herein. Any unusual items discovered such as those listed below, but not limited to same, shall be the responsibility of the owner. Such work to be done by Shoreline, if you agree in writing, on a time and material basis or as otherwise agreed. 1) Abandoning hollow walks under sidewalks. 2) Abandoning hollow walks projecting under streets. 3) Sewer and water seals except those located in a single trench. 4) Concrete floors, footings and walls thicker or reinforced more than normal or more than specified. 5) Cutting, shoring or bracing if required, unless specified. 6) Handwork because of common walls, or to protect adjacent property unless specified. 7) Municipal or private utility replacements or relocations, temporary or permanent. 8) Ecological requirements not specifically included in contract. For example; unless explicitly addressed, work does not include removal of paint cans, fuel barrels, contaminated soil, asbestos, etc. Miscellaneous: If acceptance of this offer is made on other than this form, such acceptance shall be subject to the conditions herein. There are no representations, promises, warranties, agreements or understandings not expressed herein. Headings are used for convenience only and are not part of this contract. Notice of Lien Rights As required by Wisconsin construction lien law, UJUNKY LLC hereby notifies owner that persons or companies furnishing labor or materials for the construction on owner's land may have lien rights on owner's land and buildings if not paid. Those entitled to lien rights, in addition to Shoreline are those who contract directly with the owner or those who give the owner notice within 60 days after they furnish labor or materials for the construction. Accordingly, owner probably will receive notices from those who furnish labor or materials for the construction and should give a copy of each notice received to his mortgage lender, if any. Shoreline agrees to cooperate with the owner and his lender, if any, to see that all potential lien claimants are duly paid.

QTY	Price	Amount
	Sub total	36450.00
	Tax	0.00
	Tax	5.50%
	Total	36450.00

**Terms:**

Estimates are an approximation of charges to you, and they are based on the anticipated details of the work to be done. It is possible for unexpected complications to cause some deviation from the estimate. If additional parts or labor are required you will be contacted immediately.

**Notes:**

**Thank You For Your Business**

## Receipt of A.R.B.A. Appeal Fee

Date:	2/8/23
Received Of:	Athina Tase
Property at:	2106 W. Wells St.
Received By:	LME
Check # (If Applicable):	1186
Amount:	\$25.00

CITY OF MILWAUKEE  
2023 FEB - 8 A 10:51  
CITY CLERKS OFFICE