

CITY OF MILWAUKEE
RECEIVED

2009 AUG 14 PM 2:09



Listening. Learning. Leading.®

August 13, 2009

OFFICE OF
CITY ATTORNEY
CITY CERTIFIED MAIL

CITY CLERK
ATTN CLAIMS
200 E WELLS ST RM 205
MILWAUKEE WI 53202-3567

RE: Claim Number: 1069849
Insured: Mount Zion Missionary Baptist Church
2207 N 2nd Street
Milwaukee, Wisconsin, 53212
Date of Loss: June 19, 2009

Dear City Clerk:

Mount Zion Missionary Baptist Church experienced sewer back ups on June 19, 2009. The damages to their properties totaled \$113,365.31. The City of Milwaukee's sewer/drain system backed up, causing raw sewage to enter our insured's properties. As Church Mutual has paid for the damages, we are looking to the City of Milwaukee for reimbursement.

The locations of the damages are as follows:

Church at 2207 North 2nd Street, Milwaukee, Wisconsin
Resource Center at 2222 North 2nd Street, Milwaukee, Wisconsin
Dwelling (duplex) at 2210-2212 North 2nd Street, Milwaukee, Wisconsin

We have enclosed our supporting loss documentation. Please refer to the claim number 1069849 on all communication.

Sincerely,

A handwritten signature in black ink, appearing to read "Michele Gryskiewicz".

Michele Gryskiewicz
Subrogation Specialist
Church Mutual Insurance Company
PO Box 342, Merrill WI 54452
Email: mgryskiewicz@churchmutual.com
Fax: 715-539-4651
1-800-554-2642, Option 2, Extension 4876

CITY OF MILWAUKEE
2009 AUG 14 AM 11:40
RONALD D. LEONHARDT
CITY CLERK



P.O. Box 342
Merrill, WI 54452

Claim Check No. 2129831

79-600
759

M & I Bank of Mayville
Mayville, WI 53050

DATE	AMOUNT
08/11/09	\$*****6,680.07

VOID AFTER 180 DAYS

Pay Exactly

Six Thousand Six Hundred Eighty Dollars and 07/100 Cents

Pay to the Order of **MOUNT ZION MISSIONARY BAPTIST CHURCH and
U S BANK NA**

NON-NEGOTIABLE

Detach before depositing - Please cash within 30 days

Account/Policy No.:	0158988-02-057382	Date of Check:	08/11/09
Claim No.:	1069849	Check No.:	2129831
Date of Loss:	06/19/09		
Insured:	MOUNT ZION MISSIONARY BAPTIST CHURCH MILWAUKEE, WI 53212		
Claimant:	MOUNT ZION MISSIONARY BAPTIST CHURCH		
Description of Loss:	Sewer back up/Church basement		
Mail To:	MOUNT ZION MISSIONARY BAPTIST PO BOX 12545 MILWAUKEE WI 53212		

The above check reflects payment for the following:

Payment: \$6,680.07

003/003 TWO FAMILY NON-OWNER OCCUPIED DWELLING
PAYMENT OF REPLACEMENT COST FOR REPAIRS.

For questions concerning your claim, please call 1-800-554-2642. Select option 2 and enter my extension number; Lynn E. Renlund, PCA/FCLA, AIC Ext. 4617.

**Servpro of Milwaukee North**

W141N9316 Fountain Blvd Menomonee Falls, WI 53051
 Phone: (262) 250-1101 Fax: (262) 250-1107
 www.servproofmilwaukee.com

MTZIONDUPLEX**MTZIONDUPLEX**

DESCRIPTION	QNTY	UNIT COST	TOTAL
Dehumidifier (per 24 hour period) - XLarge - No monitoring <i>Note: 3 dehumidifiers for 3 days.</i>	9.00 EA @	114.72 =	1,032.48
Equipment setup, take down, and monitoring (hourly charge) <i>Note: 2 techs 1 hour to setup equipment, 2 techs 1 hour to take down equipment and 2 hours of inspection and monitoring.</i>	6.00 HR @	37.02 =	222.12
Equipment decontamination charge - per piece of equipment <i>Note: To decontaminate equipment used in black water mitigation.</i>	4.00 EA @	26.77 =	107.08
Add for HEPA filter (for neg. air machine/vacuum - Large)	1.00 EA @	209.82 =	209.82
Neg. air fan/Air scrub.-Large (per 24 hr period)-No monit. <i>Note: 1 negative air machine for 3 days.</i>	3.00 DA @	120.00 =	360.00
Add for personal protective equipment (hazardous cleanup) <i>Note: 4 techs 1 change of ppe each.</i>	4.00 EA @	8.44 =	33.76
Dumpster load - Approx. 12 yards, 1-3 ton of debris	1.00 EA @	288.33 =	288.33

Main Level**Main Level**

DESCRIPTION	QNTY	UNIT COST	TOTAL
HVAC and Plumbing Inspection <i>Note: To inspect furnaces and water heaters.</i>	1.00 EA @	488.00 =	488.00
Water Heater Replacement - Bid Item	1.00 EA @	1,668.00 =	1,668.00

Laundry

Ceiling Height: 8'

DESCRIPTION	QNTY	UNIT COST	TOTAL
Cleaning - Remediation Technician - per hour <i>Note: 2 techs 1 hour to move and dispose of affected contents.</i>	2.00 HR @	37.02 =	74.04
Tear out wet drywall, cleanup, bag, per LF - up to 2' tall	7.50 LF @	2.30 =	17.25
Clean floor - Heavy	154.57 SF @	0.43 =	66.47
Clean the walls - Heavy	396.43 SF @	0.29 =	114.96
Apply botanical anti-microbial agent	154.57 SF @	0.23 =	35.55

Storage

Ceiling Height: 8'

DESCRIPTION	QNTY	UNIT COST	TOTAL
Cleaning - Remediation Technician - per hour <i>Note: 2 techs 2 hours to move and dispose of affected contents.</i>	2.00 HR @	37.02 =	74.04

MTZIONDUPLEX

7/23/2009

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CONTINUED - Storage

DESCRIPTION	QNTY	UNIT COST	TOTAL
Clean floor - Heavy	65.00 SF @	0.43 =	27.95
Clean the walls - Heavy	258.62 SF @	0.29 =	75.00
Apply botanical anti-microbial agent	65.00 SF @	0.23 =	14.95

Main Area

Ceiling Height: 8'

DESCRIPTION	QNTY	UNIT COST	TOTAL
Cleaning - Remediation Technician - per hour	9.00 HR @	37.02 =	333.18
<i>Note: 3 techs 3 hours to move and dispose of affected contents.</i>			
Clean floor - Heavy	954.61 SF @	0.43 =	410.48
Clean the walls - Heavy	1,296.02 SF @	0.29 =	375.85
Apply botanical anti-microbial agent	954.61 SF @	0.23 =	219.56

Grand Total Areas:

1,951.06 SF Walls	1,174.18 SF Ceiling	3,125.24 SF Walls and Ceiling
1,174.18 SF Floor	130.46 SY Flooring	243.88 LF Floor Perimeter
0.00 SF Long Wall	0.00 SF Short Wall	243.88 LF Ceil. Perimeter
1,174.18 Floor Area	1,241.74 Total Area	1,951.06 Interior Wall Area
1,282.67 Exterior Wall Area	160.33 Exterior Perimeter of Walls	
0.00 Surface Area	0.00 Number of Squares	0.00 Total Perimeter Length
0.00 Total Ridge Length	0.00 Total Hip Length	

MTZIONDUPLEX

7/23/2009

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Summary

Line Item Total				6,248.87
Overhead	@	10.0% x	2,156.00	215.60
Profit	@	10.0% x	2,156.00	215.60
Replacement Cost Value				<u>\$6,680.07</u>
Net Claim				<u><u>\$6,680.07</u></u>

John Zuge

SERVPRO**Servpro of Milwaukee North**

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Recap by Room

Estimate: MTZIONDUPLEX	2,253.59	36.06%
Area: Main Level	2,156.00	34.50%
Laundry	308.27	4.93%
Storage	191.94	3.07%
Main Area	1,339.07	21.43%
Area Subtotal: Main Level	3,993.28	63.94%
Subtotal of Areas	6,248.87	100.00%
Total	6,248.87	100.00%

MTZIONDUPLEX

7/23/2009

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Recap by Category

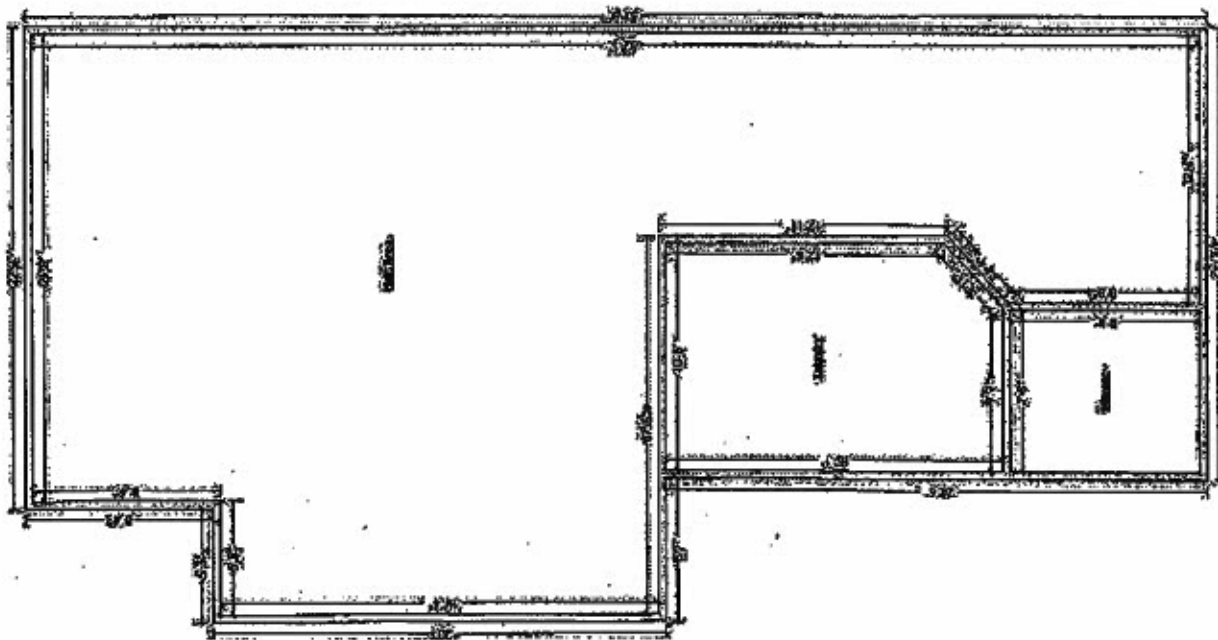
O&P Items			Total Dollars	%
HEAT, VENT & AIR CONDITIONING			488.00	7.31%
PLUMBING			1,668.00	24.97%
Subtotal			2,156.00	32.28%
Overhead	@	10.0%	215.60	3.23%
Profit	@	10.0%	215.60	3.23%
O&P Items Subtotal			2,587.20	38.73%
Non-O&P Items			Total Dollars	%
CLEANING			1,551.97	23.23%
GENERAL DEMOLITION			305.58	4.57%
WATER EXTRACTION & REMEDIATION			2,235.32	33.46%
Non-O&P Items Subtotal			4,092.87	61.27%
O&P Items Subtotal			2,587.20	38.73%
Total			6,680.07	100.00%



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7/23/2009



in Level

MITZIONDUPLEX



P.O. Box 342
Merrill, WI 54452

Claim Check No. 2130704

79-600
759

M & I Bank of Mayville
Mayville, WI 53050

DATE	AMOUNT
08/12/09	\$*****6,150.00

VOID AFTER 180 DAYS

Pay Exactly

Six Thousand One Hundred Fifty Dollars and 00/100 Cents

Pay to the Order of **MOUNT ZION MISSIONARY BAPTIST CHURCH**

NON-NEGOTIABLE

Detach before depositing - Please cash within 30 days

Account/Policy No.:	0158988-02-057382	Date of Check:	08/12/09
Claim No.:	1069849	Check No.:	2130704
Date of Loss:	06/19/09		
Insured:	MOUNT ZION MISSIONARY BAPTIST CHURCH MILWAUKEE, WI 53212		
Claimant:	MOUNT ZION MISSIONARY BAPTIST CHURCH		
Description of Loss:	Sewer back up/Church basement		
Mail To:	MOUNT ZION MISSIONARY BAPTIST PO BOX 12545 MILWAUKEE WI 53212		

The above check reflects payment for the following:

Payment: \$6,150.00

CONTENTS
REPLACEMENT COST PAYMENT FOR THE FILING CABINETS

For questions concerning your claim, please call 1-800-554-2642. Select option 2 and enter my extension number; Lynn E. Renlund, PCA/FCLA, AIC Ext. 4617.



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MTZIONCABINETS

MTZIONCABINETS

DESCRIPTION	QNTY	UNIT COST	TOTAL
Metal Cabinets	1.00 EA @	6,150.00 =	6,150.00
Note: Includes 11 metal cabinets at 36w x 18 1/4d x 71 3/4h. List price per cabinet is \$667, since we are buying 11 they gave us a price of \$550 plus a \$100 delivery fee.			



P.O. Box 342
Merrill, WI 54452

Claim Check No. 2129824

M & I Bank of Mayville
Mayville, WI 53050

79-600
759

Pay Exactly

Eighty Four Thousand Five Hundred Twenty Two Dollars and 12/100 Cents

Pay to the Order of **MOUNT ZION MISSIONARY BAPTIST CHURCH**

NON-NEGOTIABLE

DATE	AMOUNT
08/11/09	\$*****84,522.12

VOID AFTER 180 DAYS

Detach before depositing - Please cash within 30 days

Account/Policy No.: 0158988-02-057382 Date of Check: 08/11/09
Claim No.: 1069849 Check No.: 2129824
Date of Loss: 06/19/09
Insured: MOUNT ZION MISSIONARY BAPTIST CHURCH
MILWAUKEE, WI 53212
Claimant: MOUNT ZION MISSIONARY BAPTIST CHURCH
Description of Loss: Sewer back up/Church basement
Mail To: MOUNT ZION MISSIONARY BAPTIST
PO BOX 12545
MILWAUKEE WI 53212

The above check reflects payment for the following:

Payment: \$84,522.12
Deductible Applied: \$1,000.00

001/001 CHURCH
PAYMENT FOR REPLACEMENT COST OF REPAIRS PER
AGREED ESTIMATE.

For questions concerning your claim, please call 1-800-554-2642. Select option 2 and enter my extension number; Lynn E. Renlund, PCA/FCLA, AIC Ext. 4617.

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MTZIONMITIGATION09

MTZIONMITIGATION09

DESCRIPTION	QNTY	UNIT COST	TOTAL
Equipment setup, take down, and monitoring (hourly charge)	12.00 HR @	36.68 =	440.16
Dehumidifier (per 24 hour period) - XLarge - No monitoring	55.00 EA @	114.72 =	6,309.60
<i>Note: 2 techs 2 hour to setup equipment, 2 techs 2 hour to take down equipment and 2 hours of inspection and monitoring.</i>			
Air mover (per 24 hour period) - No monitoring	120.00 EA @	25.61 =	3,073.20
<i>Note: 11 dehumidifiers for 5 days.</i>			
Neg. air fan/Air scrub.-Large (per 24 hr period)-No monit.	30.00 DA @	120.00 =	3,600.00
<i>Note: 24 air movers for 5 days.</i>			
Add for HEPA filter (for neg. air machine/vacuum - Large)	6.00 EA @	209.75 =	1,258.50
<i>Note: 6 large negative air machines for 5 days.</i>			
Equipment decontamination charge - HVY, per piece of equip	41.00 EA @	39.06 =	1,601.46
Dumpster load - Approx. 30 yards, 5-7 tons of debris	1.00 EA @	490.00 =	490.00
Add for personal protective equipment (hazardous cleanup)	10.00 EA @	8.44 =	84.40
<i>Note: 10 employees 1 set ofppe each</i>			
Drycleaning - Bid Item	1.00 EA @	613.07 =	613.07

Main Level

Main Level

DESCRIPTION	QNTY	UNIT COST	TOTAL
Vinyl Flooring Repairs - Bid Item	1.00 EA @	6,173.90 =	6,173.90
<i>Note: To repair vinyl floor tiles and buff entire floor.</i>			
Vinyl Base Cove - Bid Item	1.00 EA @	3,218.40 =	3,218.40
<i>Note: To replace all vinyl base trim.</i>			
Carpet on Stage - Bid Item	1.00 EA @	1,079.52 =	1,079.52
<i>Note: To wrap stage and stairs in carpet.</i>			
Drywall - Bid Item	1.00 EA @	4,392.00 =	4,392.00
<i>Note: To replace and texture all drywall.</i>			
Stage Repairs - Bid Item	1.00 EA @	1,200.00 =	1,200.00
<i>Note: To cover stage with plywood and rebuild damaged stairs.</i>			
Shelving - Food Pantry - Bid Item	1.00 EA @	924.00 =	924.00
<i>Note: To make new shelves in food pantry as humidity had affected shelving during loss.</i>			
Day Care Cabinet - Bid Item	1.00 EA @	965.00 =	965.00
<i>Note: To duplicate multicolor childrens cabinet with sink.</i>			
Accordion Door Repairs - Bid Item	1.00 EA @	3,080.00 =	3,080.00
<i>Note: To service and replace rubber guards on the bottom of the accordion doors.</i>			
Cubicle Walls - Bid Item	1.00 EA @	6,146.32 =	6,146.32
<i>Note: To replace partition walls.</i>			
Finish Carpenter - per hour	4.00 HR @	56.96 =	227.84
<i>Note: Time to plane and repair doors from water damage. Will save costs over replacing doors.</i>			
R&R Door kick plate - 16 gauge, 8" x 34"	8.00 EA @	51.97 =	415.76

MTZIONMITIGATION09

7/23/2009

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CONTINUED - Main Level

DESCRIPTION	QNTY	UNIT COST	TOTAL
<i>Note: 1 kick plate on each side of 4 doors.</i>			
Electrical Repairs - Microphone Wiring	1.00 EA @	708.00 =	708.00

Men's Bath

Ceiling Height: 8'

DESCRIPTION	QNTY	UNIT COST	TOTAL
Water extraction from floor - Category 3 water - Heavy	119.71 SF @	1.32 =	158.02
Clean floor - Heavy	119.71 SF @	0.42 =	50.28
Apply botanical anti-microbial agent	119.71 SF @	0.23 =	27.53
Cleaning - Remediation Technician - per hour	2.00 HR @	36.68 =	73.36
<i>Note: 1 tech 2 hours to clean and sanitize fixtures.</i>			

Day Care

Ceiling Height: 8'

Missing Wall:	1 - 23'5" X 8'0"	Opens into Main	Goes to Floor/Ceiling
DESCRIPTION	QNTY	UNIT COST	TOTAL
Water extraction from floor - Category 3 water - Heavy	998.11 SF @	1.32 =	1,317.51
Clean floor - Heavy	998.11 SF @	0.42 =	419.21
Apply botanical anti-microbial agent	998.11 SF @	0.23 =	229.57
Tear out trim/base	122.08 LF @	0.31 =	37.84
Cleaning - Remediation Technician - per hour	15.00 HR @	36.68 =	550.20
<i>Note: 3 tech 5 hours to clean and sanitize tables, chairs and other day care items.</i>			
R&R Sink - single	1.00 EA @	222.68 =	222.68

Bath Hall 1

Ceiling Height: 8'

DESCRIPTION	QNTY	UNIT COST	TOTAL
Water extraction from floor - Category 3 water - Heavy	19.53 SF @	1.32 =	25.78
Clean floor - Heavy	19.53 SF @	0.42 =	8.20

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CONTINUED - Bath Hall 1

DESCRIPTION	QNTY	UNIT COST	TOTAL
Apply botanical anti-microbial agent	19.53 SF @	0.23 =	4.49
Tear out trim/base	18.67 LF @	0.31 =	5.79

Bath Closet

Ceiling Height: 8'

DESCRIPTION	QNTY	UNIT COST	TOTAL
Water extraction from floor - Category 3 water - Heavy	14.78 SF @	1.32 =	19.51
Clean floor - Heavy	14.78 SF @	0.42 =	6.21
Apply botanical anti-microbial agent	14.78 SF @	0.23 =	3.40
Tear out trim/base	15.67 LF @	0.31 =	4.86

Women's Bath

Ceiling Height: 8'

DESCRIPTION	QNTY	UNIT COST	TOTAL
Water extraction from floor - Category 3 water - Heavy	119.71 SF @	1.32 =	158.02
Clean floor - Heavy	119.71 SF @	0.42 =	50.28
Apply botanical anti-microbial agent	119.71 SF @	0.23 =	27.53
Cleaning - Remediation Technician - per hour	2.00 HR @	36.68 =	73.36
<i>Note: 1 tech 2 hours to clean and sanitize fixtures.</i>			

Bath Hall 2

Ceiling Height: 8'

DESCRIPTION	QNTY	UNIT COST	TOTAL
Water extraction from floor - Category 3 water - Heavy	19.53 SF @	1.32 =	25.78
Clean floor - Heavy	19.53 SF @	0.42 =	8.20
Apply botanical anti-microbial agent	19.53 SF @	0.23 =	4.49
Tear out trim/base	18.67 LF @	0.31 =	5.79

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Closet

Ceiling Height: 8'

DESCRIPTION	QNTY	UNIT COST	TOTAL
Water extraction from floor - Category 3 water - Heavy	8.67 SF @	1.32 =	11.44
Clean floor - Heavy	8.67 SF @	0.42 =	3.64
Apply botanical anti-microbial agent	8.67 SF @	0.23 =	1.99
Tear out trim/base	18.17 LF @	0.31 =	5.63

Closet 2

Ceiling Height: 8'

DESCRIPTION	QNTY	UNIT COST	TOTAL
Water extraction from floor - Category 3 water - Heavy	5.33 SF @	1.32 =	7.04
Clean floor - Heavy	5.33 SF @	0.42 =	2.24
Apply botanical anti-microbial agent	5.33 SF @	0.23 =	1.23
Tear out trim/base	12.00 LF @	0.31 =	3.72

Main

Ceiling Height: 8'

Missing Wall: 1 - 23'5" X 8'0"

Opens into Day Care

Goes to Floor/Ceiling

DESCRIPTION	QNTY	UNIT COST	TOTAL
Water extraction from floor - Category 3 water - Heavy	4,123.17 SF @	1.32 =	5,442.58
Clean floor - Heavy	4,123.17 SF @	0.42 =	1,731.73
Apply botanical anti-microbial agent	4,123.17 SF @	0.23 =	948.33
Tear out trim/base	276.08 LF @	0.31 =	85.58
Tear out wet drywall, cleanup, bag for disposal	26.50 SF @	0.69 =	18.29
Cleaning - Remediation Technician - per hour	20.00 HR @	36.68 =	733.60
<i>Note: 4 tech 5 hours to clean and sanitize chairs, tables and other fixtures.</i>			
Seal then paint part of the walls (2 coats) - low or no VOC	835.33 SF @	0.73 =	609.79

Hall 1

Ceiling Height: 8'

DESCRIPTION	QNTY	UNIT COST	TOTAL
Water extraction from floor - Category 3 water - Heavy	72.95 SF @	1.32 =	96.29
Clean floor - Heavy	72.95 SF @	0.42 =	30.64
Apply botanical anti-microbial agent	72.95 SF @	0.23 =	16.78
Tear out trim/base	41.00 LF @	0.31 =	12.71
Tear out wet drywall, cleanup, bag for disposal	41.00 SF @	0.69 =	28.29

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CONTINUED - Hall 1

DESCRIPTION	QNTY	UNIT COST	TOTAL
Seal then paint the walls (2 coats) - low or no VOC	328.00 SF @	0.73 =	239.44

Stor. Clst 1

Ceiling Height: 8'

DESCRIPTION	QNTY	UNIT COST	TOTAL
Water extraction from floor - Category 3 water - Heavy	83.55 SF @	1.32 =	110.29
Clean floor - Heavy	83.55 SF @	0.42 =	35.09
Apply botanical anti-microbial agent	83.55 SF @	0.23 =	19.22
Tear out trim/base	46.67 LF @	0.31 =	14.47
Tear out wet drywall, cleanup, bag for disposal	93.33 SF @	0.69 =	64.40
Cleaning - Remediation Technician - per hour	1.00 HR @	36.68 =	36.68
Seal then paint the walls (2 coats) - low or no VOC	373.33 SF @	0.73 =	272.53

Stor. Clst 2

Ceiling Height: 8'

DESCRIPTION	QNTY	UNIT COST	TOTAL
Water extraction from floor - Category 3 water - Heavy	82.08 SF @	1.32 =	108.35
Clean floor - Heavy	82.08 SF @	0.42 =	34.47
Apply botanical anti-microbial agent	82.08 SF @	0.23 =	18.88
Tear out trim/base	46.00 LF @	0.31 =	14.26
Tear out wet drywall, cleanup, bag for disposal	92.00 SF @	0.69 =	63.48
Cleaning - Remediation Technician - per hour	1.00 HR @	36.68 =	36.68
Seal then paint the walls (2 coats) - low or no VOC	368.00 SF @	0.73 =	268.64

Hall 2

Ceiling Height: 8'

DESCRIPTION	QNTY	UNIT COST	TOTAL
Water extraction from floor - Category 3 water - Heavy	72.72 SF @	1.32 =	95.99
Clean floor - Heavy	72.72 SF @	0.42 =	30.54
Apply botanical anti-microbial agent	72.72 SF @	0.23 =	16.73

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 www.servproofmilwaukee.com

CONTINUED - Hall 2

DESCRIPTION	QNTY	UNIT COST	TOTAL
Tear out trim/base	40.50 LF @	0.31 =	12.56
Tear out wet drywall, cleanup, bag for disposal	40.50 SF @	0.69 =	27.95
Seal then paint the walls (2 coats) - low or no VOC	324.00 SF @	0.73 =	236.52

Kitchen

Ceiling Height: 8'

DESCRIPTION	QNTY	UNIT COST	TOTAL
Water extraction from floor - Category 3 water - Heavy	1,117.79 SF @	1.32 =	1,475.48
Clean floor - Heavy	1,117.79 SF @	0.42 =	469.47
Apply botanical anti-microbial agent	1,117.79 SF @	0.23 =	257.09
Tear out trim/base	143.17 LF @	0.31 =	44.38
Cleaning - Remediation Technician - per hour	32.00 HR @	36.68 =	1,173.76
<i>Note: 4 tech 8 hours to clean and sanitize fixtures.</i>			

Mechanical

Ceiling Height: 8'

DESCRIPTION	QNTY	UNIT COST	TOTAL
Water extraction from floor - Category 3 water - Heavy	294.25 SF @	1.32 =	388.41
Clean floor - Heavy	294.25 SF @	0.42 =	123.59
Apply botanical anti-microbial agent	294.25 SF @	0.23 =	67.68
Cleaning - Remediation Technician - per hour	1.00 HR @	36.68 =	36.68

Main Hall

Ceiling Height: 8'

DESCRIPTION	QNTY	UNIT COST	TOTAL
Water extraction from floor - Category 3 water - Heavy	791.17 SF @	1.32 =	1,044.34
Clean floor - Heavy	791.17 SF @	0.42 =	332.29
Apply botanical anti-microbial agent	791.17 SF @	0.23 =	181.97
Tear out trim/base	319.17 LF @	0.31 =	98.94
Tear out wet drywall, cleanup, bag for disposal	638.33 SF @	0.69 =	440.45

**Servpro of Milwaukee North**

W141N9316 Fountain Blvd Menomonee Falls, WI 53051

Phone: (262) 250-1101 Fax: (262) 250-1107

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CONTINUED - Main Hall

DESCRIPTION	QNTY	UNIT COST	TOTAL
Seal then paint the walls (2 coats) - low or no VOC	2,553.33 SF @	0.73 =	1,863.93
R&R Batt insulation - 4" - R12	100.00 SF @	0.82 =	82.00

Women's Bth2

Ceiling Height: 8'

DESCRIPTION	QNTY	UNIT COST	TOTAL
Water extraction from floor - Category 3 water - Heavy	49.58 SF @	1.32 =	65.45
Clean floor - Heavy	49.58 SF @	0.42 =	20.82
Apply botanical anti-microbial agent	49.58 SF @	0.23 =	11.40
Tear out trim/base	28.17 LF @	0.31 =	8.73
Cleaning - Remediation Technician - per hour	4.00 HR @	36.68 =	146.72
<i>Note: 2 tech 2 hours to clean and sanitize fixtures.</i>			

Men's Bath 2

Ceiling Height: 8'

DESCRIPTION	QNTY	UNIT COST	TOTAL
Water extraction from floor - Category 3 water - Heavy	62.42 SF @	1.32 =	82.39
Clean floor - Heavy	62.42 SF @	0.42 =	26.22
Apply botanical anti-microbial agent	62.42 SF @	0.23 =	14.36
Tear out trim/base	31.83 LF @	0.31 =	9.87
Cleaning - Remediation Technician - per hour	4.00 HR @	36.68 =	146.72
<i>Note: 2 tech 2 hours to clean and sanitize fixtures.</i>			

B114

Ceiling Height: 8'

DESCRIPTION	QNTY	UNIT COST	TOTAL
Water extraction from floor - Category 3 water - Heavy	284.19 SF @	1.32 =	375.13
Clean floor - Heavy	284.19 SF @	0.42 =	119.36
Apply botanical anti-microbial agent	284.19 SF @	0.23 =	65.36
Tear out trim/base	93.51 LF @	0.31 =	28.99

MTZIONMITIGATION09

7/23/2009

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CONTINUED - B114

DESCRIPTION	QNTY	UNIT COST	TOTAL
Tear out wet drywall, cleanup, bag for disposal	149.61 SF @	0.69 =	103.23
Cleaning - Remediation Technician - per hour	4.00 HR @	36.68 =	146.72
<i>Note: 2 tech 2 hours to clean and sanitize fixtures.</i>			
Seal then paint the walls (2 coats) - low or no VOC	748.07 SF @	0.73 =	546.09

B116

Ceiling Height: 8'

DESCRIPTION	QNTY	UNIT COST	TOTAL
Water extraction from floor - Category 3 water - Heavy	302.17 SF @	1.32 =	398.86
Clean floor - Heavy	302.17 SF @	0.42 =	126.91
Apply botanical anti-microbial agent	302.17 SF @	0.23 =	69.50
Tear out trim/base	69.67 LF @	0.31 =	21.60
Tear out wet drywall, cleanup, bag for disposal	111.47 SF @	0.69 =	76.91
Cleaning - Remediation Technician - per hour	4.00 HR @	36.68 =	146.72
<i>Note: 2 tech 2 hours to clean and sanitize fixtures.</i>			
Seal then paint part of the walls (2 coats) - low or no VOC	409.33 SF @	0.73 =	298.81

B118

Ceiling Height: 8'

DESCRIPTION	QNTY	UNIT COST	TOTAL
Water extraction from floor - Category 3 water - Heavy	258.61 SF @	1.32 =	341.37
Clean floor - Heavy	258.61 SF @	0.42 =	108.62
Apply botanical anti-microbial agent	258.61 SF @	0.23 =	59.48
Tear out trim/base	64.33 LF @	0.31 =	19.94
Tear out wet drywall, cleanup, bag for disposal	102.93 SF @	0.69 =	71.02
Cleaning - Remediation Technician - per hour	4.00 HR @	36.68 =	146.72
<i>Note: 2 tech 2 hours to clean and sanitize fixtures.</i>			
Seal then paint part of the walls (2 coats) - low or no VOC	388.00 SF @	0.73 =	283.24

Robe Clst

MTZIONMITIGATION09

Ceiling Height: 8'

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DESCRIPTION	QNTY	UNIT COST	TOTAL
Water extraction from floor - Category 3 water - Heavy	20.67 SF @	1.32 =	27.28
Clean floor - Heavy	20.67 SF @	0.42 =	8.68
Apply botanical anti-microbial agent	20.67 SF @	0.23 =	4.75
Tear out trim/base	21.17 LF @	0.31 =	6.56
Cleaning - Remediation Technician - per hour	1.00 HR @	36.68 =	36.68
Seal then paint the walls (2 coats) - low or no VOC	169.33 SF @	0.73 =	123.61

Music

Ceiling Height: 8'

DESCRIPTION	QNTY	UNIT COST	TOTAL
Water extraction from floor - Category 3 water - Heavy	737.92 SF @	1.32 =	974.05
Clean floor - Heavy	737.92 SF @	0.42 =	309.93
Apply botanical anti-microbial agent	737.92 SF @	0.23 =	169.72
Tear out trim/base	117.17 LF @	0.31 =	36.32
Cleaning - Remediation Technician - per hour	4.00 HR @	36.68 =	146.72
<i>Note: 2 tech 2 hours to clean and sanitize fixtures.</i>			

B113

Ceiling Height: 8'

DESCRIPTION	QNTY	UNIT COST	TOTAL
Water extraction from floor - Category 3 water - Heavy	362.19 SF @	1.32 =	478.09
Clean floor - Heavy	362.19 SF @	0.42 =	152.12
Apply botanical anti-microbial agent	362.19 SF @	0.23 =	83.30
Tear out trim/base	79.33 LF @	0.31 =	24.59
Tear out wet drywall, cleanup, bag for disposal	50.77 SF @	0.69 =	35.03
Cleaning - Remediation Technician - per hour	4.00 HR @	36.68 =	146.72
<i>Note: 2 tech 2 hours to clean and sanitize fixtures.</i>			
Seal then paint part of the walls (2 coats) - low or no VOC	203.33 SF @	0.73 =	148.43

B115

Ceiling Height: 8'

DESCRIPTION	QNTY	UNIT COST	TOTAL
Water extraction from floor - Category 3 water - Heavy	443.28 SF @	1.32 =	585.13
Clean floor - Heavy	443.28 SF @	0.42 =	186.18
Apply botanical anti-microbial agent	443.28 SF @	0.23 =	101.95

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CONTINUED - B115

DESCRIPTION	QNTY	UNIT COST	TOTAL
Tear out trim/base	86.33 LF @	0.31 =	26.76
Tear out wet drywall, cleanup, bag for disposal	53.53 SF @	0.69 =	36.94
Cleaning - Remediation Technician - per hour	4.00 HR @	36.68 =	146.72
<i>Note: 2 tech 2 hours to clean and sanitize fixtures.</i>			
Seal then paint part of the walls (2 coats) - low or no VOC	210.67 SF @	0.73 =	153.79

Storage

Ceiling Height: 8'

DESCRIPTION	QNTY	UNIT COST	TOTAL
Water extraction from floor - Category 3 water - Heavy	51.56 SF @	1.32 =	68.06
Clean floor - Heavy	51.56 SF @	0.42 =	21.66
Apply botanical anti-microbial agent	51.56 SF @	0.23 =	11.86
Tear out trim/base	31.00 LF @	0.31 =	9.61

B117

Ceiling Height: 8'

DESCRIPTION	QNTY	UNIT COST	TOTAL
Water extraction from floor - Category 3 water - Heavy	373.86 SF @	1.32 =	493.50
Clean floor - Heavy	373.86 SF @	0.42 =	157.02
Apply botanical anti-microbial agent	373.86 SF @	0.23 =	85.99
Tear out trim/base	80.83 LF @	0.31 =	25.06
Tear out wet drywall, cleanup, bag for disposal	51.73 SF @	0.69 =	35.69
Cleaning - Remediation Technician - per hour	4.00 HR @	36.68 =	146.72
<i>Note: 2 tech 2 hours to clean and sanitize fixtures.</i>			
Seal then paint part of the walls (2 coats) - low or no VOC	208.67 SF @	0.73 =	152.33



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Grand Total Areas:

19,170.32 SF Walls	11,819.57 SF Ceiling	30,989.89 SF Walls and Ceiling
11,962.62 SF Floor	1,329.18 SY Flooring	2,387.40 LF Floor Perimeter
0.00 SF Long Wall	0.00 SF Short Wall	2,404.51 LF Ceil. Perimeter
11,962.62 Floor Area	12,311.01 Total Area	18,285.47 Interior Wall Area
4,390.67 Exterior Wall Area	548.83 Exterior Perimeter of Walls	
0.00 Surface Area	0.00 Number of Squares	0.00 Total Perimeter Length
0.00 Total Ridge Length	0.00 Total Hip Length	



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Summary

Line Item Total				78,593.00
Overhead	@	10.0% x	34,645.64	3,464.56
Profit	@	10.0% x	34,645.64	3,464.56
Replacement Cost Value				<u>\$85,522.12</u>
Net Claim				<u>\$85,522.12</u>

John Zuge



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Recap by Room

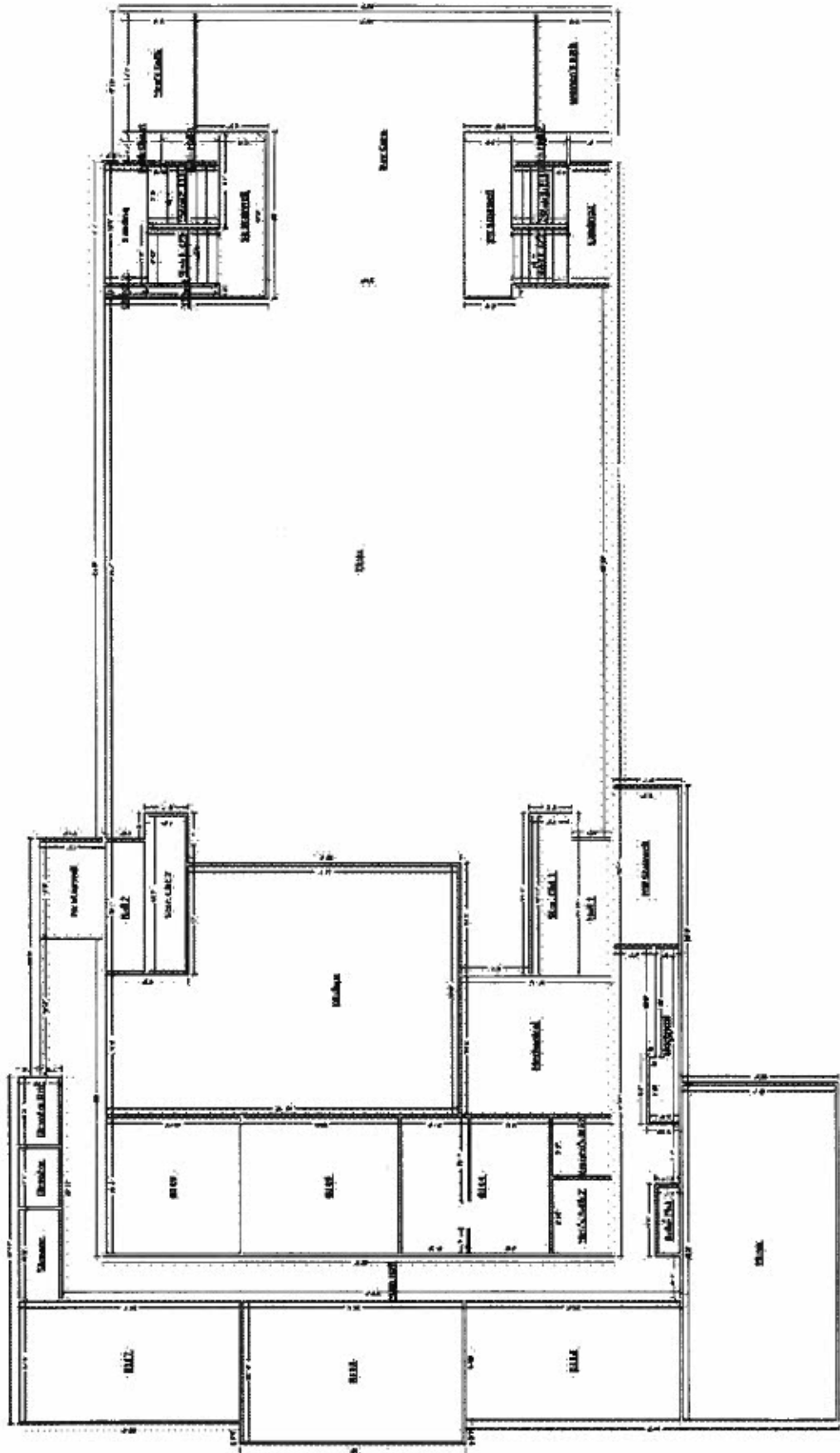
Estimate: MTZIONMITIGATION09	17,470.39	22.23%
Area: Main Level	28,530.74	36.30%
Men's Bath	309.19	0.39%
Day Care	2,777.01	3.53%
Bath Hall 1	44.26	0.06%
Bath Closet	33.98	0.04%
Women's Bath	309.19	0.39%
Bath Hall 2	44.26	0.06%
Closet	22.70	0.03%
Closet 2	14.23	0.02%
Main	9,569.90	12.18%
Hall 1	424.15	0.54%
Stor. Clst 1	552.68	0.70%
Stor. Clst 2	544.76	0.69%
Hall 2	420.29	0.53%
Kitchen	3,420.18	4.35%
Mechanical	616.36	0.78%
Main Hall	4,043.92	5.15%
Women's Bth2	253.12	0.32%
Men's Bath 2	279.56	0.36%
B114	1,384.88	1.76%
B116	1,139.31	1.45%
B118	1,030.39	1.31%
Robe Clst	207.56	0.26%
Music	1,636.74	2.08%
B113	1,068.28	1.36%
B115	1,237.47	1.57%
Storage	111.19	0.14%
B117	1,096.31	1.39%
Area Subtotal: Main Level	61,122.61	77.77%
Subtotal of Areas	78,593.00	100.00%
Total	78,593.00	100.00%

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Recap by Category

O&P Items			Total Dollars	%
CABINETRY			965.00	1.13%
CONT: GARMENT & SOFT GOODS CLN			613.07	0.72%
GENERAL DEMOLITION			79.90	0.09%
DOORS			3,080.00	3.60%
DRYWALL			4,392.00	5.14%
ELECTRICAL			708.00	0.83%
FLOOR COVERING - CARPET			1,079.52	1.26%
FLOOR COVERING - VINYL			9,392.30	10.98%
FINISH CARPENTRY / TRIMWORK			8,498.16	9.94%
FINISH HARDWARE			371.36	0.43%
INSULATION			59.00	0.07%
PLUMBING			210.18	0.25%
PAINTING - LOW OR NO VOC			5,197.15	6.08%
Subtotal			34,645.64	40.51%
Overhead	@	10.0%	3,464.56	4.05%
Profit	@	10.0%	3,464.56	4.05%
O&P Items Subtotal			41,574.76	48.61%
Non-O&P Items			Total Dollars	%
CLEANING			8,645.08	10.11%
GENERAL DEMOLITION			2,056.24	2.40%
WATER EXTRACTION & REMEDIATION			33,246.04	38.87%
Non-O&P Items Subtotal			43,947.36	51.39%
O&P Items Subtotal			41,574.76	48.61%
Total			85,522.12	100.00%





P.O. Box 342
Merrill, WI 54452

Claim Check No. 2129826

79-600
759

M & I Bank of Mayville
Mayville, WI 53050

DATE	AMOUNT
08/11/09	\$*****16,013.12

VOID AFTER 180 DAYS

Pay Exactly

Sixteen Thousand Thirteen Dollars and 12/100 Cents

Pay to the Order of **MOUNT ZION MISSIONARY BAPTIST CHURCH**

NON-NEGOTIABLE

Detach before depositing - Please cash within 30 days

Account/Policy No.:	0158988-02-057382	Date of Check:	08/11/09
Claim No.:	1069849	Check No.:	2129826
Date of Loss:	06/19/09		
Insured:	MOUNT ZION MISSIONARY BAPTIST CHURCH MILWAUKEE, WI 53212		
Claimant:	MOUNT ZION MISSIONARY BAPTIST CHURCH		
Description of Loss:	Sewer back up/Church basement		
Mail To:	MOUNT ZION MISSIONARY BAPTIST PO BOX 12545 MILWAUKEE WI 53212		

The above check reflects payment for the following:

Payment: \$16,013.12

002/002 ONE FAMILY NON-OWNER OCCUPIED DWELLING
(REC CENTER)
ACTUAL CASH VALUE PAYMENT FOR REPAIRS.
THE HOLDBACK IS NOT RECOVERABLE.

For questions concerning your claim, please call 1-800-554-2642. Select option 2 and enter my extension number; Lynn E. Renlund, PCLA/FCLA, AIC Ext. 4617.

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MTZIONDOBBSCENTER

MTZIONDOBBSCENTER

DESCRIPTION	QNTY	UNIT COST	TOTAL
Dehumidifier (per 24 hour period) - XLarge - No monitoring <i>Note: 3 dehumidifiers for 3 days.</i>	9.00 EA @	114.72 =	1,032.48
Neg. air fan/Air scrub.-Large (per 24 hr period)-No monit. <i>Note: 1 negative air machine for 3 days.</i>	3.00 DA @	120.00 =	360.00
Equipment setup, take down, and monitoring (hourly charge) <i>Note: 2 techs 1 hour to setup equipment, 2 techs 1 hour to take down equipment and 2 hours of inspection and monitoring.</i>	6.00 HR @	37.02 =	222.12
Add for personal protective equipment (hazardous cleanup) <i>Note: 6 techs 1 change of ppe each.</i>	6.00 EA @	8.44 =	50.64
Equipment decontamination charge - per piece of equipment <i>Note: To decontaminate equipment used in black water mitigation.</i>	4.00 EA @	26.77 =	107.08
Add for HEPA filter (for neg. air machine/vacuum - Large)	1.00 EA @	209.82 =	209.82
Dumpster load - Approx. 12 yards, 1-3 ton of debris	1.00 EA @	288.33 =	288.33

Main Level

Main Level

DESCRIPTION	QNTY	UNIT COST	TOTAL
Drywall - Bld Item	1.00 EA @	2,880.00 =	2,880.00

Main

Ceiling Height: 8'

Missing Wall: 1 - 3'5" X 8'0" Opens into Entrance Goes to Floor/Ceiling
 Missing Wall: 1 - 4'6" X 8'0" Opens into Entrance Goes to Floor/Ceiling

DESCRIPTION	QNTY	UNIT COST	TOTAL
Cleaning - Remediation Technician - per hour <i>Note: 2 techs 2 hours to remove affected contents.</i>	4.00 HR @	37.02 =	148.08
Tear out wet non-salvageable carpet, cut/bag - Cat 3 water	471.16 SF @	0.53 =	249.71
Tear out wet carpet pad, cut/bag - Category 3 water	471.16 SF @	0.50 =	235.58
Tear out tackless strip and bag for disposal	142.42 LF @	0.63 =	89.72
Tear out trim/base and bag for disposal	142.42 LF @	0.63 =	89.72
Tear out wet drywall, cleanup, bag for disposal	512.70 SF @	0.70 =	358.89
Tear out and bag wet insulation	512.70 SF @	0.49 =	251.22
Clean stud wall	512.70 SF @	0.51 =	261.48
Clean floor - Heavy	471.16 SF @	0.43 =	202.60
Apply botanical anti-microbial agent	1,610.49 SF @	0.23 =	370.41
Carpet pad	471.16 SF @	0.55 =	259.14
Carpet	541.83 SF @	2.99 =	1,620.07

15 % waste added for Carpet.

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CONTINUED - Main

DESCRIPTION	QNTY	UNIT COST	TOTAL
Batt insulation - 4" - R15	512.70 SF @	0.82 =	420.41
Seal then paint the walls and ceiling (2 coats) - low or no VOC	1,610.49 SF @	0.73 =	1,175.66
Baseboard - 3 1/4"	142.42 LF @	2.60 =	370.29
Paint baseboard - two coats	142.42 LF @	0.93 =	132.45
R&R Interior door - oak veneer - pre-hung unit	3.00 EA @	195.23 =	585.69
Paint door slab only - 2 coats (per side)	6.00 EA @	19.73 =	118.38
Paint door/window trim & jamb - 2 coats (per side)	8.00 EA @	20.01 =	160.08
R&R Door opening (jamb & casing) - 32" to 36" wide - paint grade	2.00 EA @	104.47 =	208.94
Chair rail - 2 1/2"	142.42 LF @	2.57 =	366.02
Seal & paint chair rail - two coats	142.42 LF @	0.93 =	132.45
Corner trim	32.00 LF @	1.48 =	47.36
Paint corner trim - one coat	32.00 LF @	0.61 =	19.52

Sump Pump

Ceiling Height: 8'

DESCRIPTION	QNTY	UNIT COST	TOTAL
Apply botanical anti-microbial agent	247.74 SF @	0.23 =	56.98
Clean floor - Heavy	39.74 SF @	0.43 =	17.09

Storage

Ceiling Height: 8'

DESCRIPTION	QNTY	UNIT COST	TOTAL
Cleaning - Remediation Technician - per hour	2.00 HR @	37.02 =	74.04
<i>Note: 2 techs 1 hours to remove affected contents.</i>			
Clean floor - Heavy	136.55 SF @	0.43 =	58.72
Apply botanical anti-microbial agent	567.22 SF @	0.23 =	130.46

Bath

Ceiling Height: 8'

DESCRIPTION	QNTY	UNIT COST	TOTAL
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CONTINUED - Bath

DESCRIPTION	QNTY	UNIT COST	TOTAL
Cleaning - Remediation Technician - per hour	1.00 HR @	37.02 =	37.02
<i>Note: 2 techs 1 hours to remove fixtures and vanity.</i>			
Tear out trim/base and bag for disposal	19.67 LF @	0.63 =	12.39
Tear out wet drywall, cleanup, bag for disposal	70.80 SF @	0.70 =	49.56
Clean floor - Heavy	23.48 SF @	0.43 =	10.10
Clean stud wall	70.80 SF @	0.51 =	36.11
Apply botanical anti-microbial agent	180.81 SF @	0.23 =	41.59
Remove Vinyl floor covering (sheet goods)	23.48 SF @	0.73 =	17.14
Vinyl floor covering (sheet goods)	27.00 SF @	3.59 =	96.93
<i>15 % waste added for Vinyl floor covering (sheet goods).</i>			
Seal then paint the walls and ceiling (2 coats) - low or no VOC	180.81 SF @	0.73 =	131.99
Paint baseboard - two coats	19.67 LF @	0.93 =	18.29
Baseboard - 3 1/4"	19.67 LF @	2.60 =	51.14
Chair rail - 2 1/2"	19.67 LF @	2.57 =	50.55
Seal & paint chair rail - two coats	19.67 LF @	0.93 =	18.29
Toilet - Detach & reset	1.00 EA @	209.24 =	209.24
Pedestal sink - Detach & reset	1.00 EA @	245.43 =	245.43

Entrance

Ceiling Height: 8'

Missing Wall: 1 - 3'5" X 8'0" Opens into Main
 Missing Wall: 1 - 4'6" X 8'0" Opens into Main
 Missing Wall: 1 - 3'0" X 8'0" Opens into Hall

Goes to Floor/Ceiling
 Goes to Floor/Ceiling
 Goes to Floor/Ceiling

DESCRIPTION	QNTY	UNIT COST	TOTAL
Cleaning - Remediation Technician - per hour	1.00 HR @	37.02 =	37.02
<i>Note: 1 techs 1 hours to remove affected contents.</i>			
Tear out wet non-salvageable carpet, cut/bag - Cat 3 water	88.67 SF @	0.53 =	47.00
Tear out wet carpet pad, cut/bag - Category 3 water	88.67 SF @	0.50 =	44.34
Tear out tackless strip and bag for disposal	44.08 LF @	0.63 =	27.77
Tear out trim/base and bag for disposal	44.08 LF @	0.63 =	27.77
Tear out wet drywall, cleanup, bag for disposal	158.70 SF @	0.70 =	111.09
Tear out and bag wet insulation	158.70 SF @	0.49 =	77.76
Clean stud wall	158.70 SF @	0.51 =	80.94
Clean floor - Heavy	88.67 SF @	0.43 =	38.13

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CONTINUED - Entrance

DESCRIPTION	QNTY	UNIT COST	TOTAL
Apply botanical anti-microbial agent	441.33 SF @	0.23 =	101.51
Carpet	101.97 SF @	2.99 =	304.89
<i>15 % waste added for Carpet.</i>			
Carpet pad	88.67 SF @	0.55 =	48.77
Batt Insulation - 4" - R15	158.70 SF @	0.82 =	130.13
Seal then paint the walls and ceiling (2 coats) - low or no VOC	441.33 SF @	0.73 =	322.17
Paint baseboard - two coats	44.08 LF @	0.93 =	40.99
Baseboard - 3 1/4"	44.08 LF @	2.60 =	114.61
Chair rail - 2 1/2"	44.08 LF @	2.57 =	113.29
Seal & paint chair rail - two coats	44.08 LF @	0.93 =	40.99

Closet

Ceiling Height: 8'

DESCRIPTION	QNTY	UNIT COST	TOTAL
Cleaning - Remediation Technician - per hour	2.00 HR @	37.02 =	74.04
<i>Note: 2 techs 1 hours to remove affected contents.</i>			
Tear out wet non-salvageable carpet, cut/bag - Cat 3 water	8.61 SF @	0.53 =	4.56
Tear out wet carpet pad, cut/bag - Category 3 water	8.61 SF @	0.50 =	4.31
Tear out tackless strip and bag for disposal	11.83 LF @	0.63 =	7.45
Tear out trim/base and bag for disposal	11.83 LF @	0.63 =	7.45
Tear out wet drywall, cleanup, bag for disposal	42.60 SF @	0.70 =	29.82
Tear out and bag wet insulation	42.60 SF @	0.49 =	20.87
Clean stud wall	42.60 SF @	0.51 =	21.73
Clean floor - Heavy	8.61 SF @	0.43 =	3.70
Apply botanical anti-microbial agent	103.28 SF @	0.23 =	23.75
Carpet	9.90 SF @	2.99 =	29.60
<i>15 % waste added for Carpet.</i>			
Carpet pad	8.61 SF @	0.55 =	4.74
Batt Insulation - 4" - R15	42.60 SF @	0.82 =	34.93
Seal then paint the walls and ceiling (2 coats) - low or no VOC	103.28 SF @	0.73 =	75.39
Paint baseboard - two coats	11.83 LF @	0.93 =	11.00
Baseboard - 3 1/4"	11.83 LF @	2.60 =	30.76
Chair rail - 2 1/2"	11.83 LF @	2.57 =	30.40
Seal & paint chair rail - two coats	11.83 LF @	0.93 =	11.00



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Hall

Ceiling Height: 8'

Missing Wall: 1 - 3'0" X 8'0"

Opens into Entrance

Goes to Floor/Ceiling

DESCRIPTION	QNTY	UNIT COST	TOTAL
Tear out wet non-salvageable carpet, cut/bag - Cat 3 water	10.50 SF @	0.53 =	5.57
Tear out wet carpet pad, cut/bag - Category 3 water	10.50 SF @	0.50 =	5.25
Tear out tackless strip and bag for disposal	10.33 LF @	0.63 =	6.51
Tear out trim/base and bag for disposal	10.33 LF @	0.63 =	6.51
Tear out wet drywall, cleanup, bag for disposal	37.20 SF @	0.70 =	26.04
Tear out and bag wet insulation	37.20 SF @	0.49 =	18.23
Clean stud wall	37.20 SF @	0.51 =	18.97
Clean floor - Heavy	10.50 SF @	0.43 =	4.52
Apply botanical anti-microbial agent	93.17 SF @	0.23 =	21.43
Carpet	12.08 SF @	2.99 =	36.12
<i>15 % waste added for Carpet.</i>			
Carpet pad	10.50 SF @	0.55 =	5.78
Batt insulation - 4" - R15	37.20 SF @	0.82 =	30.50
Seal then paint the walls and ceiling (2 coats) - low or no VOC	93.17 SF @	0.73 =	68.01
Paint baseboard - two coats	10.33 LF @	0.93 =	9.61
Baseboard - 3 1/4"	10.33 LF @	2.60 =	26.86
Chair rail - 2 1/2"	10.33 LF @	2.57 =	26.55
Seal & paint chair rail - two coats	10.33 LF @	0.93 =	9.61

Closet 2

Ceiling Height: 8'

DESCRIPTION	QNTY	UNIT COST	TOTAL
Cleaning - Remediation Technician - per hour	2.00 HR @	37.02 =	74.04
<i>Note: 1 techs 2 hours to remove affected contents.</i>			
Clean floor - Heavy	16.76 SF @	0.43 =	7.21
Apply botanical anti-microbial agent	156.76 SF @	0.23 =	36.05

Stair1

Ceiling Height: 12' 8"

Subroom 1: Stair2

Ceiling Height: 12' 1"

Missing Wall: 1 - 3'0" X 12'1"

Opens into Exterior

Goes to Floor/Ceiling

Subroom 2: Landing

Ceiling Height: 8'

Missing Wall: 1 - 3'0" X 8'0"

Opens into Stair1

Goes to Floor/Ceiling

DESCRIPTION	QNTY	UNIT COST	TOTAL
Carpet	137.21 SF @	2.99 =	410.26

MTZIONDOBBSCENTER

7/23/2009

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CONTINUED - Stair 1

DESCRIPTION	QNTY	UNIT COST	TOTAL
<i>15 % waste added for Carpet.</i>			
Carpet pad	119.32 SF @	0.55 =	65.63
Seal then paint the walls and ceiling (2 coats) - low or no VOC	344.12 SF @	0.73 =	251.21

Grand Total Areas:

2,878.61 SF Walls	866.32 SF Ceiling	3,744.93 SF Walls and Ceiling
914.79 SF Floor	101.64 SY Flooring	362.87 LF Floor Perimeter
0.00 SF Long Wall	0.00 SF Short Wall	358.76 LF Ceil. Perimeter
913.40 Floor Area	924.00 Total Area	2,656.00 Interior Wall Area
1,141.33 Exterior Wall Area	142.67 Exterior Perimeter of Walls	
0.00 Surface Area	0.00 Number of Squares	0.00 Total Perimeter Length
0.00 Total Ridge Length	0.00 Total Hip Length	



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Summary

Line Item Total				17,692.54
Overhead	@	10.0% x	11,619.26	1,161.93
Profit	@	10.0% x	11,619.26	1,161.93
Material Sales Tax	@	5.600% x	27.12	1.52
Services Mat'l Tax	@	5.600% x	27.12	1.52
Service Sales Tax	@	5.600% x	503.55	28.20
Replacement Cost Value				\$20,047.64
Net Claim				\$20,047.64

John Zuge



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Recap by Room

Estimate: MTZIONDOBBSCENTER	2,270.47	12.83%
Area: Main Level	2,880.00	16.28%
Main	7,873.87	44.50%
Sump Pump	74.07	0.42%
Storage	263.22	1.49%
Bath	1,025.77	5.80%
Entrance	1,709.17	9.66%
Closet	425.50	2.40%
Hall	326.07	1.84%
Closet 2	117.30	0.66%
Stair1	727.10	4.11%
Area Subtotal: Main Level	15,422.07	87.17%
Subtotal of Areas	17,692.54	100.00%
Total	17,692.54	100.00%

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Recap by Category

O&P Items				Total Dollars	%
GENERAL DEMOLITION				63.24	0.32%
DOORS				548.01	2.73%
DRYWALL				2,890.00	14.37%
FLOOR COVERING - CARPET				2,785.00	13.89%
FLOOR COVERING - VINYL				96.93	0.48%
FINISH CARPENTRY / TRIMWORK				1,428.35	7.12%
INSULATION				615.97	3.07%
PLUMBING				454.67	2.27%
PAINTING				722.66	3.60%
PAINTING - LOW OR NO VOC				2,024.43	10.10%
Subtotal				11,619.26	57.96%
Overhead	@	10.0%		1,161.93	5.80%
Profit	@	10.0%		1,161.93	5.80%
O&P Items Subtotal				13,943.12	69.55%
Non-O&P Items				Total Dollars	%
CLEANING				1,205.54	6.01%
GENERAL DEMOLITION				2,103.42	10.49%
WATER EXTRACTION & REMEDIATION				2,764.32	13.79%
Non-O&P Items Subtotal				6,073.28	30.29%
O&P Items Subtotal				13,943.12	69.55%
Material Sales Tax	@	5.600%		1.52	0.01%
Services Mat'l Tax	@	5.600%		1.52	0.01%
Service Sales Tax	@	5.600%		28.20	0.14%
Total				20,047.64	100.00%



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3 100_3183 6/22/2009 Taken By: Chad Frost
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4 100_3184 6/22/2009 Taken By: Chad Frost
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5 100_3093 6/22/2009 Taken By: Chad Frost
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6 100_3094 6/22/2009 Taken By: Chad Frost
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9 100_3097 6/22/2009 Taken By: Chad Frost
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10 100_3098 6/22/2009 Taken By: Chad Frost
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12 100_3100 6/22/2009 Taken By: Chad Frost
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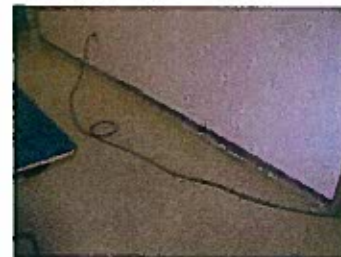


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14 100_3103 6/22/2009 Taken By: Chad Frost
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17 100_3106 6/22/2009 Taken By: Chad Frost
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18 100_3107 6/22/2009 Taken By: Chad Frost
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20 100_3109 6/22/2009 Taken By: Chad Frost
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21 100_3110 6/22/2009 Taken By: Chad Frost
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22 100_3111 6/22/2009 Taken By: Chad Frost
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24 100_3113 6/22/2009 Taken By: Chad Frost
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26 100_3115 6/22/2009 Taken By: Chad Frost
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28 100_3117 6/22/2009 Taken By: Chad Frost
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29 100_3118 6/22/2009 Taken By: Chad Frost
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30 100_3119 6/22/2009 Taken By: Chad Frost
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31 100_3120 6/22/2009 Taken By: Chad Frost
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32 100_3121 6/22/2009 Taken By: Chad Frost
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35 100_3124 6/22/2009 Taken By: Chad Frost
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36 100_3125 6/22/2009 Taken By: Chad Frost
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37 100_3126 6/22/2009 Taken By: Chad Frost
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38 100_3127 6/22/2009 Taken By: Chad Frost
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40 100_3129 6/22/2009 Taken By: Chad Frost
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48 100_3137 6/22/2009 Taken By: Chad Frost
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49 100_3138 6/22/2009 Taken By: Chad Frost



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51 100_3140 6/22/2009 Taken By: Chad Frost
2210 - 2212 Duplex



52 100_3143 6/22/2009 Taken By: Chad Frost
2210 - 2212 Duplex

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53 100_3144 6/22/2009 Taken By: Chad Frost
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54 100_3145 6/22/2009 Taken By: Chad Frost
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55 100_3146 6/22/2009 Taken By: Chad Frost
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56 100_3147 6/22/2009 Taken By: Chad Frost
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58 100_3149 6/22/2009 Taken By: Chad Frost
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62 100_3153 6/22/2009 Taken By: Chad Frost
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65 100_3156 6/22/2009 Taken By: Chad Frost
2223 Rec Center



66 100_3158 6/22/2009 Taken By: Chad Frost
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67 100_3159 6/22/2009 Taken By: Chad Frost
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68 100_3160 6/22/2009 Taken By: Chad Frost
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69 100_3161 6/22/2009 Taken By: Chad Frost
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70 100_3162 6/22/2009 Taken By: Chad Frost
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71 100_3163 6/22/2009 Taken By: Chad Frost
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72 100_3164 6/22/2009 Taken By: Chad Frost
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73 100_3165 6/22/2009 Taken By: Chad Frost
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74 100_3166 6/22/2009 Taken By: Chad Frost
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75 100_3167 6/22/2009 Taken By: Chad Frost
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76 100_3168 6/22/2009 Taken By: Chad Frost
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77 100_3169 6/22/2009 Taken By: Chad Frost
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78 100_3170 6/22/2009 Taken By: Chad Frost
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79 100_3171 6/22/2009 Taken By: Chad Frost
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80 100_3172 6/22/2009 Taken By: Chad Frost
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81 100_3173 6/22/2009 Taken By: Chad Frost
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82 100_3174 6/22/2009 Taken By: Chad Frost
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83 100_3175 6/22/2009 Taken By: Chad Frost
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84 100_3176 6/22/2009 Taken By: Chad Frost
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86 100_3178 6/22/2009 Taken By: Chad Frost
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88 100_3180 6/22/2009 Taken By: Chad Frost
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