



Revised 5/10/14

Capital Project Request Form

City of Manitowoc

Select Request Type: Unbudgeted Request

| | | | |
|--|--|--|--|
| Department or Activity: <u>Car Ferry Building</u> | | Date of Submission: <u>5/10/14</u> | |
| Contact Person: <u>Jim Muenzenmeyer</u> | | Phone#: <u>(920) 686-6511</u> | |
| Project Title: <u>Car Ferry Building water damage</u> | | Estimated Useful Life: _____ | |
| Department Priority (select one) <u>Critical</u> | | Purpose of Project Request (check one) | |
| Will Request be part of another departments project? No <input checked="" type="checkbox"/> <input type="checkbox"/> Yes <input type="checkbox"/> Department/Project _____ | | <input type="checkbox"/> New Item <input type="checkbox"/> Replace Existing Item: List Age _____ <input type="checkbox"/> Modify Existing Item | |
| Purpose of Expenditure (select one) <u>DAMAGED</u> Replace Worn-out Equipment | | | |
| Description: <u>The ticket office building sustained water damage due to frozen storm and sanitary drains. affected drywall was removed, wall and ceiling cavities were treated, drywall was replaced. Painted floors were re-painted. Leaking roof drains were replaced. carpet was replaced.</u> | | | |
| Cost & Recommended Sources of Funding: (Sources can be from sales of existing assets to offset cost of replacement) | | | |
| Basis of Cost: Quote <input checked="" type="radio"/> Other Project <input type="radio"/> Bid <input type="radio"/> Estimate <input type="radio"/> | | Total Cost \$ 11,755.55 Total Revenue \$ 0.00 enter as - (neg) Net Cost \$ 11,755.55 | |
| Will there be additional costs in future years to complete this project? No <input checked="" type="radio"/> Yes <input type="radio"/> Amount \$ _____ | | | |
| Net Effect on Operating Costs (+/-) of 'New' Asset for the first year after purchase. | | Net Effect on Operating Costs (+/-) of 'Retaining' Existing Asset for another year. | |
| <u>Direct Costs</u> Personnel \$ Purchase of Service \$ Material/Supplies/Equip \$ Utilities \$ Other \$ | | <u>Direct Costs</u> Personnel \$ Purchase of Service \$ Material/Supplies/Equip \$ Utilities \$ Other \$ | |
| <u>Indirect Costs</u> Other \$ | | <u>Indirect Costs</u> Other \$ | |
| Total \$ 0.00 | | Total \$ 0.00 | |
| Finance Department Use: | | | |
| Account Assigned to Project: <u>1100 - 34220 - 582900</u> | | | |
| Approval sent to Contact Person: initials _____ Date ____/____/____ | | | |

JRC Inc DBA ServiceMaster Recovery Services



2215 S 162nd St
New Berlin, WI 53151
(262) 782-3335
(800) 559-9070
Fax (262) 782-4230

3410 Dewey St
Manitowoc, WI 54221
(920) 682-8668
(800) 559-9070
Fax (262) 782-4230

3208 US Hwy 51
Janesville, WI
(608) 752-6717
(800) 559-9070
Fax (262) 782-4230

Federal ID No 39-1355743

www.smrecover.com

Please remit payment to New Berlin Address

info@smrecover.com

Water Mitigation Service Invoice

| BILL TO | SITE ADDRESS |
|--|---|
| SS Badger 900 S Lakeview Drive Manitowoc, WI 54220 | 900 S Lakeview Drive Manitowoc, WI 54220 |

| HOME | WORK | CELL | FAX | EMAIL |
|------|----------------|------|-----|--------------------|
| | (920) 265-9631 | | | [Concerning Email] |

| TRUCK | START | FINISH | CREW | REP | JOB | INVOICE | PO NUMBER | CLAIM NUMBER | DATE | MISC |
|-------|----------|--------|-----------------|-----|-------|---------|-----------|--------------|-----------|------|
| XD311 | 03.29.14 | | GM/SP/C B/CB | JD | 19275 | 646545 | | | 4/18/2014 | |

| SERVICE | TITLE OF INVOICE | BREAK OUT OF SERVICE | CODE | PRICE |
|-------------------------|-------------------------|----------------------|------|-----------|
| 101 Clean Water | Water Damage Mitigation | | | |
| 102 Gray Water | | Services Rendered | 102 | \$3251.97 |
| 103 Black Water | | | | |
| 104 Water / Contents | | | | |
| 105 Moisture Monitoring | | | | |
| 106 Consultation | | | | |
| | | | | |
| | | | | |
| | | | | |

| | | |
|--|--------------------|-----------|
| Accounting: | SUBTOTAL | \$3251.97 |
| CASH: CHECK NUMBER: VISA/MC: EXP: | LESS DISCOUNT(S) | |
| Credit card on file may be charged if check is returned NSF. | TAX | \$162.59 |
| ***** | TOTAL | \$3414.56 |
| A Service Charge Of 1.5% Interest Per Month (18 Annual Rate) | LESS | |
| Will Be Assessed On Balance Due Over 30 Days | DEPOSIT/DEDUCTIBLE | |
| | BALANCE DUE | \$3414.56 |

Thank You For Your Business. Please Call Us Again!

| ADJUSTER INFORMATION: | DIRECTIONS: |
|--|-----------------------|
| Phone: Fax: Email: | Special Instructions: |

Customer Signature

Date

Wisconsin Construction Lien Law

Please Read Carefully

As required by the Wisconsin Construction Lien Law, contractor hereby notifies owner that persons or companies furnishing labor or materials for the construction on owner's land may have lien rights on owners land and the buildings if not paid. Those entitled to lien rights, in addition to the undersigned builder are those who contact directly with the owner or those who give the owner notice within 60 days after they first furnish labor or materials for the construction. Accordingly, owners will receive notices from those who furnish labor or materials for the construction, and should give a copy of each notice received to his lender, if any, to see that all claimants are duly paid.

If payment is not made within 30 days ServiceMaster Recovery Services will file an intent to lien on all property. Once payment has been made in full, if requested by the customer ServiceMaster Recovery Services will release a waiver of lien rights.

Customer Signature

Date

Project Manager Signature

Date



ServiceMaster Recovery Services

FED ID: 391355743

2215 S. 162nd St
New Berlin, WI 53151
800-559-9070

Insured: SS Badger (CIty of Manitowoc)
Property: 900 S. Lakeview Dr.
Manitowoc, WI 54220

Cellular: (920) 265-9631

Claim Rep.: 000000

Estimator: Davis, Joey
Business: 3410 Dewey St.
Manitowoc, WI 54220

Business: (800) 559-9070
E-mail: jdavis@svmclean.com

| Claim Number: | Policy Number: | Type of Loss: Water Damage | |
|----------------------|-----------------------|-----------------------------------|---------------------|
| Coverage | | Deductible | Policy Limit |
| Dwelling | | \$0.00 | \$0.00 |
| Other Structures | | \$0.00 | \$0.00 |
| Contents | | \$0.00 | \$0.00 |

Date Contacted: 3/29/2014
Date of Loss: 3/24/2014
Date Inspected: 3/29/2014

Date Received: 3/24/2014
Date Entered: 4/9/2014 1:29 PM

Price List: WIGR8X_FEB14
Restoration/Service/Remodel
Estimate: SS_BADGER-MIT

Depreciate Material: Yes
Depreciate Non-material: Yes
Depreciate Removal: No
Depreciate O&P: No
Depreciate Taxes: Yes



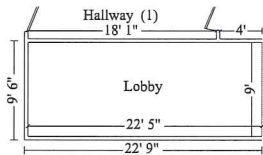
2215 S. 162nd St
 New Berlin, WI 53151
 800-559-9070

SS_BADGER-MIT

Main Level

Main Level

| CAT | SEL | ACT DESCRIPTION | REMOVE | REPLACE | TAX | TOTAL |
|--------------------------------|-------|--|---------|----------|--------------|---------------|
| | CALC | QTY | | | | |
| 1. WTR | ESRVD | + Emergency service call - during business hours | | | | |
| | | 1 1.00 EA | 0.00+ | 127.44 = | 6.37 | 133.81 |
| 3. DMO | PU | - Haul debris - per pickup truck load - including dump fees | | | | |
| | | 1 1.00 EA | 109.75+ | 0.00 = | 5.49 | 115.24 |
| 4. WTR | EQ | + Equipment setup, take down, and monitoring (hourly charge) | | | | |
| | | 4 4.00 HR | 0.00+ | 45.01 = | 9.00 | 189.04 |
| Monitoring/set up: 04.07.14 | | | | | | |
| Monitoring/take down: 04.09.14 | | | | | | |
| 32. WTR | EQA | + Equip. setup, take down & monitoring - after hrs | | | | |
| | | 1 1.00 HR | 0.00+ | 67.58 = | 3.38 | 70.96 |
| 04.13.14 | | | | | | |
| 33. WTR | EQ | + Equipment setup, take down, and monitoring (hourly charge) | | | | |
| | | 1 1.00 HR | 0.00+ | 45.01 = | 2.25 | 47.26 |
| 04.15.14 | | | | | | |
| Total: Main Level | | | | | 26.49 | 556.31 |



Lobby

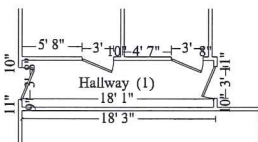
Height: 8'

| | |
|---------------------------|--------------------------|
| 430.67 SF Walls | 201.75 SF Ceiling |
| 632.42 SF Walls & Ceiling | 201.75 SF Floor |
| 22.42 SY Flooring | 53.83 LF Floor Perimeter |
| 53.83 LF Ceil. Perimeter | |

Missing Wall

9' X 8'

Opens into Exterior



Subroom: Hallway (1)

Height: 8'

| | |
|---------------------------|--------------------------|
| 280.00 SF Walls | 79.87 SF Ceiling |
| 359.87 SF Walls & Ceiling | 79.87 SF Floor |
| 8.87 SY Flooring | 33.00 LF Floor Perimeter |
| 45.00 LF Ceil. Perimeter | |

Door

3' X 6' 8"

Opens into Exterior

Door

3' X 6' 8"

Opens into Exterior

Door

3' X 6' 8"

Opens into LADIES_ROOM

Door

3' X 6' 8"

Opens into MENS_ROOM

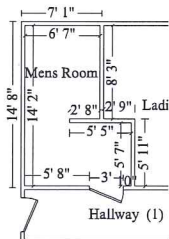


ServiceMaster Recovery Services

FED ID: 391355743

2215 S. 162nd St
 New Berlin, WI 53151
 800-559-9070

| CAT | SEL | ACT DESCRIPTION | REMOVE | REPLACE | TAX | TOTAL |
|----------------------------------|--------|--|--------|----------|--------------|-----------------|
| | CALC | QTY | | | | |
| 22. FCV | COVE | - Remove Vinyl cove - 4" wrap | | | | |
| | 24 | 24.00 LF | 1.46+ | 0.00 = | 1.75 | 36.79 |
| 24. WTR | DRYWLF | - Tear out wet drywall, cleanup, bag, per LF - up to 2' tall | | | | |
| | 21 | 21.00 LF | 2.44+ | 0.00 = | 2.56 | 53.80 |
| 25. WTR | DRYW | - Tear out wet drywall, cleanup, bag for disposal | | | | |
| | 12 | 12.00 SF | 0.71+ | 0.00 = | 0.43 | 8.95 |
| Remove wallboard behind drywall. | | | | | | |
| 26. CLN | FCCMN | + Carpet cleaning - Minimum charge | | | | |
| | 1 | 1.00 EA | 0.00+ | 109.83 = | 5.49 | 115.32 |
| Clean carpet in lobby. | | | | | | |
| 27. WTR | EXTGA | + Water extract from carpeted floor - Cat 2 wtr- aft bus hrs | | | | |
| | F | 281.62 SF | 0.00+ | 1.07 = | 15.07 | 316.40 |
| 04.13.14 | | | | | | |
| 28. CLN | STM | + Clean the floor with pressure steam | | | | |
| | F | 281.62 SF | 0.00+ | 0.64 = | 9.01 | 189.25 |
| 04.13.14 | | | | | | |
| 29. WTR | GRMA | + Apply anti-microbial agent - after hours | | | | |
| | F | 281.62 SF | 0.00+ | 0.27 = | 3.80 | 79.84 |
| 04.13.14 | | | | | | |
| 30. CON | LABA | + Content Manipulation charge - per hour - after hours | | | | |
| | 1 | 1.00 HR | 0.00+ | 45.68 = | 2.28 | 47.96 |
| 04.13.14 | | | | | | |
| 34. WTR | DHM>> | + Dehumidifier (per 24 hour period) - XLarge - No monitoring | | | | |
| | 1*2 | 2.00 EA | 0.00+ | 114.72 = | 11.47 | 240.91 |
| 1 unit for 2 days. | | | | | | |
| 35. WTR | DRY+ | + Air mover axial fan (per 24 hour period) - No monitoring | | | | |
| | 3*2 | 6.00 EA | 0.00+ | 29.78 = | 8.93 | 187.61 |
| 3 units for 2 days. | | | | | | |
| Totals: Lobby | | | | | 60.79 | 1,276.83 |



Mens Room

Height: 8'

| | |
|---------------------------|--------------------------|
| 398.71 SF Walls | 107.66 SF Ceiling |
| 506.37 SF Walls & Ceiling | 107.68 SF Floor |
| 11.96 SY Flooring | 49.34 LF Floor Perimeter |
| 52.34 LF Ceil. Perimeter | |

Door

3' X 6' 8"

Opens into HALLWAY

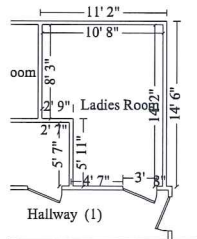
| CAT | SEL | ACT DESCRIPTION | REMOVE | REPLACE | TAX | TOTAL |
|-----|------|-----------------|--------|---------|-----|-------|
| | CALC | QTY | | | | |



2215 S. 162nd St
 New Berlin, WI 53151
 800-559-9070

CONTINUED - Mens Room

| CAT | SEL CALC | ACT DESCRIPTION QTY | REMOVE | REPLACE | TAX | TOTAL |
|------------------------------|--------------|--|--------|---------|--------------|---------------|
| 5. WTR | DRYWLF 21 | - Tear out wet drywall, cleanup, bag, per LF - up to 2' tall 21.00 LF | 2.44+ | 0.00 = | 2.56 | 53.80 |
| 6. CLN | STM F | + Clean the floor with pressure steam 107.68 SF | 0.00+ | 0.64 = | 3.45 | 72.37 |
| 8. WTR | GRM F | + Apply anti-microbial agent 107.68 SF | 0.00+ | 0.19 = | 1.02 | 21.48 |
| 9. WTR | DRY 1*3 | + Air mover (per 24 hour period) - No monitoring 3.00 EA | 0.00+ | 25.36 = | 3.80 | 79.88 |
| 1 unit for 3 days. | | | | | | |
| 19. WTR | LAB 1 | + Water Extraction & Remediation Technician - per hour 1.00 HR | 0.00+ | 45.01 = | 2.25 | 47.26 |
| Detach bathroom stall walls. | | | | | | |
| 36. WTR | EXTGA .5F | + Water extract from carpeted floor - Cat 2 wtr- aft bus hrs 53.84 SF | 0.00+ | 1.07 = | 2.88 | 60.49 |
| 04.13.14 | | | | | | |
| 37. CLN | STM .5F | + Clean part of the floor with pressure steam 53.84 SF | 0.00+ | 0.64 = | 1.72 | 36.18 |
| 04.13.14 | | | | | | |
| 38. WTR | GRMA .5F | + Apply anti-microbial agent - after hours 53.84 SF | 0.00+ | 0.27 = | 0.73 | 15.27 |
| 04.13.14 | | | | | | |
| Totals: Mens Room | | | | | 18.41 | 386.73 |



Ladies Room

Height: 8'

| | |
|---------------------------|--------------------------|
| 377.46 SF Walls | 134.88 SF Ceiling |
| 512.34 SF Walls & Ceiling | 134.88 SF Floor |
| 14.99 SY Flooring | 46.68 LF Floor Perimeter |
| 49.68 LF Ceil. Perimeter | |

Door

3' X 6' 8"

Opens into HALLWAY

| CAT | SEL CALC | ACT DESCRIPTION QTY | REMOVE | REPLACE | TAX | TOTAL |
|---------|--------------|--|--------|---------|------|-------|
| 10. WTR | DRYWLF 21 | - Tear out wet drywall, cleanup, bag, per LF - up to 2' tall 21.00 LF | 2.44+ | 0.00 = | 2.56 | 53.80 |



ServiceMaster Recovery Services

FED ID: 391355743

2215 S. 162nd St
 New Berlin, WI 53151
 800-559-9070

CONTINUED - Ladies Room

| CAT | SEL | ACT DESCRIPTION | REMOVE | REPLACE | TAX | TOTAL |
|---|-------|--|--------|----------|---------------|-----------------|
| | CALC | QTY | | | | |
| 11. CLN | STM | + Clean the floor with pressure steam | | | | |
| | F | 134.88 SF | 0.00+ | 0.64 = | 4.32 | 90.64 |
| 12. WTR | GRM | + Apply anti-microbial agent | | | | |
| | F | 134.88 SF | 0.00+ | 0.19 = | 1.28 | 26.91 |
| 13. WTR | DRYW | - Tear out wet drywall, cleanup, bag for disposal | | | | |
| | 72*2 | 144.00 SF | 0.71+ | 0.00 = | 5.11 | 107.35 |
| Remove drywall and wallboard on ceiling. (2 layers) | | | | | | |
| 14. LIT | AV | - Remove Light fixture | | | | |
| | 1 | 1.00 EA | 6.24+ | 0.00 = | 0.31 | 6.55 |
| 17. WTR | INS | - Tear out and bag wet insulation | | | | |
| | 24 | 24.00 SF | 0.53+ | 0.00 = | 0.64 | 13.36 |
| 18. WTR | LAB | + Water Extraction & Remediation Technician - per hour | | | | |
| | 2 | 2.00 HR | 0.00+ | 45.01 = | 4.50 | 94.52 |
| Detach bathroom stall wall. | | | | | | |
| 20. WTR | DRY | + Air mover (per 24 hour period) - No monitoring | | | | |
| | 2*3 | 6.00 EA | 0.00+ | 25.36 = | 7.61 | 159.77 |
| 2 units for 3 days. | | | | | | |
| 21. WTR | DHM>> | + Dehumidifier (per 24 hour period) - XLarge - No monitoring | | | | |
| | 1*3 | 3.00 EA | 0.00+ | 114.72 = | 17.21 | 361.37 |
| 1 unit for 3 days. | | | | | | |
| 39. WTR | EXTGA | + Water extract from carpeted floor - Cat 2 wtr- aft bus hrs | | | | |
| | F | 134.88 SF | 0.00+ | 1.07 = | 7.22 | 151.54 |
| 04.13.14 | | | | | | |
| 40. CLN | STM | + Clean the floor with pressure steam | | | | |
| | F | 134.88 SF | 0.00+ | 0.64 = | 4.32 | 90.64 |
| 04.13.14 | | | | | | |
| 41. WTR | GRMA | + Apply anti-microbial agent - after hours | | | | |
| | F | 134.88 SF | 0.00+ | 0.27 = | 1.82 | 38.24 |
| 04.13.14 | | | | | | |
| Totals: Ladies Room | | | | | 56.90 | 1,194.69 |
| Total: Main Level | | | | | 162.59 | 3,414.56 |
| Line Item Totals: SS_BADGER-MIT | | | | | 162.59 | 3,414.56 |



2215 S. 162nd St
New Berlin, WI 53151
800-559-9070

Grand Total Areas:

| | | | | | |
|----------|--------------------|--------|-----------------------------|----------|------------------------|
| 1,486.83 | SF Walls | 524.16 | SF Ceiling | 2,010.99 | SF Walls and Ceiling |
| 524.19 | SF Floor | 58.24 | SY Flooring | 182.85 | LF Floor Perimeter |
| 0.00 | SF Long Wall | 0.00 | SF Short Wall | 200.85 | LF Ceil. Perimeter |
| 524.19 | Floor Area | 573.61 | Total Area | 1,533.46 | Interior Wall Area |
| 812.00 | Exterior Wall Area | 102.67 | 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 | | |



2215 S. 162nd St
New Berlin, WI 53151
800-559-9070

Summary for Dwelling

| | |
|-------------------------------|-------------------|
| Line Item Total | 3,251.97 |
| Service Tax | 162.59 |
| Replacement Cost Value | \$3,414.56 |
| Net Claim | \$3,414.56 |

Davis, Joey



2215 S. 162nd St
New Berlin, WI 53151
800-559-9070

Recap of Taxes

| | Service Tax (5%) | Manuf. Home Tax (5%) | Storage Tax (5%) |
|-------------------|-------------------------|-----------------------------|-------------------------|
| Line Items | 162.59 | 0.00 | 0.00 |
| Total | 162.59 | 0.00 | 0.00 |



2215 S. 162nd St
New Berlin, WI 53151
800-559-9070

Recap by Room

Estimate: SS_BADGER-MIT

| | | |
|----------------------------------|-----------------|----------------|
| Area: Main Level | 529.82 | 16.29% |
| Lobby | 1,216.04 | 37.39% |
| Mens Room | 368.32 | 11.33% |
| Ladies Room | 1,137.79 | 34.99% |
| <hr/> | | |
| Area Subtotal: Main Level | 3,251.97 | 100.00% |
| <hr/> | | |
| Subtotal of Areas | 3,251.97 | 100.00% |
| <hr/> | | |
| Total | 3,251.97 | 100.00% |

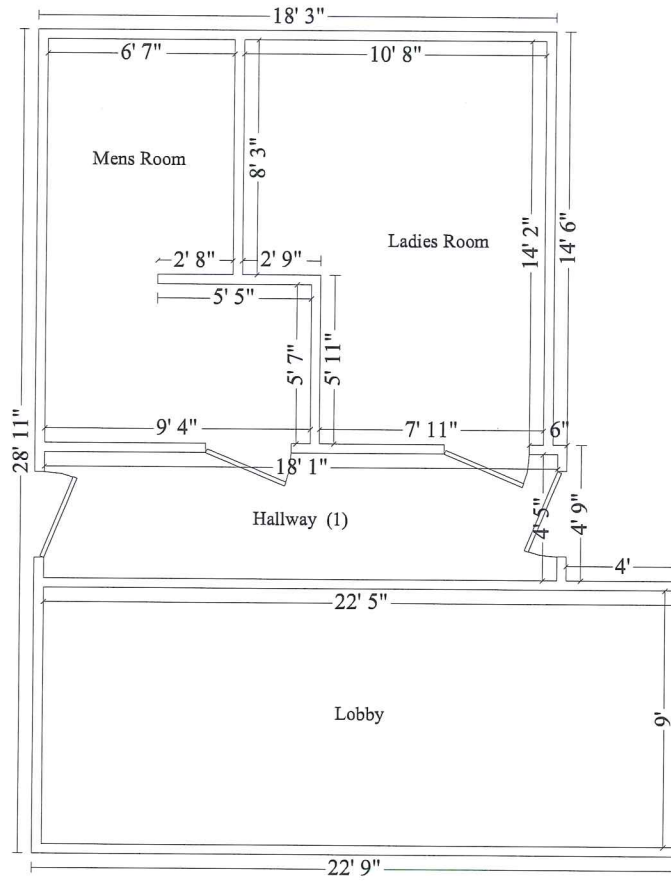


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Recap by Category

| Items | Total | % |
|---|-----------------|----------------|
| CLEANING | 566.09 | 16.58% |
| CONTENT MANIPULATION | 45.68 | 1.34% |
| GENERAL DEMOLITION | 428.23 | 12.54% |
| WATER EXTRACTION & REMEDIATION | 2,211.97 | 64.78% |
| Subtotal | 3,251.97 | 95.24% |
| Service Tax | 162.59 | 4.76% |
| Total | 3,414.56 | 100.00% |

Main Level



Main Level



ServiceMaster Recovery Services

FED ID: 391355743

2215 S. 162nd St
New Berlin, WI 53151
800-559-9070

Insured: SS Badger (City of Manitowoc)
Property: 900 S. Lakeview Dr.
Manitowoc, WI 54220

Cellular: (920) 265-9631

Claim Rep.: 000000

Estimator: Davis, Joey
Business: 3410 Dewey St.
Manitowoc, WI 54220

Business: (800) 559-9070
E-mail: jdavis@svmclean.com

| Claim Number: | Policy Number: | Type of Loss: Water Damage | |
|------------------|----------------|----------------------------|--------------|
| Coverage | | Deductible | Policy Limit |
| Dwelling | | \$0.00 | \$0.00 |
| Other Structures | | \$0.00 | \$0.00 |
| Contents | | \$0.00 | \$0.00 |

Date Contacted: 3/29/2014

Date of Loss: 3/24/2014

Date Inspected: 3/29/2014

Date Received: 3/24/2014

Date Entered: 4/9/2014 1:29 PM

Price List: WIGR8X_FEB14
Restoration/Service/Remodel
Estimate: SS_BADGER-REP

Depreciate Material: Yes
Depreciate Non-material: Yes
Depreciate Removal: No

Depreciate O&P: No
Depreciate Taxes: Yes



2215 S. 162nd St
 New Berlin, WI 53151
 800-559-9070

SS_BADGER-REP

Main Level

Mike Howe Builders

| CAT | SEL | ACT DESCRIPTION | | REMOVE | REPLACE | TAX | O&P | TOTAL |
|--|--------|--------------------------------------|--|--------|------------|---------------|---------------|-----------------|
| | CALC | QTY | | | | | | |
| 42. FNC | BIDITM | + Finish Carpentry / Trim (Bid Item) | | | | | | |
| | 1 | 1.00 EA | | 0.00+ | 4,548.98 = | 272.94 | 909.80 | 5,731.72 |
| Totals: Mike Howe Builders | | | | | | 272.94 | 909.80 | 5,731.72 |
| Total: Main Level | | | | | | 272.94 | 909.80 | 5,731.72 |
| Line Item Totals: SS_BADGER-REP | | | | | | 272.94 | 909.80 | 5,731.72 |

Grand Total Areas:

| | | |
|---------------------------|------------------------------------|-------------------------------|
| 1,486.83 SF Walls | 524.16 SF Ceiling | 2,010.99 SF Walls and Ceiling |
| 524.19 SF Floor | 58.24 SY Flooring | 182.85 LF Floor Perimeter |
| 0.00 SF Long Wall | 0.00 SF Short Wall | 200.85 LF Ceil. Perimeter |
| 524.19 Floor Area | 573.61 Total Area | 1,533.46 Interior Wall Area |
| 812.00 Exterior Wall Area | 102.67 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 | |



2215 S. 162nd St
New Berlin, WI 53151
800-559-9070

Summary for Dwelling

| | |
|-------------------------------|-------------------|
| Line Item Total | 4,548.98 |
| Overhead | 454.90 |
| Profit | 454.90 |
| Service Tax | 272.94 |
| Replacement Cost Value | \$5,731.72 |
| Net Claim | \$5,731.72 |

Davis, Joey



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Recap of Taxes, Overhead and Profit

| | Overhead (10%) | Profit (10%) | Service Tax (5%) | Manuf. Home Tax (5%) | Storage Tax (5%) |
|-------------------|-----------------------|---------------------|-------------------------|-----------------------------|-------------------------|
| Line Items | 454.90 | 454.90 | 272.94 | 0.00 | 0.00 |
| Total | 454.90 | 454.90 | 272.94 | 0.00 | 0.00 |



2215 S. 162nd St
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Recap by Room

Estimate: SS_BADGER-REP

Area: Main Level

Mike Howe Builders

4,548.98 100.00%

Area Subtotal: Main Level

4,548.98 100.00%

Subtotal of Areas

4,548.98 100.00%

Total

4,548.98 100.00%

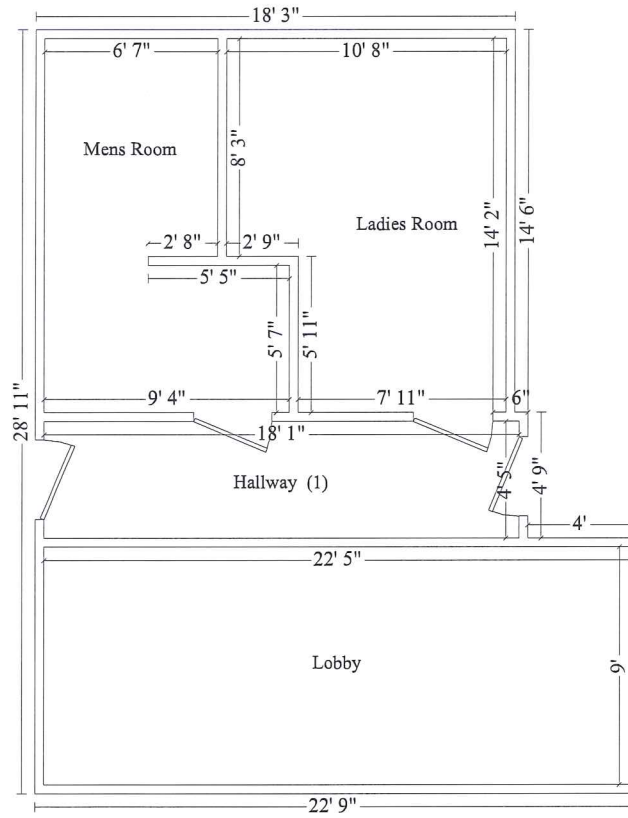


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Recap by Category

| O&P Items | Total | % |
|------------------------------------|-----------------|----------------|
| FINISH CARPENTRY / TRIMWORK | 4,548.98 | 79.37% |
| O&P Items Subtotal | 4,548.98 | 79.37% |
| Overhead | 454.90 | 7.94% |
| Profit | 454.90 | 7.94% |
| Service Tax | 272.94 | 4.76% |
| Total | 5,731.72 | 100.00% |

Main Level



Main Level

LUISIER PLUMBING INC

PO BOX 155
 4623 GOODWIN ROAD
 MANITOWOC, WI 54221-0155

(920) 682-3666
 FAX (920) 682-3754

INVOICE

DATE Invoice #
 5/6/2014 4396

Work Order#: C5642

BILL TO:

LAKE MICHIGAN CARFERRY SERVICE
 P O BOX 708
 LUDINGTON, MI 49431

WORK SITE:

| P.O. NO. | | PROJECT | | REP | TERMS | DATE DONE |
|----------|----------|---|-----|------------|--------|-----------|
| | | | | JB | Net 30 | 4/24/2014 |
| QTY | ITEM | DESCRIPTION | U/M | PRICE EACH | AMOUNT | |
| | | **REPLACE STACK** | | | | |
| | | CUT OUT CRACKED SECTION OF 4" ABS IN WOMENS RESTROOM, REPLACED WITH 4" PVC PIPE | | | | |
| 10 | PVCDWV4 | 4in. PVC DWV PIPE | | 2.24 | | 22.40T |
| 1 | 4801 4 | 4in. PVC COUPLING PXP | | 5.31324 | | 5.31T |
| 1 | 4816 4 | 4in. PVC C/O W/PLUG FTG FM ADAPT | | 11.12 | | 11.12T |
| 1 | 4807 4 | 4in. PVC 90 EL PXP | | 13.04 | | 13.04T |
| 1 | SONCPG-4 | 4in. NO HUB COUPLING | | 7.97 | | 7.97T |
| 2 | Labor | Labor | | 92.00 | | 184.00T |
| 1 | TC1 | TRIP CHARGE | | 11.00 | | 11.00T |
| | | Subtotal | | | | 254.84 |
| | | Sales Tax | | 5.00% | | 12.74 |

Total \$267.58

Payments/Credits \$0.00

| | | |
|---|--------------------|----------|
| 1 1/2% Finance Charge On Unpaid Balance | Balance Due | \$267.58 |
|---|--------------------|----------|

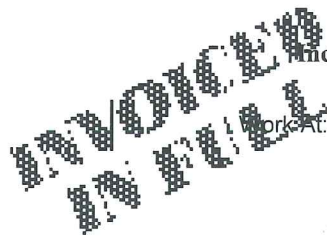
LUISIER PLUMBING INC
 PO BOX 155
 4623 GOODWIN ROAD
 MANITOWOC, WI 54221-0155

- Pay at time of service
- Bill Out

Work Order

Date: 3/11/2014
 W.O. No.: C5359

Incomplete Complete



Name / Address

LAKE MICHIGAN CARFERRY SERVICE
 P O BOX 708
 LUDINGTON, MI 49431

WO Phone #

323-2596 - HEIDI

| Work Date | Rep | Due Date | P.O. No. | PROJECT | |
|--------------|-----|--|----------|---------|-------|
| 3/11/2014 | | 3/11/2014 | | | |
| Item | QTY | Description | | U/M | Rate |
| Labor TC1 | 1 | **WATER ON FLOOR IN OFFICE/LOBBY. DRAIN ON FLOOR IN MENS BATHROOM BLOCKED** | | | 92.00 |
| | 1 | NO MATERIAL USED. WATER ON FLOOR IN LOBBY, OFFICE AND WOMEN'S RESTROOM. FLOOR DRAIN IN WOMEN REST ROOM FROZEN. COULD SEE WATER IN THE LIGHT FIXTURE IN THE WOMENS RESTROOM. TRIED TO OPEN BUT COULD NOT. | | | 11.00 |
| | | Subtotal | | | |

WORK DESCRIPTION:

| DATE | START TIME | END TIME | TECH |
|------|------------|----------|------|
| | | | |
| | | | |

| | |
|-------------------------|-----------------|
| Subtotal | \$103.00 |
| Sales Tax (5.0%) | \$5.15 |
| Total | \$108.15 |

LUISIER PLUMBING INC
 PO BOX 155
 4623 GOODWIN ROAD
 MANITOWOC, WI 54221-0155

- Pay at time of service
 Bill Out

Work Order

Date 4/17/2014 W.O. No. C5553

Incomplete Complete

Name / Address

Work At:

LAKE MICHIGAN CARFERRY SERVICE
 P O BOX 708
 LUDINGTON, MI 49431

WO Phone #

| Work Date | Rep | Due Date | P.O. No. | PROJECT | |
|-----------|-----|--|----------|---------|--|
| 4/17/2014 | | 5/9/2014 | | | |
| Item | QTY | Description | U/M | Rate | |
| | | ** CHECK FOR LEAKS IN TICKET OFFICE. RUN WATER DOWN THE STACKS FROM THE ROOF ** LOCK BOX ON THE SOUTH SIDE - CODE 1560; KEY TO FRONT DOOR. WHEN FINISHED CALL DEL 920-265-9631 WITH RESULTS. 4-9-14 WENT ON ROOF, RAN WATER IN ALL STACK VENTS AND ROOF DRAINS. ROOF DRAIN ABOVE WOMENS ROOM LEAKS @ 4" ABS ST 90. NEED TO REPLACE MIDDLE STACK BACKED UP ON ROOF THEN OVERFLOWED FROM WATER FOUNTAIN. 4-16-14 ELBOW AT ROOF DRAIN NOT LEAKING. ELBOW PUSHED OUT OF FERNCO. CUT OUT ELBOW JUST IN CASE AND REPLACED. 4-17-14 SUPPORTED ELBOW RIGHT BELOW ROOF DRAIN. FLOODED ROOF AREA AROUND ROOF DRAIN, EVERYTHING DRY | | | |
| FE1056-44 | 2 | 4in. FERNCO CI/PL-CI/PL COUPLING | | 7.94 | |
| 4807-2 4 | 1 | 4in. PVC ST 90 EL FTG X P | | 13.81 | |
| PVCDWV4 | 1 | 4in. PVC DWV PIPE | | 2.24 | |
| BLDHSCREW | 6 | MISC SCREW | | 0.50 | |
| BLDHBHPBI | 2 | PERFERATED BAND IRON | | 0.291 | |
| Labor | 4.5 | Labor | | 92.00 | |

WORK DESCRIPTION:

| DATE | START TIME | END TIME | TECH |
|------|------------|----------|------|
| | | | |
| | | | |

| |
|-------------------------|
| Subtotal |
| Sales Tax (5.0%) |
| Total |

LUISIER PLUMBING INC
 PO BOX 155
 4623 GOODWIN ROAD
 MANITOWOC, WI 54221-0155

- Pay at time of service
- Bill Out

Work Order

Date: 4/17/2014
 W.O. No.: C5553

Incomplete Complete

Name / Address

Work At:

LAKE MICHIGAN CARFERRY SERVICE
 P O BOX 708
 LUDINGTON, MI 49431

WO Phone #

| Work Date | Rep | Due Date | P.O. No. | PROJECT | |
|-----------|-----|-------------|----------|---------|-------|
| 4/17/2014 | | 5/9/2014 | | | |
| Item | QTY | Description | | U/M | Rate |
| TC1 | 1 | TRIP CHARGE | | | 11.00 |
| | | Subtotal | | | |

WORK DESCRIPTION:

| DATE | START TIME | END TIME | TECH |
|------|------------|----------|------|
| | | | |
| | | | |

| | |
|-------------------------|----------|
| Subtotal | \$460.51 |
| Sales Tax (5.0%) | \$23.03 |
| Total | \$483.54 |

KOCOUREK
INDUSTRIAL
PAINTING

**EPOXY
FLOORING
SPECIALISTS**

1479 S. County Road W
Reedsville, WI 54230-9225

Ph. 920-772-4271
Fax 920-772-4400

March 30, 2014

S.S. Badger

Attn: Del Whitmire

Ref: Bathroom & Hallway Floor Quote.

The following quote covers all labor, material and equipment required to prepare and coat the bathroom floors.

All existing coating will be removed with diamond grinders prior to any coating. Edges will be masked. Any cracks and/or joints will be filled.

All surfaces will be coated with a full coat of International Coatings ICO-Primer LV.

After curing overnight, all surfaces will be Coated with ICO-Floor Coating 100% solids epoxy topcoat.

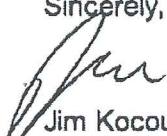
The entire project will take about 3 days to complete plus 2 days of curing time.

Complete Price as described \$1,750.00

Terms: Net 30 days

Thank you for this opportunity to quote. Please call with any questions or concerns.

Sincerely,


Jim Kocourek