LQ	1-	5000	12
La	1-	000	1x

## RECEIVED

	CITY OF N	AANITOV	VOC CLAIM FOF	RM JUL 192021	
	NOTICE OF CIR	CUMSTANC	CES (§893.80(1d)(a) Wis	. Stats.)	
	D K 1	ſ		CITY CLERKS OFFICE	r
NAME	Jeft []oel	rler	TELEPHONE NUMBER_	12.621-227-	(
ADDRESS	1305 53	IST	(Street)	RECEIVEI	)
OF CLAIMAN	Manitoria	WI ST	1224City, State, Zip Code)	JUL 19 2021	
EMAIL (optiona	al): <u>Jkochl</u>	- Qjohn	sonville, com	CITY ATTORNEY	Y

**CIRCUMSTANCES OF CLAIM: Describe the circumstances of your claim below** and attach additional sheets if necessary (who, what, where, when and how). For auto/property damages, attach a copy of the police report, if any; and a diagram of the accident scene including north, south, east or west. For personal injury, indicate the nature of the injury; if medical attention was given, the name of the physician/immediate care/hospital. List the names and addresses of any witnesses to the incident/accident. Give details.

#### Incident/Accident Information:

Date $7/15/2/$	Place 130552157 Mandura NI 54220
Time AM	Mandinca DL 57220
Circumstances of Claim (Attach additional sheets if n	ecessary):
Water would not do	rain causing Hooled
house Kitchen, Ling	room, whiting room.
Furnenc, Stone, Friday	Hot water hater all shat.
The second that the	L. I Hull

qL 02

Sevuise TAL S or 0 ure Witnesses (names and addresses):

#### Procedure for filing claims:

1. In most instances, a signed **Notice of Circumstances of Claim** must be served on the City within 120 days after the happening of the event giving rise to the claim or it will be barred by State Statute.

2. A Claim must be filed with the City Clerk, City of Manitowoc, 900 Quay Street, Manitowoc, WI 54220, containing the claimant's address and an itemized statement of the relief or damages sought. This is the bottom portion of the form entitled "Claim Form." No action will be taken until this portion is completed and submitted to the City.

3. The City Attorney and or CVMIC (the City's liability insurance carrier) will then determine if your claim should be paid, compromised or disallowed. You will be notified by letter should the City determine to pay or compromise your claim. The City Attorney has the authority to pay, settle, or disallow claims up to \$5,000. Claims exceeding \$5,000 will be reviewed by the City's Finance Committee, who will present a final recommendation to the Common Council.

4. This procedure is established by Wisconsin Statutes to provide a mechanism for persons to recover damages in the event a municipality is responsible for an incident. This procedure is also designed to protect the municipality and its taxpayers from having to pay out inappropriate and/or nuisance claims.

This document does not constitute legal advice and should not be substituted for the advice of private legal counsel. Claimants have the right to retain an attorney of their choice to assist them with filing a claim solely at their own cost and expense.

Claimants are encouraged to review Wis. Stat. § 893.80 prior to filing a claim.

\*\*\*\*\*\*\*\*\*\*\*\*

#### **CLAIM FORM** (§893.80(1d)(b) Wis. Stats.)

After filing a Notice of Circumstances of claim with the City of Manitowoc you must also file a claim **itemizing** the relief sought (what you want from the City or do not want the City do to). You may file a claim at any time consistent with the applicable statute of limitations. Provide copies of any bills supporting the amount of the claim. For claims involving auto/truck/property damage, please attach two estimates. If the relief sought is non-monetary be as detailed and/or descriptive as possible.

The person signing below makes a claim against the City of Manitowoc arising out of the circumstances abovedescribed. The claim is for relief in the form of money damages as indicated below, and non-monetary relief as follows:

Auto/truck \$ Property \$ <i>for cheav</i>	Personal Injury \$ Other (specify) \$BD
Sign and then click Submit	Form button below to submit to the City Clerk's Office.
	SUBMIT FORM

Page 2 of 2

#### Procedure for filing claims:

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The person signing below makes a claim against the City of Manitowoc arising out of the circumstances abovedescribed. The claim is for relief in the form of money damages as indicated below, and non-monetary relief as follows:

#### Add to claim L21-0092 The amount below is the complete total.

Auto/truck \$\_\_\_\_

Personal Injury \$\_\_\_\_\_

Property \$\_35,913

Other (specify) \$\_\_\_\_\_

#### Sign and then click Submit Form button below to submit to the City Clerk's Office.

Signed \_\_\_\_\_ SUBMIT FORM

Page 2 of 2

#### USAA PO BOX 33490 San Antonio, TX 78265 800-531-8722 800-531-8669 Fax 8/24/2021

		8/24/2021		
Insured:	KOHLER, CPL COLLEEN	N	Cell:	(920) 242-0991
Property:	1305 S 31st St		E-mail:	JKOËHLER@JOHNSONVILLE.
	Manitowoc, WI 54220			COM
Home:	1305 S 31ST ST			
	MANITOWOC, WI 54220	)		
Claim Rep.:	Sylvia Апоуо		Business:	(800) 531-8722
Estimator:	Sylvia Arroyo		Business:	(800) 531-8722
Member Number:	042892882	Policy Number: 042892882/90	A L/R	Number: 003
Type of Loss:	WTR-SUM	Cause of Loss: Other		
••	ny: USAA General Indemr	nity Company		
Coverage			Deductible	Policy Limit
Dwelling			\$1,000.00	\$171,000.00
Contents			\$0.00	\$128,250.00
Other Structures			\$0.00	\$17,100.00
Loss of Use			\$0.00	\$0.00
Loss of Use				
Date Contacted:	8/22/2021 11:18 AM			
Date of Loss:	7/15/2021 11:18 AM	Date Received:	8/24/2021 11:18 A	
Date Inspected:		Date Entered:	8/22/2021 11:16 A	M
Date Est. Completed:	8/24/2021 11:18 AM			
Price List:	WIGR8X_AUG21			
	Restoration/Service/Remo	odel		
		Summary for Dw	ellinğ	
Line Item Total				18,390.23
Material Sales Tax				198.65
				18,588.88
Subtotal				1,858.89
Overhead Profit				1,858.89
	Value			\$22,306.66
Replacement Cost Less Deductible	A 91AC			(1,000.00)
				\$21,306.66

USAA

8/24/2021

Sylvia Arroyo

#### FREQUENTLY ASKED QUESTIONS

The FAQs and answers below will be helpful in the claim process. If there is any conflict between these answers and the policy, your policy controls. Please read your policy.

#### How is my initial Dwelling payment determined?

Subject to the applicable deductible and policy conditions, Dwelling payments are generally based on the cost to repair or replace the damaged property with similar construction and for the same use on the same premises. When the cost to repair or replace the damaged dwelling exceeds \$5000, USAA will pay a portion of the claim up front (the actual cash value of the loss), and the balance (recoverable depreciation) when the repairs are complete.

#### How do I collect the recoverable depreciation?

You can provide evidence of a signed contract or repair/replace the damaged part of the property. Once the signed contract or the invoice for repair/replacement has been received, the recoverable depreciation amount will be reviewed and released. The policy will pay the covered additional amount you incurred to repair or replace the property, but not to exceed the approved replacement cost of your claim. In no case will USAA pay more than the total amount of the actual repairs less your policy deductible. If your replacement cost is less than \$50,000.00, a signed contract will suffice for the release your recoverable depreciation amount.

#### Why is the mortgage company or another entity included on this payment?

If your check includes the name of your mortgage company it is because we are required to include them on our payment to you, per the mortgage clause on your policy. The check must be presented to them for their endorsement prior to submitting it to our bank for payment. Incomplete endorsements will result in the check being returned without payment. Please contact us if the mortgagee information is incorrect so that we may update that information and issue a correct payment to you. This estimate serves as the adjuster worksheet/adjuster report that may be required by your mortgage company.

## What if I'm not going to repair or replace my damaged property using the same material?

Please contact us if you choose to repair or replace the damaged building part with a different material or type of construction from what is on our estimate. Replacement or repair differing from the original estimate could affect any replacement cost claim you are otherwise eligible to collect.

#### What if my contractor's estimate is different from USAA's estimate?

Show the USAA estimate to your contractor. If your contractor's estimate is higher, please contact USAA prior to starting the repairs to your home as the additional charges may not be covered.

# THIS ESTIMATE REPRESENTS ITEMS THAT HAVE BEEN REVIEWED AND APPROVED BY USAA OR ITS REPRESENTATIVE.

Please contact our adjuster if you believe a supplement to this estimate is needed. Before we will consider a supplement to this estimate, we must have the opportunity to re-inspect the damages prior to the supplemental work being done.

0901119cadf9145e

USAA

#### KOHLER, CPL COLLEEN

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#### 8/24/2021

#### Recap of Taxes, Overhead and Profit

Overh	ead (10%)	Profit (10%)	Material Sales Tax (5%)	Services Mat'l Tax (5%)	Service Sales Tax (5%)	Manuf. Home Tax (5%)	Storage Tax (5%)
Line Items	1,858.89	1,858.89	198.65	0.00	0.00	0.00	0.00
Total	1,858.89	1,858.89	198.65	0.00	0.00	0.00	0.00

#### USAA

±1

10

#### 8/24/2021

5

#### KOHLER\_CPL\_COLLEEN1

#### KOFILER\_CPL\_COLLEEN1

Description	Quantity	Unit Price	RCV	Depreciation	ACV
1. R&R 1/2" - drywall per LF 840	- up to 2' tall <b>840.00 SF</b>	13.44	11,289.60	(0.00)	11,289.60
2. Seal the surface area w/PV 840	A primer - one coat 840.00 SF	0.52	436.80	(0.00)	436.80
3. Paint the surface area - two 840	o coats 840.00 SF	0.88	739.20	(0.00)	739.20
4. R&R Tile floor covering <b>370</b>	370.00 SF	12.04	4,454.80	(0.00)	4,454.80
5. Remove Carpet - Standard 370	grade 370.00 SF	0.29	107.30	(0.00)	107.30
6. Carpet - Standard grade (370)*1.15	425.50 SF	2.86	1,216.93	(0.00)	1,216.93
15 % waste added for Carpet	<ul> <li>Standard grade.</li> </ul>				
7. Haul debris - per pickup tr 1	uck load - including du 1.00 EA	mp fees 145.60	145.60	(0.00)	145.60
Total: KOHLERCPL_C	OLLEEN1		18,390.23	0.00	18,390.23
Line Item Totals: KOHLER			18,390.23	0.00	18,390.23

KOHLER, CPL COLLEEN

. .

#### USAA

#### **Recap by Room**

Estimate: KOHLER_CPL_COLLEEN1	18,390.23	100.00%
Subtotal of Areas	18,390.23	100.00%
Total	18,390.23	100.00%

2

**USAA** Confidential

Page: 5

8/24/2021

#### KOHLER, CPL COLLEEN

9 - F

#### USAA

8/24/2021

Page: 6

#### **Recap by Category**

O&P Items	Total	%
GENERAL DEMOLITION	145.60	0.65%
	11,289.60	50.61%
DRYWALL FLOOR COVERING - CARPET	1,324.23	5.94%
FLOOR COVERING - CERAMIC TILE	4,454.80	19.97%
FLOOR COVERING - CERAMIC TILE PAINTING	1,176.00	5.27%
	18,390.23	82.44%
O&P Items Subtotal Material Sales Tax	198.65	0.89%
	1,858.89	8.33%
Overhead Profit	1,858.89	8.33%
Total	22,306.66	100.00%

This estimate serves as the adjuster worksheet/adjuster report that may be required by your mortgage company.

Beyan Den Ruyten High-Tec, Inc.



0901119cadf9145e

Page 1 of 1





QTY	USER CODE	DESCRIPTION	PRICE EACH	TOTAL
			\$520.24	\$520.24
1	B27	Base 27 {BUTT}	\$478.80	\$478.80
1	EZR36L	Easy Reach 36L	\$520.24	\$520.24
1	B27	Base 27 (BUTT)	\$465.81	\$465.81
1	SB36BUTT.W	Sink Base 36BUTT W	\$608.70	\$608.70
1	BD21.3	Base Three Drawer 21	\$478.80	\$478.80
1	EZR36R	Easy Reach 36R	\$405.80	\$405.80
1	B21R	Base 21R	\$339.61	\$339.61
1	W2730	Wall 2730 {BUTT}	\$231.36	\$231.36
1	W3012BUTT	Wall 3012BUTT	\$210.32	\$210.32
1	W1230R	Wall 1230R	\$380.44	\$380.44
1	WA2430R	Wall Angle 2430R	\$393.43	\$393.43
1	W3930	Wall 3930	\$393.43	\$393.43
1	W3630BUTT	Wall 3630BUTT	\$380.44	\$380.44
1	WA2430R	Wall Angle 2430R	\$374.25	\$374.25
1	W3330BUTT	Wall 3330BUTT	\$243.11	\$243.11
1	W3312BUTT	Wall 3312BUTT	\$28.46	\$28.46
1	BF3	Base Filler 3 {Base}	\$14.85	\$44.55
3	WMTK8	Wood Matching Toe Kick	\$14.85	\$287.04
4	CM8.NG	Crown Molding	-	\$0.00
7	STANDARD	STANDARD - Drawer Front	\$0.00	
Wood	1.1.0. 1.1.1.1. do	int lines or exposure to tobacco smoke	is not a reason for repla	augh finish
		ALLER ISLA AUM NACKATE STREAKS & DLD		
Tt i	s recommended that	a sample door be viewed in the desired	finish betore placing a	TUIL OFUEL

PRE-TAX TOTAL: \$6,784.83

This is an estimate. It is given only for general price information. This is not an offer and there can be no legally binding contract between the parties based upon this estimate. The prices stated herein are subject to change depending upon the market conditions. The prices stated on this estimate are not firm for any time period unless specifically written otherwise on this form. The availability of materials is subject to inventory conditions. MENARDS IS NOT RESPONSIBLE FOR ANY LOSS INCURRED BY THE CUSTOMER WHO RELIES ON PRICES SET FORTH HEREIN OR ON THE AVAILABILITY OF ANY OF THE MATERIALS STATED HEREIN. All information on this form, other than price, has been provided by customer and Menards is not responsible for any errors in the information on this estimate, including but not limited to quantity, dimension and quality. Please examine this estimate carefully. MENARDS MAKES NO REPRESENTATIONS, ORAL, WRITTEN OR OTHERWISE THAT THE MATERIALS LISTED ARE SUITABLE FOR ANY PURPOSE BEING CONSIDERED BY THE CUSTOMER. BECAUSE OF WIDE VARIATIONS IN CODES, THERE ARE NO REPRESENTATIONS THAT THE MATERIALS LISTED HEREIN MEET YOUR CODE REQUIREMENTS.

1.1.20



010101	141 120 Calumet Ave.	For Guest: Jeff Ko 920-627	ehler 	
M Phone: 92	fanitowoc, WI 54220 206820961 206821898	Team Member: 1756093	ESTIMA	TE#: 54031965 07-22-2021 10:09 AM
dge: MOD	Color: 9303-RD, Azul	Aran		
	27 1/2"	-9	MOD 25 5/16	57'
Cutout 1				
AND FIC	E NOTE THE FOLLO	DWING**	Color	Edge Style
Printed col accurate co	lor may not be exact. Re olor matching.		9303-RD-Azul Aran	Modern
			Naulance + tele	
		essories with your countertop		

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Guest Copy Page 1 of 1

manuficultendemenards, com Sale Transaction 40 GAL NAT GAS GYR WH 6835139 66X72 CDLS 2" FW MAHOG 469.00 7916294 18X30 CONTOURS MAT DBL S 91.97 7039266 6.99 TOTAL 567.96 TAX STATE OF WI 5% 28.40 TOTAL SALE 596.36 Menard Card 2436 596.36 Auth Code:057621 Chip Inserted a000000817002001 TC - 66f64de4f9a3ed04 TOTAL NUMBER OF ITEMS = 3 You have selected special financing option 2% REBATE on your Big Card nurchase.



211 N 10th St., Manitowoc, WI 54220 920-686-7378

> Jeff Koehler 1305 S 31ST ST Manitowoc WI 54220

Install 9/30

QUOTE

DATE QUOTE # P.O. NUMBER

7/29/2021

0000110044

TERMS

PAY AT TIME OF SERVICE

SALES PERSON CUSTOMERS PHONE

Scott Nienow

920-627-2294

Location

Jeff Koehler

1305 S 31ST ST Manitowoc WI 54220

DESCRIPTION	QUAN	PRICE EACH	AMOUNT
Note: Existing furnace and condensate pump were submerged under 3 feet of flood waters. Furance is unsafe to use and can not be legally repaired in any way. Furnace must be replaced. Bid includes two furnaces for your consideration. The first is the modern replacement for the existing single stage furnace. The second would be an 2 stage, energy efficiency upgrade to the existing furnace.			
Install Rheem R96VA0402317MSA 96% 2-STAGE45,000 BTU, 96% efficient, two stage gas furnace with variable speed blower. Includes furnace mounting blocks, plenum transitional duct work, venting, low voltage wiring, high voltage electrical connections, drain line, permit, materials, installation labor and Honeywell Lyric T6 Wi-Fi Smart Thermostat. Furnace has a 10 year parts warranty and a lifetime heat exchanger warranty with 10 year unit replacement. Installed cost is \$4055.00 - \$100.00 Wisconsin Focus on Energy Rebate - \$50.00 WFOE Smart thermostat Rebate = \$3905.00 Total Investment. Wisconsin Focus on Energy Rebates are only available to natural gas customers. 2 year payment of \$163.92 per month or as little as \$49.18 per month for long term financing to qualified credit. Additional discount of \$370.00 for cash or check.	1.00	4,055.00	4,055.00
Condensate Pump w/ switch VCMX-20ULS 554530 115V 20' Lift. Includes installation of GFI electrical outlet.	1.00	135.00	135.00
Wisconsin Focus on Energy instant rebate- Incentives are effective January 1, 2021. Incentives are subject to change. (You may qualify for rebates through the Tier 2 program.) Rebates are only available to natural gas customers.	1.00	-100.00	-100.00
This estimate is valid for 30 days. When signing for a company, you are signing individually and as an officer of the business. By signing this agreement you are agreeing to the work identified above and the price and terms indicated. Please return			
this agreement with your down payment. Prices quoted are cash or check only. Terms for payment are 50% down and remaining balance due upon completion of work. Payment(s) not rece	Customer:		month or 1% per

As required by the Wisconsin construction lien law claimant hereby notifies owner that persons or companies performing, furnishing or procuring labor, services, materials, plans or specifications 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 the undersigned claimant, are those who contract directly with the owner or those who give the owner notice within 50 days after they first perform, furnish or procure labor, services, materials, plans or specifications for the construction, and should give a copy of each notice received to the mortgage lender, if any. Claimant agrees to cooperate with the owner and the owner's lender, if any, to see that all potential lien claimants are duly paid.



211 N 10th St., Manitowoc, WI 54220 920-686-7378

> Jeff Koehler 1305 S 31ST ST Manitowoc WI 54220

DITE	
DATE 7/29/2021	QUOTE # P.O. NUMBEI 0000110044
PAY	TERMS
SALES PE	RSON CUSTOMERS PHON
Scott Nie	920-627-2294

Jeff Koehler 1305 S 31ST ST Manitowoc WI 54220

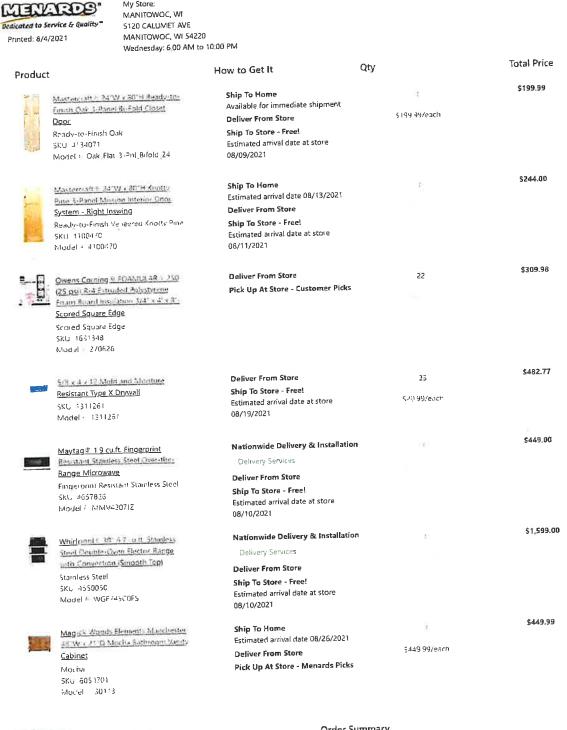
DESCRIPTION	ana at	QUAN	PRICE EACH	AMOUNT
Wisconsin Focus on Energy Smart Thermostat rebate for Honeywell Lyr T6 Rebates are only available to natural gas customers.	ic	1.00	-50.00	-50.00
	TOTAL			\$4,040.00
This estimate is valid for 30 days. When signing for a company, you are signing individually and as an officer of the business. By signing this agreement you are agreeing to the work identified above and the price and terms indicated. Please return this agreement with your down payment. Prices quoted are cash or check only.	not received	by the due da	Signature te are subject to a \$20 per	month or 1% per

As required by the Wisconsin construction lien law claimant hereby notifies owner that persons or companies performing, furnishing or procuring labor, services, materials, plans or specifications 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 the undersigned claimant, are those who contract directly with the owner or those who give the owner notice within 60 days after they first perform, furnish or procure labor, services, materials, plans or specifications for the construction. Accordingly, owner probably will receive notices from those who perform, furnace or procure labor, services, materials, plans or specifications for the construction, and should give a copy of each notice received to the mortgage lender, if any. Claimant agrees to cooperate with the owner and the owner's lender, if any, to see that all potential lien claimants are duly paid.

	S	LOWE'S DELIVERY SERVICES For schedule changes:
	160.00 08/31/21 14:14:25 1ASED: 2 PECIAL ORDER ITEMS	s <b>T</b>
÷	1,439.00 1,463.18 73.16 1,536.34 1,540.00 3.66	
	1,439.00	PO #: 170127623 INUDICE 77104 SUBTOTAL: 1 INUDICE 77103 SUBTOTAL:
	1,439.00 Stave -160.00 THIS ITEN*	803967 W0E745COFS 1,439.00 WP EL DBL RNG W0E745COFS( 1,599.00 DISCOUNT EACH -160.00 *MINIMUM RETAIL PRICE APPLIED TO THIS ITEM* [DELIVERY - 09/09/2021]
	161 08-31-21	<b>SALE</b> - SALES#: \$2206GW1 1623806 TRANS#: 14437161 08-31-21
	24.18	148715 UTR620106 3 WIRE RANGE CORD 6-FT [DELIVERY - 09/09/2021] INVOICE 77103 SUBTOTAL:
	61 08-31-21	- <b>SALE -</b> SALES#: \$22066₩1 1623806 TRANS#: 14437161 08-31-21
,	TACTED TO S FOR THOSE **********	<pre>#TER PRODUCT IS RECEIVED, YOU WILL BE CONTACTED TO #IFY THE DELIVERY DATE AND DELIVERY ADDRESS FOR THOSE ITEMS SCHEDULED FOR DELIVERY ####################################</pre>
¥	SIT <b>N</b>	DRDER INFORMATION TO OBTAIN A STATUS OF YOUR ORDER VISIT WWW.LOWES.CON/STATUS

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**BIG Card** Earn a 2% rebate on all Menards® purchases or take advantage of financing offers when you use your Big Card,

Save BIG With your Menards<sup>8</sup>

My Store:

Order Summary Merchandise Subtotal:

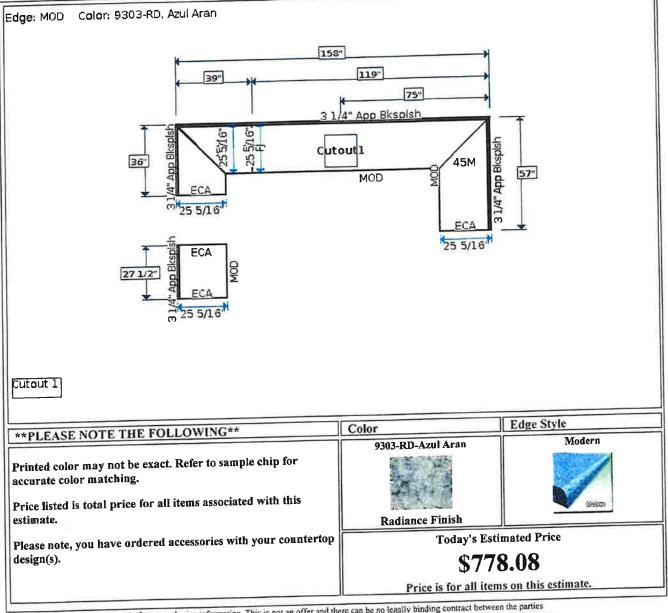
Pretax Subtotal

\$3,734 73 \$3,734.73





# Store# 3141 For Guest: Jeff Koehler 920-627-2294 Manitowoc, WI 54220 Team Member: ESTIMATE#: 54031965 Phone: 9206820961 1756093 07-22-2021 10:09 AM



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Guest Copy Page 1 of 1 07/22/2021



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1	BD21.3	Base Three Drawer 21	\$478.80	\$478.80
1	EZR36R	Easy Reach 36R	\$405.80	\$405.80
1	B21R	Base 21R	\$339.61	\$339.61
1	W2730	Wall 2730 {BUTT}	\$231.36	\$231.36
1	W3012BUTT	Wall 3012BUTT	\$210.32	\$210.32
1	W1230R	Wall 1230R	\$380.44	\$380.44
1	WA2430R	Wall Angle 2430R	\$393.43	\$393.43
1	W3930	Wall 3930	\$393.43	\$393.43
1	W3630BUTT	Wall 3630BUTT	\$380.44	\$380.44
1	WA2430R	Wall Angle 2430R	\$374.25	\$374.2
1	W3330BUTT	Wall 3330BUTT	\$243.11	\$243.1
1	W3312BUTT	Wall 3312BUTT	\$28.46	\$28.40
1	BF3	Base Filler 3 {Base}	\$14.85	\$44.5
3	WMTK8	Wood Matching Toe Kick	\$71.76	\$287.0
4	CM8.NG	Crown Molding	\$0.00	\$0.00
	STANDARD	STANDARD - Drawer Front	is not a peason for repl	acement.
Wood		joint lines or exposure to tobacco smoke	Is not a reason for top-	ough finish
Natu	ral wood charact	joint lines or exposure to tobacto smoke eristics like gum pockets, streaks & pin	A finich hefore nlacing a	full order
It i	s recommended th	eristics like gum pockets, streaks & pin at a sample door be viewed in the desire	a thish before pracing a	

PRE-TAX TOTAL: \$6,784.83

This is an estimate. It is given only for general price information. This is not an offer and there can be no legally binding contract between the parties based upon this estimate. The prices stated herein are subject to change depending upon the market conditions. The prices stated on this estimate are not firm for any time period unless specifically written otherwise on this form. The availability of materials is subject to inventory conditions. MENARDS IS NOT RESPONSIBLE FOR ANY LOSS INCURRED BY THE CUSTOMER WHO RELIES ON PRICES SET FOR THE HEREIN OR ON THE AVAILABILITY OF ANY OF THE MATERIALS STATED HEREIN. All information on this form, other than price, has been provided by customer and Menards is not responsible for any errors in the information on this estimate, including but not limited to quantity, dimension and quality. Please examine this estimate carefully. MENARDS MAKES NO REPRESENTATIONS, ORAL, WRITTEN OR OTHERWISE THAT THE MATERIALS LISTED ARE SUITABLE FOR ANY PURPOSE BEING CONSIDERED BY THE CUSTOMER. BECAUSE OF WIDE VARIATIONS IN LISTED ARE SUITABLE FOR ANY PURPOSE BEING CONSIDERED BY THE CUSTOMER. BECAUSE OF WIDE VARIATIONS IN CODES, THERE ARE NO REPRESENTATIONS THAT THE MATERIALS LISTED HEREIN MEET YOUR CODE REQUIREMENTS.

PAGE: 1 LOWE'S HOME CENTERS, LLC OMZR130A MINW 2206 BLUE RIDGE PINE, VINYL PLANK FLOORING PROJECT ESTIMATE SALESPERSON: KORNELY, AUSTIN CONTACT: KOEHLER, JEFF SALES #: 3628311 CUST #: 165802527 DATE ESTIMATED: 07/22/21 PROJECT NUMBER: 687859038 ITEM DESCRIPTION VEND PART # PRICE QTY ITEM # 2475.00 45 813596 SCU BLU RDGE PINE LVP 15.76-SQ 50SLVF603 TOTAL FOR ITEMS 2475.00 0.00 FREIGHT CHARGES 0.00 DELIVERY CHARGES TAX AMOUNT 123.75 TOTAL ESTIMATE 2598.75 123.75

This Quote is valid until 07/25/21.

MANAGER SIGNATURE

DATE

THIS ESTIMATE IS NOT VALID WITHOUT MANAGER'S SIGNATURE. THIS IS AN ESTIMATE ONLY. DELIVERY OF ALL MATERIALS CONTAINED IN THIS ESTIMATE ARE SUBJECT TO AVAILABILITY FROM THE MANUFACTURER OR SUPPLIER. QUANTITY, EXTENSION, OR ADDITION ERRORS SUBJECT TO CORRECTION. CREDIT TERMS SUBJECT TO AFPROVAL BY LOWES CREDIT DEPARTMENT.

LOWES IS A SUPPLIER OF MATERIALS ONLY. LOWES DOES NOT ENGAGE IN THE PRACTICE OF ENGINEERING, ARCHITECTURE, OR GENERAL CONTRACTING. LOWES DOES NOT ASSUME ANY RESPONSIBILITY FOR DESIGN, ENGINEERING, OR CONSTRUCTION; FOR THE SELECTION OR CHOICE OF MATERIALS FOR A GENERAL OR SPECIFIC USE; FOR QUANTITIES OR SIZING OF MATERIALS; FOR THE USE OR INSTALLATION OF MATERIALS; OR FOR COMPLIANCE WITH ANY BUILDING CODE OR STANDARD OF WORKMANSHIP.

## **HIGH TEC INC** 221 N. 4TH STREET ALGOMA, WI 54201

(920) 621-3114 bryandenr27@gmail.com Attention: Jeff Koehler

1305 S. 31st Street

Manitowoc, WI 54220

Email: ikoehler@johnsonville.com

Date: 08/04/2021

**Project Description:** P.O. Estimate Number: 20218E

Please review the estimate below.

Time and material to replace drywall, prime and paint Time and material to prep and install laminate flooring

For the sum of \$14,500.00

Please call me should you have any questions on this estimate.

Sincerely, yours,

Bryan Den Ruyter

High-Tec INC

Sincerely yours, Bayan Jen Rey ter Bryan Den Ruyter High-Tec INC Par USAA estimate FD 8.27:2

All /h/ 8/30/21

USAA PO BOX 33490 San Antonio, TX 78265 800-531-8722 800-531-8669 Fax 8/24/2021

		0/24/2021		
Insured:	KOHLER, CPL COLLE	EN	Cell:	
Property:	1305 S 31st St		E-mail:	
	Manitowoc, WI 54220			COM
Home:	1305 S 31ST ST	20		
	MANITOWOC, WI 542	20		
			Business:	(800) 531-8722
Claim Rep.:	Sylvia Arroyo	я.	Dusiness.	(000)022 0.22
Estimator:	Sylvia Arroyo		Business:	(800) 531-8722
Member Number:	042892882	<b>Policy Number:</b> 042892882/9	00A L/F	R Number: 003
Type of Loss:	WTR-SUM	Cause of Loss: Other		
Insurance Compa	ny: USAA General Inden	nnity Company		
Coverage			Deductible	Policy Limit
Dwelling			\$1,000.00	\$171,000.00
Contents			\$0.00	\$128,250.00
Other Structures			\$0.00	\$17,100.00
Loss of Use			\$0.00	\$0.00
Date Contacted:	8/22/2021 11:18 AM			
Date of Loss:	7/15/2021 11:18 AM	Date Received:	8/24/2021 11:18 A	M
Date Inspected:		Date Entered:	8/22/2021 11:16 A	M
Date Est. Completed:	8/24/2021 11:18 AM			
Price List:	WIGR8X_AUG21			
	Restoration/Service/Ren	nodel		
		Summary for Dw	velling	
Line Item Total				18,390.23
Material Sales Tax				198.65
Subtotal				18,588.88
Overhead				1,858.89
Profit				1,858.89
<b>Replacement</b> Cost V	alue			\$22,306.66
Less Deductible				(1,000.00)

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- 3

Sylvia Arroyo

#### FREQUENTLY ASKED QUESTIONS

The FAQs and answers below will be helpful in the claim process. If there is any conflict between these answers and the policy, your policy controls. Please read your policy.

#### How is my initial Dwelling payment determined?

Subject to the applicable deductible and policy conditions, Dwelling payments are generally based on the cost to repair or replace the damaged property with similar construction and for the same use on the same premises. When the cost to repair or replace the damaged dwelling exceeds \$5000, USAA will pay a portion of the claim up front (the actual cash value of the loss), and the balance (recoverable depreciation) when the repairs are complete.

#### How do I collect the recoverable depreciation?

You can provide evidence of a signed contract or repair/replace the damaged part of the property. Once the signed contract or the invoice for repair/replacement has been received, the recoverable depreciation amount will be reviewed and released. The policy will pay the covered additional amount you incurred to repair or replace the property, but not to exceed the approved replacement cost of your claim. In no case will USAA pay more than the total amount of the actual repairs less your policy deductible. If your replacement cost is less than \$50,000.00, a signed contract will suffice for the release your recoverable depreciation amount.

#### Why is the mortgage company or another entity included on this payment?

If your check includes the name of your mortgage company it is because we are required to include them on our payment to you, per the mortgage clause on your policy. The check must be presented to them for their endorsement prior to submitting it to our bank for payment. Incomplete endorsements will result in the check being returned without payment. Please contact us if the mortgagee information is incorrect so that we may update that information and issue a correct payment to you. This estimate serves as the **adjuster worksheet/adjuster report** that may be required by your mortgage company.

#### What if I'm not going to repair or replace my damaged property using the same material?

Please contact us if you choose to repair or replace the damaged building part with a different material or type of construction from what is on our estimate. Replacement or repair differing from the original estimate could affect any replacement cost claim you are otherwise eligible to collect.

#### What if my contractor's estimate is different from USAA's estimate?

Show the USAA estimate to your contractor. If your contractor's estimate is higher, please contact USAA prior to starting the repairs to your home as the additional charges may not be covered.

## THIS ESTIMATE REPRESENTS ITEMS THAT HAVE BEEN REVIEWED AND APPROVED BY USAA OR ITS REPRESENTATIVE.

Please contact our adjuster if you believe a supplement to this estimate is needed. Before we will consider a supplement to this estimate, we must have the opportunity to re-inspect the damages prior to the supplemental work being done.

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#### **Recap of Taxes, Overhead and Profit**

Overh	ead (10%)	Profit (10%)	Material Sales Tax (5%)	Services Mat'l Tax (5%)	Service Sales Tax (5%)	Manuf. Home Tax (5%)	Storage Tax (5%)
Line Items	1,858.89	1,858.89	198.65	0.00	0.00	0.00	0.00
Total	1,858.89	1,858.89	198.65	0.00	0.00	0.00	0.00

#### Page: 4

#### KOHLER, CPL COLLEEN

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#### KOHLER\_CPL\_COLLEEN1

#### KOHLER\_CPL\_COLLEEN1

Description	Quantity	Unit Price	RCV	Depreciation	ACV
1. R&R 1/2" - drywall per LH	- up to 2' tall				
840	840.00 SF	13.44	11,289.60	(0.00)	11,289.60
2. Seal the surface area w/PV	A primer - one coat				
840	840.00 SF	0.52	436.80	(0.00)	436.80
3. Paint the surface area - two	o coats				
840	840.00 SF	0.88	739.20	(0.00)	739.20
4. R&R Tile floor covering					
370	370.00 SF	12.04	4,454.80	(0.00)	4,454.80
5. Remove Carpet - Standard	grade				
370	370.00 SF	0.29	107.30	(0.00)	107.30
6. Carpet - Standard grade					
(370)*1.15	425.50 SF	2.86	1,216.93	(0.00)	1,216.93
15 % waste added for Carpet	- Standard grade.				
7. Haul debris - per pickup tr	uck load - including du	mp fees			
1	1.00 EA	145.60	145.60	(0.00)	145.60
Total: KOHLER_CPL_C	OLLEEN1		18,390.23	0.00	18,390.23
Line Item Totals: KOHLEI	R_CPL_COLLEEN1		18,390.23	0.00	18,390.23

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KOHLER, CPL COLLEEN

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USAA

#### **Recap by Room**

Estimate: KOHLERCPL_COLLEEN1	18,390.23	100.00%
Subtotal of Areas	18,390.23	100.00%
Total	18,390.23	100.00%

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USAA

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#### **Recap by Category**

O&P Items	Total	%
GENERAL DEMOLITION	145.60	0.65%
DRYWALL	11,289.60	50.61%
FLOOR COVERING - CARPET	1,324.23	5.94%
FLOOR COVERING - CERAMIC TILE	4,454.80	19.97%
PAINTING	1,176.00	5.27%
O&P Items Subtotal	18,390.23	82.44%
Material Sales Tax	198.65	0.89%
Overhead	1,858.89	8.33%
Profit	1,858.89	8.33%
Total	22,306.66	100.00%

This estimate serves as the adjuster worksheet/adjuster report that may be required by your mortgage company.

Beyan Son Ruyton High-Tec, Inc.

AM/141 8/30/21