



UNIVERSAL[®]

Restoration Services

December 30, 2013

Milwaukee County Department of Risk Administration
Attn: Mr. Dennis Dietscher
901 North 9th Street
Milwaukee, WI 53232

Invoice for Estimate up to 12/31/13

Invoice # 62462-1AB

Milwaukee County Courthouse
901 North 9th Street
Milwaukee, WI 53232

Invoice amount per attached documents for work through 12/31/13.....\$4,735,975.50

Vendor I.D. #
Universal Restoration Services # 19113

FED ID#: 26-0450411

THE ABOVE CHARGES ARE CONSISTENT WITH THE SERVICES PERFORMED BY
UNIVERSAL RESTORATION SERVICES OF WISCONSIN, LLC IN ACCORDANCE WITH
THE SCOPE OF THE PROJECT

Please Mail Check To:
Universal Restoration Services
P.O. Box 13511
Milwaukee WI 53215-0511

*****Please include the invoice number on the check or wire*****

Thank you,

Kevin Sobotka
General Manager
(414) 699-4271
Dir Fax (262) 703-4436
Email: ksobotka@4universal.com



Universal Restoration Services - Rockford

1279 Anvil Road
Machesney Park, IL 61115
O: 877-496-6699
F: 877-494-6699
Tax ID# 26-3884407

Client: MC Courthouse- estimated through 12/31/13
Property: 901 N. 9th street
Milwaukee, WI 53222

Operator: MSIEGWAL

Estimator: Mark Siegwald
Position: General Manager
Company: Universal Restoration Services
Business: 1279 Anvil Road
Machesney Park , IL 61115

Type of Estimate: Other
Date Entered: 12/17/2013 Date Assigned:

Price List: WIMW7X_JUL10
Labor Efficiency: Restoration/Service/Remodel
Estimate: 2013-12-17-13511



Universal Restoration Services - Rockford

1279 Anvil Road
 Machesney Park, IL 61115
 O: 877-496-6699
 F: 877-494-6699
 Tax ID# 26-3884407

2013-12-17-1351

2013-12-17-1351

DESCRIPTION	QTY	UNIT PRICE	TOTAL
1. S&C Switchgear 13.2kv	1.00 EA @	1,271,736.00 =	1,271,736.00
2. GE Substation USS1 & USS2	1.00 EA @	803,720.00 =	803,720.00
8. G2A Ups	1.00 EA @	195,614.08 =	195,614.08
9. Thermal Scan	1.00 EA @	99,441.55 =	99,441.55
10. Pieper labor & materials for work performed 9/1/13 through 12/15/13 - see attached labor and material sheet	1.00 EA @	552,884.53 =	552,884.53
13. Parking at Interstate parking for Annex parking lot/ average \$1700.00/month, August 2013 through December 31	5.00 MO @	1,700.00 =	8,500.00
14. Electrical (Bid Item) - Honeywell Fire and Security System	1.00 EA @	133,585.00 =	133,585.00
15. Generator rental for 2 backup generators, one at safety building one at courthouse. \$41,010/month, September through december	4.00 EA @	41,010.00 =	164,040.00
12. LABOR ONLY - Security for courthouse - see attached for most recent. Averaging 976 hours per week at \$55/ hour = \$53,680/week. October, November, December,	12.00 WK @	53,680.00 =	644,160.00
17. Labor and equipment through 8/17 for county concrete barriers on 10th street	1.00 EA @	8,561.08 =	8,561.08
18. Honeywell invoice 5226900847 - failed controllers	1.00 EA @	6,363.51 =	6,363.51
19. Honeywell invoice 5226963897 - EBI System	1.00 EA @	11,167.34 =	11,167.34
20. Honeywell invoice 5227270940 - DGP - 7 non communicating	1.00 EA @	1,697.56 =	1,697.56
21. Honeywell invoice 5227554210 - pm did not recover from power outage	1.00 EA @	1,104.05 =	1,104.05
22. initial review and study by AMSET	1.00 EA @	26,280.50 =	26,280.50
23. AAF International - filters for courthouse system	1.00 EA @	8,961.41 =	8,961.41
24. AAF International - filters for courthouse system	1.00 EA @	874.63 =	874.63
25. Abatement by Integrity	1.00 EA @	3,605.00 =	3,605.00
26. Abatement by Integrity	1.00 EA @	4,350.00 =	4,350.00



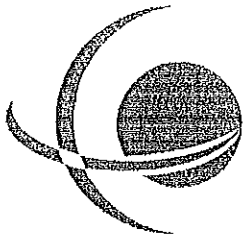
Universal Restoration Services - Rockford

1279 Anvil Road
Machesney Park, IL 61115
O: 877-496-6699
F: 877-494-6699
Tax ID# 26-3884407

Summary

Line Item Total	3,946,646.24
Overhead	394,664.63
Profit	394,664.63
Replacement Cost Value	\$4,735,975.50
Net Claim	\$4,735,975.50

Mark Siegwald
General Manager



UNIVERSAL® Restoration Services

AUTHORIZATION FOR EMERGENCY SERVICE

(To be Signed Prior to Beginning Services / Repairs)

I authorize Universal Restoration Services Inc. to provide emergency services for FIRE that occurred on 07/06/2013 I understand and agree to pay Universal Restoration Services Inc. the full amount of my deductible. Furthermore, I authorize MILWAUKEE GL, my Insurance Company, to pay Universal

Restoration Services Inc. directly for work performed as indicated by my signature below on the Acknowledgment of Completion. I understand that I am ultimately responsible for payment of any costs not covered by my insurance claim. I understand that temporary repairs do not carry any guarantee.

Lien Rights

"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, 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."

Owner: [Signature] Co-Owner: _____
(Signature) (Signature)
GARY WASZAK _____
(Print Name) (Print Name)

Address: 901 N. 9TH STREET - MILWAUKEE WI 53233

ACKNOWLEDGMENT OF COMPLETION

(To be Signed Upon Completion of Services)

General description of work performed: _____

Emergency services have been completed: _____
(Owner Signature)

Job No.: 62462 _____
(Co-Owner Signature)

Date: 07/06/2013 _____
(Universal Restoration Services Signature)

MILWAUKEE OFFICE
N56W13555 Silver Springs Drive - Menomonee Falls, WI 53051-6127
Toll Free - 1 (877) 864-5111 ♦ Direct - (262) 437-7400 ♦ Fax - 1 (262) 703-4436



PIEPER ELECTRIC, INC. ON SITE ELECTRICAL SERVICE AND MANUFACTURING

December 11, 2013

Universal Restoration
Attention: Mark Siegwald
390 Holbrook Drive
Wheeling, IL 60090

RE: 13.2KV switchgear replacement

Dear Mark:

We will provide the labor, material, tools, supervision to install a 21 bay 13.2KV S&C switch gear; to be located in the room adjacent to the existing damaged gear.

1. Furnish and install 21 bay 13.2KV gear line up Per drawing E3.0
2. Rework all grounding in room including driving 19 new ground rods and concrete encased ground grid
3. X-ray concrete floor to avoid under floor utility's
4. Furnish and install new IMC raceways and medium voltage cable connecting gear to new pull boxes to splice into existing feeders that feed USS 3,4,5,6,12, Safety building A, and Safety building B
5. Furnish and install temporary MC feeds to existing USS 1 and USS 2 substations
6. Furnish and install new IMC raceways connecting gear to future USS1, USS2 and the new fire pump transformer
7. Testing of the gear and medium voltage cables (by 3rd party testing agency)
8. 5 year warranty on entire switchgear order
9. 10 year warranty on Micro-AT automatic controller
10. Included in price:
 - a. Sales Tax
 - b. Permit Fees

Price for Providing the Above.....\$1,271,736.00

Note: Price doesn't include any concrete, carpentry or mechanical work
Price does not include demo of existing 13.2KV damaged gear

We thank you for giving us the opportunity of estimating this work, and should there be any questions, please do not hesitate to contact me at 414-788-1239.

Sincerely,
PIEPER ELECTRIC, INC.

NOTE: This proposal valid for 30 days, negotiable thereafter.

Date Accepted: _____

Brad Antoniewski
Project Manager

By: _____

Pieper Electric, Inc.- Corporate Headquarters, 5070 North 35th Street, Milwaukee, WI 53209-5302, Tel. 414.462.7700

Symbol, "Pieperpower" and "Certified Electrical Authority" are service marks of Pieper Electric, Inc., Milwaukee, Wisconsin

Please read the reverse side for Lien Notice required by Wisconsin Law, and for conditions and terms.



PIEPER ELECTRIC, INC. ON SITE ELECTRICAL SERVICE AND MANUFACTURING

December 11th, 2013

Universal Restoration
Attention: Mark Siegwald
390 Holbrook Drive
Wheeling, IL 60090

RE: GE Substation USS-1 and USS-2

Dear Mark:

We will furnish and provide new equipment, labor, material, tools, and supervision to install the above substations and connect to existing loads. Price includes demo for existing substations.

1. Furnish and install USS-1 Substation
 - a. 2000Amp, 1000kVA, 13.2KV to 208V Transformer with (18) distribution breakers.
 - b. Connect (18) distribution feeds to existing loads, spliced in junction boxes
2. Furnish and install USS-2 Substation
 - a. 1200Amp, 500kVA, 13.2KV to 240V Transformer with (14) distribution breakers.
 - b. Connect (14) distribution feeds to existing loads, spliced in junction boxes
3. Demo and removal of existing USS-1 and USS-2
4. Grounding per NEC Article 645
5. 5-Year Warranty on equipment
6. Arc-Flash/Coordination Study
7. Testing of Substations (By 3rd Party Testing Agency)
8. Included in price:
 - a. Sales Tax
 - b. Permit Fees

Price for Providing the Above.....\$803,720.00

Note: Price does not include removal of damaged 13.2kV gear currently in location of future USS-1 substation.

We thank you for giving us the opportunity of estimating this work, and should there be any questions, please do not hesitate to contact me at 414-831-1248.

Sincerely,
PIEPER ELECTRIC, INC.

NOTE: This proposal valid for 30 days, negotiable thereafter.

Date Accepted: _____

Brad Antoniewski
Project Manager

By: _____



PIEPER ELECTRIC, INC. ON SITE ELECTRICAL SERVICE AND MANUFACTURING

November 17, 2013

Universal Restoration
Attention: Mark Siegwald
390 Holbrook Drive
Wheeling, IL 60090

RE: G2A UPS
CB# 13409-17-33 Rev 2

Dear Mark:

We will provide the labor, material, tools, supervision and design engineering to furnish and install a Liebert 100 KVA UPS system to replace the existing 80 KVA unit and 15 KVA UPS's as follows:

1. (1) Liebert 100 KVA model #37SA100C0C6E rated at 208/120 input 208/120 4-wire output.
 - 3-switch external maintenance bypass switch model #37MB10000CC61Q
 - 28 minute full load battery pack model # 37BP100XP2BNL
 - O&M Manuals
 - Factory setup
 - On-site training
 - Freight to job site
 - Four (4) Year standard warranty with four (4) additional years on UPS essentials contract with four (4) preventative maintenances per year
 - Four (4) additional years on battery essential with two (2) preventative maintenances per year.
 - Grounding of UPS per N.E.C. ART 645.
2. Rework load and line feeders from the existing 275 kVA transformer and 208/120 volt UPS sub panel.
3. Demo existing 80 KVA and 15 KVA UPS's.
4. Rework 60 amp feeder in server room now on the 15 KVA UPS, to the main server panel in data room.
5. Rework existing A/C feeder (if required to new UPS room).

Note: The final tie-in of new UPS system will require a total data room shut down of approximately 6-8 hours.



PIEPER ELECTRIC, INC. ON SITE ELECTRICAL SERVICE AND MANUFACTURING

Universal Restoration
November 17, 2013
Page 2

Included in price:

- Sales tax
- Permit fees
- Rigging of new UPS in basement level before room is built
- Disconnect existing UPS's, leave for owner disposal
- New UPS room
- Housekeeping pad for UPS
- Fire alarm on fire detection devices and wiring

Price for providing the above.....\$195,614.08

*Increase in cost due to additional warranty from CDP

We thank you for giving us the opportunity of estimating this work, and should there be any questions, please do not hesitate to contact me at 414-831-1248.

Sincerely,
PIEPER ELECTRIC, INC.

Tony Scaffidi
Technical Service Engineer

NOTE: This proposal valid for 30 days, negotiable thereafter.

Date Accepted: _____

By: _____



MAIL REMITTANCE TO:
 5070 North 35th Street, Milwaukee, WI 53209 Tel. (414)462-7700 Fax (414)462-7711

IDEAL MECHANICAL
 Division of Pieper Electric, Inc.
 Milwaukee, Wisconsin
 Telephone (414) 358-2605

**PIEPER ELECTRIC
 KENOSHA OFFICE**
 Kenosha, Wisconsin
 Telephone (262) 658-1888

**AUTOMATION CONTROLS & ENGINEERING
 IDAC**
 Division of Pieper Electric, Inc.
 Milwaukee, Wisconsin
 Telephone (414) 462-7700

SYSTEMS TECHNOLOGIES
 Division of Pieper Electric, Inc.
 Milwaukee, Wisconsin
 Telephone (715) 539-2877

UNIVERSAL RESTORATION SERVICES
 N56 W13555 SILVER SPRING DRIVE
 MENOMONEE FALLS WI 53051

Date 12/12/2013

Invoice Number	Job Number	Customer #	Dept. Class	Tax Status	Customer P.O. Number
545420	100196	68802-01	17 34	0	

JOB LOCATION: 901 NORTH 9TH STREET
 MILWAUKEE WI 53233

THERMO SCAN ALL PANELS TO SEARCH FOR DAMAGE AND POTENTIAL HOT SPOTS AS A
 RESULT OF THE COURTHOUSE FIRE EVENT JULY 6, 2013

TOTAL LABOR	90,157.13
TOTAL MATERIAL	4,011.00
TAX	5,273.42
AMOUNT DUE	99,441.55



MAIL REMITTANCE TO:

5070 North 35th Street, Milwaukee, WI 53209 Tel. (414)462-7700 Fax (414)462-7711

IDEAL MECHANICAL
Division of Pieper Electric, Inc.
Milwaukee, Wisconsin
Telephone (414) 358-2505

**PIEPER ELECTRIC
KENOSHA OFFICE**
Kenosha, Wisconsin
Telephone (262) 658-1888

**AUTOMATION CONTROLS & ENGINEERING
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Milwaukee, Wisconsin
Telephone (414) 462-7700

SYSTEMS TECHNOLOGIES
Division of Pieper Electric, Inc.
Milwaukee, Wisconsin
Telephone (715) 539-2877

UNIVERSAL RESTORATION SERVICES
N56 W13555 SILVER SPRING DRIVE
MENOMONEE FALLS WI 53051

Date 12/16/2013

Invoice Number	Job Number	Customer #	Dept. Class	Tax Status	Customer P.O. Number
545534	100188	68802-01	17 34	0	

MILWAUKEE COUNTY COURTHOUSE - MAINTENANCE ELECTRICAL WORK IN CONJUCTION WITH FIRE DAMAGE ON JULY 6TH 2013

THIS IS FOR WORK PERFORMED DURING THE PERIOD OF 9/1/13 - 12/15/13

TOTAL LABOR	218,782.13
TOTAL MATERIALS	304,782.77

PLEASE SEE ATTACHED BACKUP LABOR AND MATERIAL SPREADSHEETS.

15% NET 30 DAYS

TAX	29,319.63
AMOUNT DUE THIS INVOICE	552,884.53
1.5% LATE PAYMENT CHARGE DUE AFTER 1/15/14	8,293.27

**Milwaukee County Courthouse - Fire
Labor from 9-01-13 - 12-15-2013**



5070 N. 35th Street, Milwaukee, WI 53209

12/15/2013

Monday of the Week	Employee Last Name	Employee First Name	Hour Type	Labor Hours		
9/16/2013	OVANS	CHRISTOPHER M.	D	4.00		
9/23/2013	OVANS	CHRISTOPHER M.	D	4.00		
9/30/2013	OVANS	CHRISTOPHER M.	D	3.00		
10/14/2013	OVANS	CHRISTOPHER M.	D	3.00		
7/15/2013	LEA	MICHAEL R.	D	10.00	24.00	4,331.52
7/15/2013	FREY	STEVEN J.	S	14.00		
7/17/2013	LEA	MICHAEL R.	S	8.00		
7/18/2013	LEA	MICHAEL R.	S	8.00		
7/19/2013	LEA	MICHAEL R.	S	8.00		
7/22/2013	FREY	STEVEN J.	S	13.00		
9/2/2013	LANDOWSKI	MARK	S	3.00		
9/2/2013	KETTERHAGEN	ROBERT	S	24.50		
9/2/2013	SHAFFER	KENNETH	S	24.00		
9/2/2013	SCAFFIDI	ANTHONY	S	4.00		
9/2/2013	SPAULDING	RICHARD A.	S	72.00		
9/2/2013	SCAFFIDI	ANTHONY	S	1.00		
9/2/2013	SCAFFIDI	ANTHONY	S	2.00		
9/2/2013	HAHLBECK	MICHAEL	S	10.00		
9/2/2013	OVANS	CHRISTOPHER M.	S	32.00		
9/2/2013	SCAFFIDI	ANTHONY	S	10.00		
9/3/2013	VUKOVIC	VITKO	S	2.00		
9/9/2013	RAUTANEN	MARK A.	S	4.00		
9/9/2013	VUKOVIC	VITKO	S	4.00		
9/9/2013	KETTERHAGEN	ROBERT	S	40.00		
9/9/2013	HOFFMAN	CHRISTIAN	S	32.00		
9/9/2013	SHAFFER	KENNETH	S	24.00		
9/9/2013	OVANS	CHRISTOPHER M.	S	36.00		
9/11/2013	BREITENSTEIN	JEFF M.	S	8.00		
9/16/2013	MARTINY	LARRY S	S	40.00		
9/16/2013	KETTERHAGEN	ROBERT	S	28.50		
9/16/2013	HOFFMAN	CHRISTIAN	S	40.00		
9/16/2013	BREITENSTEIN	JEFF M.	S	23.00		
9/16/2013	SCAFFIDI	ANTHONY	S	9.00		
9/16/2013	SPAULDING	RICHARD A.	S	80.00		
9/16/2013	SCAFFIDI	ANTHONY	S	2.00		
9/16/2013	OVANS	CHRISTOPHER M.	S	40.00		
9/16/2013	SCAFFIDI	ANTHONY	S	3.00		
9/23/2013	MARTINY	LARRY S	S	39.00		
9/23/2013	VUKOVIC	VITKO	S	6.00		
9/23/2013	OVANS	CHRISTOPHER M.	S	33.00		

**Milwaukee County Courthouse - Fire
Labor from 9-01-13 - 12-15-2013**



5070 N. 35th Street, Milwaukee, WI 53209

12/15/2013

Monday of the Week	Employee Last Name	Employee First Name	Hour Type	Labor Hours
9/30/2013	MARTINY	LARRY S	S	40.00
9/30/2013	SCAFFIDI	ANTHONY	S	5.00
9/30/2013	SPAULDING	RICHARD A.	S	80.00
9/30/2013	BENTZ	GIL	S	0.50
9/30/2013	SCAFFIDI	ANTHONY	S	14.00
9/30/2013	HAHLBECK	MICHAEL	S	2.00
9/30/2013	HOFFMAN	CHRISTIAN	S	2.00
9/30/2013	SHAFFER	KENNETH	S	2.00
9/30/2013	OVANS	CHRISTOPHER M.	S	40.00
10/7/2013	MARTINY	LARRY S	S	40.00
10/7/2013	VUKOVIC	VITKO	S	3.00
10/7/2013	OVANS	CHRISTOPHER M.	S	28.00
10/14/2013	SCAFFIDI	ANTHONY	S	8.00
10/14/2013	SPAULDING	RICHARD A.	S	80.00
10/14/2013	BENTZ	GIL	S	3.25
10/14/2013	HOFFMAN	CHRISTIAN	S	40.00
10/14/2013	OVANS	CHRISTOPHER M.	S	16.00
10/14/2013	SCAFFIDI	ANTHONY	S	1.00
10/15/2013	VUKOVIC	VITKO	S	4.00
10/21/2013	OVANS	CHRISTOPHER M.	S	40.00
10/28/2013	MARTINY	LARRY S	S	6.00
10/28/2013	ALESSI	MICHAEL R.	S	16.00
10/28/2013	NEILL	BRIAN E.	S	8.50
10/28/2013	SCAFFIDI	ANTHONY	S	14.00
10/28/2013	SPAULDING	RICHARD A.	S	80.00
10-28-2013	OVANS	CHRISTOPHER M.	S	40.00
11/4/2013	VUKOVIC	VITKO	S	3.00
11-4-2013	OVANS	CHRISTOPHER M.	S	40.00
11/11/2013	NEILL	BRIAN E.	S	4.00
11/11/2013	SCAFFIDI	ANTHONY	S	8.00
11/11/2013	SPAULDING	RICHARD A.	S	64.00
11-11-2013	OVANS	CHRISTOPHER M.	S	37.00
11/18/2013	VUKOVIC	VITKO	S	4.00
11/18/2013	NEILL	BRIAN E.	S	8.00
11-18-2013	RAUTANEN	MARK A.	S	16.00
11-18-2013	OVANS	CHRISTOPHER M.	S	40.00
11/11/2013	LANDOWSKI	MARK	S	9.00
11-25-2013	OVANS	CHRISTOPHER M.	S	23.00
11/29/2013	VUKOVIC	VITKO	S	1.00
11/25/2013	SCAFFIDI	ANTHONY	S	5.00

**Milwaukee County Courthouse - Fire
Labor from 9-01-13 - 12-15-2013**



5070 N. 35th Street, Milwaukee, WI 53209

12/15/2013

Monday of the Week	Employee Last Name	Employee First Name	Hour Type	Labor Hours		
11/25/2013	SPAULDING	RICHARD A.	S	48.00		
12/3/2013	NEILL	BRIAN E.	S	2.00		
12/9/2013	OVANS	CHRISTOPHER M.	S	13.00		
	DUPLICATE BILLING		S	(216.00)	1,449.25	176,605.61
7/17/2013	LEA	MICHAEL R.	T	2.00		
7/20/2013	LEA	MICHAEL R.	T	8.00		
8/12/2013	OVANS	CHRISTOPHER M.	T	12.00		
9/2/2013	OVANS	CHRISTOPHER M.	T	13.50		
9/9/2013	OVANS	CHRISTOPHER M.	T	21.50		
9/16/2013	MARTINY	LARRY S	T	2.50		
9/16/2013	OVANS	CHRISTOPHER M.	T	18.00		
9/23/2013	OVANS	CHRISTOPHER M.	T	27.50		
9/24/2013	MARTINY	LARRY S	T	0.50		
9/25/2013	MARTINY	LARRY S	T	2.00		
9/30/2013	MARTINY	LARRY S	T	1.50		
9/30/2013	OVANS	CHRISTOPHER M.	T	27.00		
10/7/2013	MARTINY	LARRY S	T	0.50		
10/7/2013	OVANS	CHRISTOPHER M.	T	12.00		
10/14/2013	MARTINY	LARRY S	T	2.50		
10/14/2013	HOFFMAN	CHRISTIAN	T	1.00		
10/14/2013	OVANS	CHRISTOPHER M.	T	21.00		
10/21/2013	OVANS	CHRISTOPHER M.	T	18.50		
10-28-2013	OVANS	CHRISTOPHER M.	T	24.00		
11/11/2013	LANDOWSKI	MARK	T	2.00		
11-4-2013	OVANS	CHRISTOPHER M.	T	25.00		
11-11-2013	OVANS	CHRISTOPHER M.	T	21.50		
11-18-2013	RAUTANEN	MARK A.	T	2.00		
11-18-2013	OVANS	CHRISTOPHER M.	T	3.00		
12/9/2013	OVANS	CHRISTOPHER M.	T	4.50		
	DUPLICATE BILLING		T	(23.50)	250.00	37,845.00

Hours Type	Sum of Labor Hours	Total Charges
D	24.00	4,331.52
S	1,449.25	176,605.61
T	250.00	37,845.00
Grand Total	1723.25	218,782.13

**Milwaukee County Courthouse - Fire
Materials from 9-01-13 - 12-15-2013**



5070 N. 35th Street, Milwaukee, WI 53209
12/15/2013

Invoice Date	Vendor Name	Vendor Invoice #	Invoice Amount
11/19/2013	CED CREDIT	4661528091	4.90
12/13/2013	BMO	1370-3833	50.00
8/29/13	JOHNSTONE	783096	68.56
9/17/2013	GRAINGER	9245504437	96.63
9/26/2013	GRAYBAR EL	967557860	103.60
7/23/2013	HOME	4192-9158	132.62
10/8/2013	JENSEN	493061	175.26
9/4/2013	CED CREDIT	4661524239	324.81
11/19/2013	CED CREDIT	4661528055	849.76
9/12/2013	ADI	YMFV5102	899.10
11/4/2013	NES	18727802	964.66
10/31/2013	AGGREKO	13300212	1,050.79
9/10/2013	GRAYBAR EL	968518830	1,197.74
10/7/2013	NES	18727801	1,286.21
10/14/2013	GRAYBAR EL	969108757	1,398.10
9/19/2013	EXPENSE	JOB RELATED EXPENSE	1,753.35
9/18/2013	VIKING ELE	7652208	4,290.65
8/29/2013	ADI	YMFV5101	4,638.87
10/25/2013	MARSHALL	575	4,825.40
9/30/2013	MP	79173	7,735.75
9/18/2013	MP	79100	7,996.75
8/31/2013	MP	78839	13,423.55
8/22/2013	AGGREKO	13291270	17,192.32
10/21/2013	AGGREKO	13298832	17,192.32
9/20/2013	AGGREKO	13295070	17,192.32
10/21/2013	OLSUN	603180	37,555.00
8/14/2013	COLONNA	57077	60,023.04
8/14/2013	COLONNA	57078	102,360.72
Total Materials			304,782.77

Building Systems Agreement

Proposal Number: 913-213052
Proposal Name: Milwaukee County – Fire Damage System Replacements
Date: September 27, 2013

Provider: (“Honeywell”)
Honeywell Building Solutions
135 West Forest Hill Avenue
Oak Creek, WI 53154

Customer: (“Customer”)
Milwaukee County
907 North 10th Street
Milwaukee, WI 53233
Contact Person: Dennis Diescher

Work Site Location Address: Same

Scope of Work: Honeywell shall provide the following equipment and services (“the Work”) in accordance with the attached work scope documents and terms and conditions, which form a part of this Agreement.

Honeywell will provide the following System Replacements due to Electrical & Smoke Damage resulting from the July fire at the Milwaukee County Courthouse. Under the scope of this proposal the following items will be replaced, including complete checkout & NFPA testing as required:

- FS-90 Security Panel - Basement
 - Qty. 1 – 14505102-004 FS90 MB Mother Board
 - Qty. 1 – 14505104-005 FS90 CA Control Board
 - Qty. 1 – 14505148-002 FS90 PS Panel Power Supply
 - Qty. 3 – 14505106-001 FS90 AA Fire Zone Initiating Boards
 - Qty. 1 – 14505106-002 FS90 AC Security Zone Initiating Board
 - Qty. 1 – 14505110-003 FS90 BF 2 Wire Indicating Board
 - Qty. 1 – 14505132-002 FS90 AE Intelligent Loop Board
 - Qty. 1 – 14506344-001 FS90 LJ Communications/Display Board

- FS-90 LAN Interface - Basement
 - Qty. 1 – 14006700-598130 FS90 LAN Interface

- LON Point Server - Basement
 - Qty. 1 – OptiPlex XE Desktop Unit w/Monitor

- LON Router - Basement
 - Qty. 1 – LIP-3333ECTB LonWorks Ethernet Router
 - Qty. 1 – PSH100A 100A Power Supply

- Replacement Smoke Detectors - Basement
 - Qty. 2 – TC806B1076 Intelligent Photo Smoke Detectors
 - Qty. 2 – B210LP Detector Bases

- UL Listed Fire Server - Basement
 - Qty. 1 – W7076A1000 EBI UL Server w/Housing
 - Qty. 1 – 50017287-003 UL 19” Monitor
 - Qty. 1 – 14507540-008 UL Printer
 - Qty. 1 – APC-SUA1500 UPS Power Supply

- UL Listed Switch - Basement
 - Qty. 1 – 14507770-001 UL Switch
 - Qty. 1 – HPF24S8 UL Power Supply

- UL Listed Fire Workstation - G1
 - Qty. 1 – W7063B2011 EBI UL Workstation
 - Qty. 1 – 14506680-003 UL Workstation Base
 - Qty. 1 – 50017287-003 UL 19” Monitor
 - Qty. 1 – 14507540-008 UL Printer

XLS1000 Fire Alarm Panel – Basement FACP-1
Qty. 1 – 3-CPU3 Central Processor Unit
Qty. 1 – 3-LCD Liquid Crystal Display
Qty. 1 – 3-PPS/M Primary Power Supply
Qty. 2 – 3-BPS/M Booster Power Supplies
Qty. 3 – 3-ZA20A Zoned Amplifiers, 20Watt
Qty. 2 – 3-ZA40A Zoned Amplifiers, 40 Watt
Qty. 1 – 3-DSDCI Signature Loop Driver Board
Qty. 1 – 3-AADC1 Analog Addressable Loop Board
Qty. 1 – 320048710009 XLS LAN Interface

XLS1000 Fire Alarm Panel - Second Floor Chase FACP-2
Qty. 1 – 3-CPU3 Central Processor Unit
Qty. 1 – 3-LCD Liquid Crystal Display
Qty. 1 – 3-PPS/M Primary Power Supply
Qty. 3 – 3-BPS/M Booster Power Supplies
Qty. 4 – 3-ZA40A Zoned Amplifiers, 40 Watt
Qty. 1 – 3-DSDCI Signature Loop Driver Board
Qty. 1 – 3-AADC1 Analog Addressable Loop Board

XLS1000 Fire Alarm Panel – 6th Floor Electrical Room FACP-3
Qty. 1 – 3-CPU3 Central Processor Unit
Qty. 1 – 3-LCD Liquid Crystal Display
Qty. 1 – 3-PPS/M Primary Power Supply
Qty. 1 – 3-BPS/M Booster Power Supply
Qty. 4 – 3-ZA20A Zoned Amplifiers, 20Watt
Qty. 1 – 3-DSDCI Signature Loop Driver Board
Qty. 1 – 3-AADC1 Analog Addressable Loop Board

XLS1000 Fire Alarm Communications Panel – G1 FACP-1
Qty. 1 – 3-CPU3 Central Processor Unit
Qty. 1 – 3-LCD Liquid Crystal Display
Qty. 1 – 3-PPS/M Primary Power Supply
Qty. 1 – 3-ASU Audio Sourcing Unit
Qty. 2 – 3-LDSM Alarm Display Modules

FS-90 Security Panel – 6th Floor Electrical Room
Qty. 1 – 14505102-004 FS90 MB Mother Board
Qty. 1 – 14505104-005 FS90 CA Control Board
Qty. 1 – 14505148-002 FS90 PS Panel Power Supply
Qty. 3 – 14505106-001 FS90 AA Fire Zone Initiating Boards
Qty. 1 – 14505132-002 FS90 AE Intelligent Loop Board
Qty. 1 – 14506344-001 FS90 LJ Communications/Display Board

XL5000 Building Network Adaptor - Basement
Qty. 1 – Q7055C1009 Building Network Adaptor

DGP-19 XL500 Controller - Basement
Qty. 1 – XC5010C XL500 CPU Module
Qty. 1 – XP502 XL500 Power Supply Module
Qty. 1 – XF521A Analog Input Module
Qty. 2 – XF522A Analog Output Modules
Qty. 1 – XF523A Digital Input Module
Qty. 1 – XF524A Digital Output Module
Qty. 1 – XP526A Analog Input Module
Qty. 1 – PSH100A 100A Power Supply

DGP-9 XL500 Controller – Safety Building
Qty. 1 – XC5010C XL500 CPU Module

Price: One Hundred Thirty-three Thousand Five Hundred Eighty-five and No/100 ... (\$133,585.00) U.S. Dollars

Payment: Upon Customer acceptance of this proposal or contract execution, whichever occurs first, the Customer shall pay Honeywell \$33,396.25 or twenty-five percent (25%) of the Price. Such payment shall be used for engineering, drafting, and other mobilization costs reasonably incurred prior to on-site installation.

This proposal is valid for 30 days.

Proposal Submitted By: _____
(Signature)

Name: **Mark E. Reinfeldt**
Title: **Account Executive**

Acceptance: This proposal and the pages attached shall become an Agreement in accordance with Article 13 of the General Terms and Conditions below and only upon signature below by an authorized representative of Honeywell and Customer, subject to credit approval by Honeywell.

Accepted by:
HONEYWELL INTERNATIONAL INC.
acting through **Honeywell Building Solutions**

CUSTOMER: Milwaukee County

Signature: _____
Name: _____
Title: _____
Date: _____

Signature: _____
Name: _____
Title: _____
Date: _____



Interstate Parking Company LLC
 710 N. Plankinton Ave
 STE 803
 Milwaukee, WI 53203
 414-431-6555
 www.interstateparking.com

Your monthly parking payment is due by the 1st of the month. Please note daily parking fees & suspension of your monthly parking privileges will be enforced if not received by the 4th.

Account PK001582 Milwaukee County (monthly acct 2)
 Invoice 145153 Total Due \$4,151.60
 Invoice Date 10/15/2013 Parking for 11/1/2013
 Printed on 10/15/2013

Milwaukee County (monthly acct 2)
 Facilities Mgmt Kelly Solomon
 901 N 9th Street Rm G-1
 Milwaukee WI 53233

Prior Month Items:		
9/16/2013	Prior Balance	\$2,029.00
9/20/2013	Balance Adjustment: Reduced rate \$85 to \$65 - Just Aug pkg	(\$77.40)
9/20/2013	Balance Adjustment: Reduced rate \$85 to \$65 - Just Sept pkg	(\$400.00)
10/1/2013	Monthly Billing, Invoice #142468	\$1,700.00
10/1/2013	Balance Adjustment: Reduced rate \$85 to \$65 - Just Oct pkg	(\$400.00)
Ending Balance:		\$2,851.60

Current Charges: Billing for 11/1/2013
 1 Parker MKE CNTY 20 Parkers @ \$1,300.00 \$1,300.00

Parking	\$1,300.00
Total Current Charges:	\$1,300.00
Total Due:	\$4,151.60

Parker Details:

MKE CNTY 20 Parkers
 20 transponders/parkers

Please detach and return this stub with your payment

Remit To
 Interstate Parking Company LLC
 710 N. Plankinton Ave
 STE 803
 Milwaukee, WI 53203

Account PK001582
 Location PK1135 The Brewery
 Invoice 145153 11/1/2013
 Total Due \$4,151.60
 Amount Enclosed _____

Milwaukee County (monthly acct 2)
 Facilities Mgmt Kelly Solomon
 901 N 9th Street Rm G-1
 Milwaukee WI 53233

DRYCO
 5400 JANES AVE
 DOWNERS GROVE, IL 60515
 (630)541-7000



BID/QUOTE

WATER PRINT DATE: 12/18/13 Page 1

Customer: Urs N56W13555 Silver Spring Drive Menomonee Falls WI 53051		Delivery Location: Milwaukee County Courthouse 901 N 9TH St Milwaukee WI	Ticket# Bid# 10303 Loc 100 Slspn: Scott Arendt/Sa
Ordered by: Mark S/ Kevin S Phone: W (414) 902-3142 Email:	PO/Job #	Billing Cycle Start: 12/18/13 7:00 AM SRA	
	Terms: Net 30	Billing Cycle End: 01/15/14 7:00 AM SRA	

Qty	Item	Description	Daily	Weekly	4 Week	Total
<i>Equipment rates shown are per month. Return freight is estimated. The replacement charge of the 1 ton spot cooler is a one time charge.</i>						
1	9000-0000	2000 Kw Generator (Standby)				22500.00
1	9000-0000	80 Kw Generator (Standby)				2250.00
3	9000-0000	1 Ton Spot Cooler				2700.00
1	9000-0000	Replacement Of 1 Ton Spot Cool				3150.00
1	9000-0000	5 Ton Air Conditioner				2250.00
28	9000-0000	4/0 Cable, Per 50 Ft Section				2520.00
60	9000-0000	4/0 Cable, Per 50 Ft Section				5400.00
2	9000-0000	5 Wire Cable, Per 50 Ft Sectio				240.00
1	DEL1	Estimated Return Freight				4000.00

REMIT TO:
 5400 JANES AVE
 DOWNERS GROVE, IL 60515

Rentals	41,010.00
Sales	0.00
Freight	4,000.00
Labor	0.00
Environmental Fee	0.00
Trans Tax	0.00
Sales Tax	0.00
Total	45,010.00

DRYCO's labor plus any additional costs including but not limited to hazardous disposal costs, will be applied to ANY equipment not returned in the condition that it was rented.

I HAVE READ AND AGREE TO THE TERMS OF THIS CONTRACT.

LESSEE: X _____

Total Paid	0.00
Est Amount Due	45,010.00

7

Hrs		Charge	
Reg	OT	Reg	OT
40.00	-	2,200.00	-
40.00	-	2,200.00	-
40.00	-	2,200.00	-
40.00	-	2,200.00	-
40.00	-	2,200.00	-
40.00	-	2,200.00	-
40.00	-	2,200.00	-
40.00	-	2,200.00	-
40.00	-	2,200.00	-
40.00	-	2,200.00	-
40.00	-	2,200.00	-
40.00	-	2,200.00	-
40.00	-	2,200.00	-
40.00	-	2,200.00	-
40.00	-	2,200.00	-
40.00	-	2,200.00	-
40.00	-	2,200.00	-
16.00	-	880.00	-
40.00	-	2,200.00	-
40.00	-	2,200.00	-
24.00	-	1,320.00	-
24.00	-	1,320.00	-
24.00	-	1,320.00	-
24.00	-	1,320.00	-
24.00	-	1,320.00	-
24.00	-	1,320.00	-
-	-	-	-
-	-	-	-
-	-	-	-
976.00	-	53,680.00	-



DEPARTMENT OF TRANSPORTATION
HIGHWAY

Milwaukee County

INVOICE NUMBER

7461

December 4, 2013

Universal Restoration Service of WI
Attn: Mark Siegwald
N56 W13555 Silver Spring Drive
Menomonee Falls, WI 53051

Following is your indebtedness to Milwaukee County. Amount is due within 30 days of invoice date.

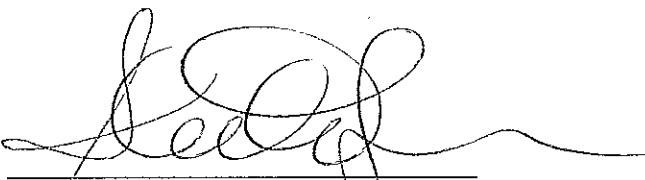
DESCRIPTION:	AMOUNT DUE
Place Barrier Walls to Courthouse to Protect Generators	
On 10 th & Wells	
Labor & Equipment Costs through 8/17/13 as job is not yet complete.	
Start date of WO: July 15, 2013	
Labor	\$4,480.65
Equipment	\$3,693.78
Materials	\$0.00
Administration	\$386.65
Total	\$8,561.08
W.O.# H7EW	

Credit Account: 510 5190 4950

Milwaukee County Department of Transportation

Please Remit Payment to:

**Milwaukee County DOT
Attn: Chris Vogds
10190 Watertown Plank Road
Wauwatosa, WI 53226**

By 
Sheila Jackson, Fiscal Analyst
(414) 278-4865

BUILDING SOLUTIONS

INVOICE

BILLING DATE	08/14/2013
ACCOUNT NUMBER	534989
INVOICE NUMBER	5226900847
DATE DUE	08/24/2013
AMOUNT DUE	6,363.51

PLEASE REMIT PAYMENT TO:

INVOICE TO:

COUNTY OF MILWAUKEE FACILITIES M
901 N 9TH ST RM G1
MILWAUKEE WI 53233

HONEYWELL INTERNATIONAL INC
BUILDING SOLUTIONS
12490 COLLECTIONS CENTER DR.
CHICAGO IL 60693

DETACH HERE - RETURN TOP PORTION WITH YOUR PAYMENT - RETAIN THIS COPY FOR YOUR RECORDS

BILLING DATE	08/14/2013
ACCOUNT NUMBER	534989
INVOICE NUMBER	5226900847
DATE DUE	08/24/2013
AMOUNT DUE	6,363.51

BUILDING SOLUTIONS

CUSTOMER PO NUMBER
SIGNED WORKORDER

INVOICE

PAYMENT TERMS
10 DAYS NET

QUANTITY	PART NUMBER	DESCRIPTION	PRICE	AMOUNT	
3 CONTROLLERS NOT COMMUNICATING WORKED WITH FITTERS AND ELECTRICIANS TO RESTORE POWER ON CONTROLLERS AND CHECK THE SYSTEM DUE TO FIRE AND POWER OUTAGE.					
		LABOR (TOTAL HRS 36)		6,285.21	
		EXPENSE		48.30	
		CONSUMABLES		30.00	
<p>OUR JOB NUMBER: F6242 F15400323 000042679365 0040099367 WORKSITE: MILWAUKEE COUNTY COURTHOUSE 901 N 10TH ST MILWAUKEE WI 53233</p> <p>DIRECT BILLING INQUIRIES AND CORRESPONDENCE TO: ALEX R THEOBALD PHONE NO: 866-429-2077 FAX NO: 800-400-7357 ALEX.THEOBALD@HONEYWELL.COM</p> <p>DIRECT SERVICE INQUIRIES TO: SERVICE RESPONSE CENTER (877) 487-6720 gsrcservicedispatch@honeywell.com</p>					
PAY THIS AMOUNT IN USD				➔	6,363.51

BUILDING SOLUTIONS

INVOICE

BILLING DATE	08/22/2013
ACCOUNT NUMBER	534989
INVOICE NUMBER	5226963897
DATE DUE	09/01/2013
AMOUNT DUE	11,167.34

PLEASE REMIT PAYMENT TO:

INVOICE TO:

COUNTY OF MILWAUKEE FACILITIES M
901 N 9TH ST RM G1
MILWAUKEE WI 53233

HONEYWELL INTERNATIONAL INC
BUILDING SOLUTIONS
12490 COLLECTIONS CENTER DR.
CHICAGO IL 60693

DETACH HERE - RETURN TOP PORTION WITH YOUR PAYMENT - RETAIN THIS COPY FOR YOUR RECORDS

BILLING DATE	08/22/2013
ACCOUNT NUMBER	534989
INVOICE NUMBER	5226963897
DATE DUE	09/01/2013
AMOUNT DUE	11,167.34

BUILDING SOLUTIONS

CUSTOMER PO NUMBER

VERBAL

INVOICE

PAYMENT TERMS

10 DAYS NET


QUANTITY	PART NUMBER	DESCRIPTION	PRICE	AMOUNT
		<p>HON EBI SYSTEM IS DOWN AFTER A FIRE 7/6-- FIRE IN COURTHOUSE, SYSTEM DOWN, SERVER OFFLINE. SERVER BROUGHT BACK ON LINE USING TEMPORARY FEED FROM G2A. ALL FIRE PANELS STAYED ON LINE ON BATTERY POWER. ALL COURTHOUSE FIRE ALARMS RESET. RESET ALARMS IN CJF CAUSED BY THE POWER TRANSITIONS. 7/9-- BROUGHT LON SERVER ON LINE, RESET DRIVES IN CJF, WENT OVER ITEMS WITH DAVE CROWLEY. 7/17-- HELPED WITH COURTHOUSE CHILLER ISSUES CAUSED BY POWER PROBLEMS. THE VFD ON AHU-3 IN CJF IS IN FAULT AND WON'T RUN, I REFERRED IT TO THE ELECTRICIANS. I BROUGHT THE PRINTER BACK ON LINE IN B48, IT IS GUNKED UP FROM FALLOUT AND THE GEARS WEREN'T MESHING. 7/18-- I RAN PRINTOUTS FOR JULY 6TH AND GAVE TO DON TYLER. I BOOTED UP THE COMPUTER IN DISPATCH SO THE SYSTEM CAN BE MONITORED. 7/20-- I WAS AVAILABLE AFTER THE SWITCH TO A TEMPORARY FEED. I REPLACED THE CONTROLLER FOR SA-2 IN THE COURTHOUSE BECAUSE IT WOULDN'T RETAIN IT'S MEMORY AFTER A POWER FAILURE. I REBOOTED THE XLS1000 FIRE INTERFACE TO GET IT TALKING AFTER THE OUTAGE. I BOOTED UP SHERIFF'S DISPATCH. I RELOADED THE PANEL FOR AC-2 IN THE SAFETY BUILDING, IT SHOULD BE REPLACED BECAUSE IT ISN'T RETAINING IT'S MEMORY ON POWER OUTAGES. I HELPED GET THE CHILLER PLANT</p> <p>OUR JOB NUMBER: F6242 F15380052 000042659957 0040099367 WORKSITE: MILWAUKEE COUNTY COURTHOUSE 901 N 10TH ST MILWAUKEE WI 53233</p> <p>DIRECT BILLING INQUIRIES AND CORRESPONDENCE TO: ALEX R THEOBALD PHONE NO: 866-429-2077 FAX NO: 800-400-7357 ALEX.THEOBALD@HONEYWELL.COM</p> <p>DIRECT SERVICE INQUIRIES TO: SERVICE RESPONSE CENTER (877) 487-6720 gsrcservicedispatch@honeywell.com</p>		
PAY THIS AMOUNT IN USD			➔	11,167.34

BUILDING SOLUTIONS

INVOICE

BILLING DATE	08/22/2013
ACCOUNT NUMBER	534989
INVOICE NUMBER	5226963897
DATE DUE	09/01/2013
AMOUNT DUE	11,167.34

COUNTY OF MILWAUKEE FACILITIES M
 901 N 9TH ST RM G1
 MILWAUKEE WI 53233

QUANTITY	PART NUMBER	DESCRIPTION	PRICE	AMOUNT
AND UNITS ON LINE IN THE COURTHOUSE. THE UPS FOR THE SERVER ISN'T HOLDING VERY LONG. 7/24-- I REPLACED 11 BAD BATTERIES IN THE COURTHOUSE AND SAFETY BUILDING PANIC ALARM SECURITY PANELS. I CHECKED THE CHARGING VOLTAGE AND THEY ARE IN SPEC (28.5VDC). THE LON SERVER WAS OFFLINE AFTER THE POWER OUTAGE FROM LAST NIGHT, I REBOOTED IT. I MARKED ITEMS THAT COULD BE TOSSED OUT OR NEEDED REPLACING. 8/9 --I STOPPED IN TO CHANGE THE SCHEDULE AND PROGRAM FOR THE COURTHOUSE UNITS TO FACILITATE WEEKEND DUCT CLEANING.				
2	XC5010C/R	XL500 CPU UNIT PACK	1,510.44	3,020.87
1		SLAA12-7F 7AH 12VDC BAT	123.59	123.59
1		SLAA12-8F 12VOLT 8AH BA	366.19	366.19
		LABOR (TOTAL HRS 37)		7,275.49
		EXPENSE		351.20
		CONSUMABLES		30.00
PAY THIS AMOUNT IN USD 				11,167.34

BUILDING SOLUTIONS

INVOICE

BILLING DATE	10/02/2013
ACCOUNT NUMBER	534989
INVOICE NUMBER	5227270940
DATE DUE	10/12/2013
AMOUNT DUE	1,697.56

PLEASE REMIT PAYMENT TO:

INVOICE TO:

COUNTY OF MILWAUKEE FACILITIES M
901 N 9TH ST RM G1
MILWAUKEE WI 53233

HONEYWELL INTERNATIONAL INC
BUILDING SOLUTIONS
12490 COLLECTIONS CENTER DR.
CHICAGO IL 60693

DETACH HERE - RETURN TOP PORTION WITH YOUR PAYMENT - RETAIN THIS COPY FOR YOUR RECORDS

BILLING DATE	10/02/2013
ACCOUNT NUMBER	534989
INVOICE NUMBER	5227270940
DATE DUE	10/12/2013
AMOUNT DUE	1,697.56

BUILDING SOLUTIONS


CUSTOMER PO NUMBER

VERBAL

INVOICE

PAYMENT TERMS

10 DAYS NET

QUANTITY	PART NUMBER	DESCRIPTION	PRICE	AMOUNT
<p>DGP 7 IS NOT COMMUNICATING. DGP-7 WENT OFFLINE AT 7:35AM ON 9/14 WHEN THE POWER WAS SHUT DOWN IN THE SAFETY BUILDING. IT DIDN'T COME BACK ON LINE AFTER THE POWER WAS RESTORED. I TRIED RELOADING IT, RESETTING AND RELOADING AND POWERING IT DOWN AND BACK UP BUT IT WOULDN'T COMMUNICATE. I REPLACED THE CPU AND IT IS COMMUNICATING NOW. THIS IS RELATED TO THE FIRE AND SHOULD BILL TO UNIVERSAL.</p>				
1	XC5010C/R	XL500 CPU UNIT PACK	1,510.43	1,510.43
		LABOR (TOTAL HRS 1)		157.13
		CONSUMABLES		30.00
<p>OUR JOB NUMBER: F6242 F15538522 000042805422 0040099367 WORKSITE: MILWAUKEE COUNTY SAFETY BUILDING 907 N 10TH ST MILWAUKEE WI 53233</p>				
<p>DIRECT BILLING INQUIRIES AND CORRESPONDENCE TO: ALEX R THEOBALD PHONE NO: 866-429-2077 FAX NO: 800-400-7357 ALEX.THEOBALD@HONEYWELL.COM</p>				
<p>DIRECT SERVICE INQUIRIES TO: SERVICE RESPONSE CENTER (877) 487-6720 gsrcservicedispatch@honeywell.com</p>				
<p>PAY THIS AMOUNT IN USD </p>				<p>1,697.56</p>

BUILDING SOLUTIONS

INVOICE

BILLING DATE	11/07/2013
ACCOUNT NUMBER	534989
INVOICE NUMBER	5227554210
DATE DUE	11/17/2013
AMOUNT DUE	1,104.05

PLEASE REMIT PAYMENT TO:

INVOICE TO:

COUNTY OF MILWAUKEE FACILITIES M
901 N 9TH ST RM G1
MILWAUKEE WI 53233

HONEYWELL INTERNATIONAL INC
BUILDING SOLUTIONS
12490 COLLECTIONS CENTER DR.
CHICAGO IL 60693

DETACH HERE - RETURN TOP PORTION WITH YOUR PAYMENT - RETAIN THIS COPY FOR YOUR RECORDS

BILLING DATE	11/07/2013
ACCOUNT NUMBER	534989
INVOICE NUMBER	5227554210
DATE DUE	11/17/2013
AMOUNT DUE	1,104.05

BUILDING SOLUTIONS


CUSTOMER PO NUMBER

VERBAL

INVOICE

PAYMENT TERMS

10 DAYS NET

QUANTITY	PART NUMBER	DESCRIPTION	PRICE	AMOUNT
		PM DID NOT RECOVER FROM A POWER POUTAGE FOLLOWING A POWER OUTAGE THE SAFETY BUILDING WAS OFFLINE. THE SAFETY BUILDING UPS WAS IN ALARM SO I REPLACED IT WITH A SPARE. WITH THE POWER UP THE BUILDING WAS STILL OFFLINE. I FOUND A BAD STAR TECH MEDIA CONVERTOR. I HAD A REPLACEMENT IN STOCK SO IT IS UP AND RUNNING.		
1		2741132 STARTECH COM 10 100 MBPS MM FI	149.02	149.02
		LABOR (TOTAL HRS 3)		707.08
		EXPENSE		217.95
		CONSUMABLES		30.00
<p>OUR JOB NUMBER: F6242 F15583328 000042846948 0040099367 WORKSITE: MILWAUKEE COUNTY SAFETY BUILDING 907 N 10TH ST MILWAUKEE WI 53233</p> <p>DIRECT BILLING INQUIRIES AND CORRESPONDENCE TO: ALEX R THEOBALD PHONE NO: 866-429-2077 FAX NO: 800-400-7357 ALEX.THEOBALD@HONEYWELL.COM</p> <p>DIRECT SERVICE INQUIRIES TO : SERVICE RESPONSE CENTER (877) 487-6720 gsrcservicedispatch@honeywell.com</p>				
<p>PAY THIS AMOUNT IN USD </p>				1,104.05



1864 S. Elmhurst Road
 Mt. Prospect, Illinois 60056
 Phone (847) 229-1155 Fax (847) 229-1166
 Federal Tax I.D. #36-4016478

DATE	INVOICE #
12/12/2013	7594

BILL TO
Universal Restoration Services 1279 Anvil Rd. Machesney Park, IL 61115 Attn: Mark Siegwald

CLAIM
Milwaukee County Courthouse DOL: 7/6/13

QUANTITY	DESCRIPTION	TERMS	PROJECT
		Due on Recpt	4862-1
		RATE	AMOUNT
	9/19/13 Initiate File	35.00	35.00
8	9/19/13 Site Inspection (Sr. Engineer)	205.00	1,640.00
4.5	9/20/13 Peer Photo Review	185.00	832.50
1.55	9/23/13-10/7/13 Discussions/Email with Client (Sr. Engineer)	205.00	317.75
3.2	9/23/13-10/3/13 Discussions/Email with Vendor (Sr. Engineer)	205.00	656.00
8	9/25/13 Site Inspection (Sr. Engineer)	205.00	1,640.00
11	9/26/13-10/4/13 Documentation (Sr. Engineer)	205.00	2,255.00
3	9/26/13 Peer Photo Review	185.00	555.00
4	9/30/13-10/8/13 Research/Analysis (Sr. Engineer)	205.00	820.00
10	10/1/13 Site Inspection (Sr. Engineer)	205.00	2,050.00
8	10/2/13 Site Inspection (Sr. Engineer)	205.00	1,640.00
8	10/2/13 Site Inspection (Engineer)	185.00	1,480.00
2	10/2/13 Documentation Review (Sr. Engineer)	205.00	410.00
0.5	10/3/13 Documentation Review (Engineer)	185.00	92.50
2.2	10/3/13-10/4/13 Documentation (Engineer)	185.00	407.00
8	10/5/13 Site Inspection (Sr. Engineer)	205.00	1,640.00
8	10/15/13 Site Inspection (Sr. Engineer)	205.00	1,640.00
0.5	10/18/13 Discussions/Email with Client (Sr. Engineer)	205.00	102.50
2.5	10/21/13-11/15/13 Discussions/Email with Client	205.00	512.50
17.25	10/22/13-11/15/13 Discussions/Email with Vendors	205.00	3,536.25
6	10/30/13 Site Inspection - Sr. Engineer	205.00	1,230.00
10	11/11/13 Site Inspection - Sr. Engineer	205.00	2,050.00
	Subtotal Labor		25,542.00
140	9/19/13 Auto Mileage @ \$0.60/Mile	0.60	84.00
Please remit to above address. Thank you.		Total	



1864 S. Elmhurst Road
 Mt. Prospect, Illinois 60056
 Phone (847) 229-1155 Fax (847) 229-1166
 Federal Tax I.D. #36-4016478

DATE	INVOICE #
12/12/2013	7594

BILL TO
Universal Restoration Services 1279 Anvil Rd. Machesney Park, IL 61115 Attn: Mark Siegwald

CLAIM
Milwaukee County Courthouse DOL: 7/6/13

QUANTITY	DESCRIPTION	TERMS	PROJECT
		Due on Recpt	4862-1
		RATE	AMOUNT
	Photography Management Fee	25.00	25.00
	9/19/13 Fire Department report	5.00	5.00
140	9/25/13 Auto Mileage @ \$0.60/Mile	0.60	84.00
	9/25/13 Travel - Meal Expense	36.50	36.50
140	10/1/13 Auto Mileage @ \$0.60/Mile	0.60	84.00
140	10/2/13 Auto Mileage @ \$0.60/Mile	0.60	84.00
140	10/5/13 Auto Mileage @ \$0.60/Mile	0.60	84.00
140	10/15/13 Auto Mileage @ \$0.60/Mile	0.60	84.00
140	10/30/13 Auto Mileage @ \$0.60/Mile	0.60	84.00
140	11/11/13 Auto Mileage @ \$0.60/Mile	0.60	84.00
	Subtotal Expenses		738.50
Please remit to above address. Thank you.		Total	\$26,280.50



P.O. BOX 35690
LOUISVILLE, KY 40232
PHONE : 502-837-0011

00897
570

NEW REMIT-TO:
AAF International
24828 Network Place
Chicago, IL 60673-1248

FED.ID: 61-0117860
DUNS: 07-838-1958

BILL TO:

Attn: Accounts Payable
MILWAUKEE CTY DEPT OF ADMIN
901 NORTH 9TH STREET
MILWAUKEE WI 53233
USA

SHIP TO:

MILWAUKEE CTY DEPT OF ADMIN
ATTN: ROTH HEATING
901 NORTH 9TH STREET
MILWAUKEE WI 53233
USA

INVOICE	
NUMBER	90640804
DATE	07/11/2013
PAGE	1 of 1
PURCHASE ORDER NUMBER RESTORATION	
PO RELEASE	
SALES ORDER NUMBER 452261	
SOLD TO	PAYER
CUSTOMER NO	CUSTOMER NO
55685916	55685916
BILL OF LADING 1000561785	

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited.

TERMS	DUE DATE	FOB Point	FREIGHT	SHIP DATE	SHIP VIA	SHIPPING REF
NET 30 DAYS	08/10/2013	SHIPPING_POINT	PP & Allowed	07/11/2013	OLD DOMINION	07013187906

Invoice Notes:							
Job Name :							
Item no	Part number	Description	UOM	Quantity	Unit Price	Extended	
				Ordered	BackOrd	Shipped	Amount
20	708-118-300	DRIPAK 2000 MERV 14 24X24X30 8P UL2	PC	188	0	188	8892.40
	Fuel Surcharge						69.01

Date Sent JUL 31 2013
Purchase Doc # (Reqd) _____
Purchase Doc. # due in 7 days to Central Accounts Payable

Second Notice
No Purchase Document has been received
Date AUG 19 2013

Ship Loc - 0023	Date Created - 07/12/2013	SUBTOTAL	SHIPPING/ HANDLING	TAX	TOTAL
Sales Org -1000	Dist Channel- 70	8,892.40	69.01	0.00	USD 8,961.41

All sales will be made under AAF International's standard terms and conditions of sales. In no event will AAF International be liable for special, indirect or consequential damage.



P.O. BOX 35690
LOUISVILLE, KY 40232
PHONE : 602-637-0011

NEW REMIT-TO:
AAF International
24828 Network Place
Chicago, IL 60673-1248

FED.ID: 61-0117860
DUNS: 07-838-1958

INVOICE	
NUMBER	90643328
DATE	07/17/2013
PAGE	1 of 1
PURCHASE ORDER NUMBER RESTORATION	
PO RELEASE	
SALES ORDER NUMBER 452261	
SOLD TO	PAYER
CUSTOMER NO	CUSTOMER NO
55685916	55685916
BILL OF LADING 1000563741	

BILL TO:

Attn: Accounts Payable
MILWAUKEE CTY DEPT OF ADMIN
901 NORTH 9TH STREET
MILWAUKEE WI 53233
USA

SHIP TO:

MILWAUKEE CTY DEPT OF ADMIN
ATTN: ROTH HEATING
901 NORTH 9TH STREET
MILWAUKEE WI 53233
USA

*00891
510*

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited.

TERMS	DUE DATE	FOB Point	FREIGHT	SHIP DATE	SHIP VIA	SHIPPING REF
NET 30 DAYS	08/16/2013	SHIPPING_POINT	PP & Allowed	07/17/2013	ESTES EXPRESS	0860864523

Invoice Notes:	
Job Name :	

Item no	Part number	Description	UOM	Quantity			Unit Price	Extended Amount
				Ordered	BackOrd	Shipped		
10	172-102-863	PERFECTPLEAT 24+24+2	PC	192	0	192	4.500	864.00
	Fuel Surcharge							10.63

Date Sent JUL 31 2013

Purchase Doc # (Reqd) _____

Purchase Doc. # due in 7 days to Central Accounts Payable

Second Notice
No Purchase Document has been received
Date AUG 19 2013

Ship Loc - 0025	Date Created - 07/18/2013	SUBTOTAL	SHIPPING/ HANDLING	TAX	TOTAL
Sales Org -1000	Dist Channel- 70	864.00	10.63	0.00	USD 874.63
All sales will be made under AAF International's standard terms and conditions of sales. In no event will AAF International be liable for special, indirect or consequential damage.					

Integrity Environmental

2325 Parklawn Drive
 Suite Q
 Waukesha, WI 53186

Voice: 262-798-1453
 Fax: 262-798-1497

INVOICE

Invoice Number: IM13761
 Invoice Date: Dec 20, 2013
 Page: 1

Duplicate

Bill To:
Universal Restoration Services N56W13555 Silver Spring Dr Menomonee Falls, WI 53051

Ship to:
Universal Restoration Services N56W13555 Silver Spring Dr Menomonee Falls, WI 53051

Customer ID	Customer PO	Payment Terms	
Universal		Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Best Way		12/30/13

Quantity	Item	Description	Unit Price	Amount
		PLANNED REMOVAL OF CONDUIT FROM TRANSFORMER Labor - \$2,621 Materials -\$375.00 Used Equipment - \$522.00 Subcontractors - \$87.00 15% DISCOUNT IF PAID WITHIN 30 DAYS		3,605.00
Subtotal				3,605.00
Sales Tax				
Total Invoice Amount				3,605.00
Payment/Credit Applied				
TOTAL				3,605.00

Check/Credit Memo No:

Overdue invoices are subject to interest at 1.5% monthly

Integrity Environmental

2325 Parklawn Drive
Suite Q
Waukesha, WI 53186

Voice: 262-798-1453
Fax: 262-798-1497

INVOICE

Invoice Number: IM13777
Invoice Date: Dec 20, 2013
Page: 1

Duplicate

Bill To:
Universal Restoration Services N56W13555 Silver Spring Dr Menomonee Falls, WI 53051

Ship to:
Universal Restoration Services N56W13555 Silver Spring Dr Menomonee Falls, WI 53051

Customer ID	Customer PO	Payment Terms	
Universal		Net 10 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Best Way		12/30/13

Quantity	Item	Description	Unit Price	Amount
		REMOVAL AND DISPOSAL OF ASBESTOS FLOOR TILE AND MASTIC FROM ELEVATORS LOCATED THROUGHOUT THE COURTHOUSE Labor - \$3,185.00 Materials - \$681.00 Used Equipment - \$300.00 Subcontractors - \$184.00 15% DISCOUNT IF PAID WITHIN 30 DAYS		4,350.00
Subtotal				4,350.00
Sales Tax				
Total Invoice Amount				4,350.00
Payment/Credit Applied				
TOTAL				4,350.00

Check/Credit Memo No:

Overdue invoices are subject to interest at 1.5% monthly