

Trawicki Electric, Inc.  
 W187 N8580 Maple Road  
 Menomonee Falls, WI 53051

# Invoice

Date	Invoice #
2/28/2018	17-0897-3

<b>Bill To</b>
War Memorial 750 N. Lincoln Memorial Drive Milwaukee, WI 53202

P.O. No.	Terms	Due Date
	Net 30	3/30/2018

Description	Quantity	Rate	Amount
PROGRESS BILLING  ELECTRICAL WORK - FEBRUARY This billing is for electrical work completed in February including labor & materials.  JOB STARTED 12/1/17 & STILL IN PROGRESS@ War Memorial 750 North Lincoln Memorial Drive Milwaukee, WI 53202  Paid <u>03/26/18</u> Check # <u>1641</u> Acct # <u>8021</u> Approved By <u>[Signature]</u> WAP 352 16100		31,022.00	31,022.00

WE THANK YOU FOR YOUR BUSINESS AND PROMPT PAYMENT!	Sales Tax (5.6%)	\$0.00
	<b>Total</b>	<b>\$31,022.00</b> ✓

Make Checks Payable to:  
 Trawicki Electric Inc.

Phone #	Fax #	E-mail	Web Site
262-820-3450	262-820-3460	rick@trawickielectric.com	www.trawickielectric.com

Trawicki Electric, Inc.  
 W187 N8580 Maple Road  
 Menomonee Falls, WI 53051

# Invoice

Date	Invoice #
1/30/2018	17-0879-2

<b>Bill To</b>
War Memorial 750 N. Lincoln Memorial Drive Milwaukee, WI 53202

P.O. No.	Terms	Due Date
January	Net 30	3/1/2018

Description	Quantity	Rate	Amount
PROGRESS BILLING  ELECTRICAL WORK - JANUARY This billing is for electrical work completed in January including labor & materials.  JOB STARTED 12/1/17 & STILL IN PROGRESS @ War Memorial  Paid <u>02/14/18</u> Check # <u>1615</u> Acct # <u>8021</u> Approved By <u>[Signature]</u> 01/31 AP303		49,000.00	49,000.00

16100  
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WE THANK YOU FOR YOUR BUSINESS AND PROMPT PAYMENT!	Sales Tax (5.6%)	\$0.00
	<b>Total</b>	<b>\$49,000.00</b>

Make Checks Payable to:  
 Trawicki Electric Inc.

Phone #	Fax #	E-mail	Web Site
262-820-3450	262-820-3460	rick@trawickielectric.com	www.trawickielectric.com

Trawicki Electric, Inc.  
 W187 N8580 Maple Road  
 Menomonee Falls, WI 53051

# Invoice

Date	Invoice #
12/31/2017	17-0879-1

<b>Bill To</b>
War Memorial 750 N. Lincoln Memorial Drive Milwaukee, WI 53202

P.O. No.	Terms	Due Date
December	Net 30	1/30/2018

Description	Quantity	Rate	Amount
PROGRESS BILLING  ELECTRICAL WORK - DECEMBER This billing is for electrical work completed in December including labor, materials & lift rental.  JOB STARTED 12/1/17 & STILL IN PROGRESS @ War Memorial  <div style="text-align: right; margin-right: 50px;"> <i>OK FRU</i> </div> <div style="margin-top: 20px;">             Paid <u>1/10/18</u>              Check # <u>1597</u>              Acct # <u>8021</u>              Approved By <u>[Signature]</u>  <i>W 12/31 AD 265</i> </div> <div style="text-align: right; margin-right: 50px; margin-top: 10px;"> <i>16100</i> </div>		17,000.00	17,000.00
WE THANK YOU FOR YOUR BUSINESS AND PROMPT PAYMENT!		<b>Sales Tax (5.6%)</b>	\$0.00
		<b>Total</b>	\$17,000.00 ✓

Make Checks Payable to:  
 Trawicki Electric Inc.

Phone #	Fax #	E-mail	Web Site
262-820-3450	262-820-3460	rick@trawickielectric.com	www.trawickielectric.com



Rec'd 3/08/18

# TOTAL MECHANICAL

W234 N2830 Paul Road  
Pewaukee, WI 53072

Invoice 12436-01

Page 1

Bill to: War Memorial Center 750 North Lincoln Memorial Dr Milwaukee, WI 53202	Job: 12436 War Memorial Kiwanis Room 750 N Lincoln Memorial Drive Milwaukee, WI 53202
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Invoice #: 12436-01	Date: 02/28/18	Customer P.O. #:
Payment Terms: Upon Receipt		Salesperson:
Customer Code: 23623		

Remarks:

Quantity	Description	U/M	Unit Price	Extension
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*Memorial Hall*  
 War Memorial Kiwanis Room Bill in Full

For questions about this invoice please contact: Licia Streich (262) 522-7107

A service charge of 1.5% per month will be assessed on balances that remain unpaid 30 days beyond the invoice date.

Subtotal:	28,364.00
<b>Total:</b>	<b>28,364.00</b>

Paid 03/08/18

Check # 1635

Acct # 8021

Approved By [Signature]

W AP 345

15600

## THANK YOU

totalmechanical.com

November 2, 2017

Mr. Tim Van Harpen  
Milwaukee County War Memorial  
750 N Lincoln Memorial Dr.  
Milwaukee, WI 53202

**RE: Kiwanis Room  
HVAC Proposal**

We propose the following:

**Hydronic Baseboard Heat Replacement**

- Drain existing system to allow for fin tube removal.
- Remove and dispose of the existing fin tube.
- Furnish and install (5) 14' 3-tier Runtal baseboard heaters.
- Reconnect the existing temperature controls.
- Refill and bleed hydronic system.

**For the Sum of: \$18,180.00**

**Supply Air Opening Balance Dampers**

- Fabricate and install manual volume dampers in each of the supply air openings located in the three clouds.
- Balance the air flow to equal air flow (within the industry standard of 10% ±).

**For the Sum of: \$10,000.00**

The following are specifically **excluded** from our proposal:

- Service, repair or warranty work on the existing HVAC equipment or systems.
- All architectural work to accommodate the new fin tube heaters.
- Temporary heating, ventilation, or cooling, and filter changing during construction.
- Dumpsters

We appreciate the opportunity to work with you on this and all future projects. Should you have any questions, or require additional information, please do not hesitate to contact me directly at (262) 522-7153, or email me at [mscheffner@total-mechanical.com](mailto:mscheffner@total-mechanical.com)

Respectfully Submitted,  
TOTAL Mechanical, Inc.



Michael J. Scheffner, D.E., LEED AP  
Sales Engineer, Commercial HVAC Division

November 2, 2017  
Kiwanis Room - HVAC Proposal  
Page 2 of 2

#### TERMS AND CONDITIONS OF SALE

**LIEN NOTICE** - AS REQUIRED BY THE WISCONSIN CONSTRUCTION LIEN LAW, TOTAL MECHANICAL, INC. HEREBY NOTIFIES OWNER THAT PERSONS OR COMPANIES FURNISHING LABOR OR MATERIALS FOR THE CONSTRUCTION ON OWNER'S LAND MAY HAVE LIEN RIGHTS ON OWNER'S LAND AND BUILDINGS IF NOT PAID. THOSE ENTITLED TO LIEN RIGHTS IN ADDITION TO TOTAL MECHANICAL, INC. ARE THOSE WHO CONTRACT DIRECTLY WITH THE OWNER OR THOSE WHO GIVE THE OWNER NOTICE WITHIN SIXTY DAYS AFTER THEY FIRST FURNISH LABOR OR MATERIALS FOR THE CONSTRUCTION. ACCORDINGLY, OWNER WILL PROBABLY RECEIVE NOTICES FROM THOSE WHO FURNISH LABOR OR MATERIALS FOR THE CONSTRUCTION, AND SHOULD GIVE A COPY OF EACH NOTICE RECEIVED TO HIS MORTGAGE LENDER, IF ANY, TOTAL MECHANICAL, INC. AGREES TO COOPERATE WITH THE OWNER AND HIS LENDER, IF ANY, TO SEE THAT ALL POTENTIAL LIEN CLAIMANTS ARE DULY PAID.

**WARRANTY** - TOTAL MECHANICAL, INC. warrants and guarantees to the OWNER (meaning the buyer as shown on the front of this document) that all materials and equipment, and the work to be performed hereunder, will be of good quality, free from faults and defects, but such warranty shall extend only for a period of one year from the date of substantial completion. THIS WARRANTY IS IN LIEU OF ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, OF MERCHANTABILITY, FITNESS FOR PARTICULAR PURPOSE, PERFORMANCE OR OTHERWISE. TOTAL MECHANICAL, INC.'S liability under the warranty is strictly and exclusively limited to the repair or replacement at the job site of such work (including materials and equipment) as is found to be defective within such one-year period, and with repair to which the OWNER has given TOTAL MECHANICAL, INC. prompt written notice within such one-year period. No allowance will be made for repairs or alterations unless made with TOTAL MECHANICAL, INC.'S prior written consent or approval. IN NO EVENT SHALL TOTAL MECHANICAL, INC. BE LIABLE FOR CLAIMS FOR ANY OTHER DAMAGES BASED UPON BREACH OF EXPRESS OR IMPLIED WARRANTY OR NEGLIGENCE, EITHER DIRECT OR IMMEDIATE, FORESEEABLE, CONSEQUENTIAL, OR SPECIAL. This paragraph states TOTAL MECHANICAL, INC.'S entire liability with respect to warranties, guarantees or representations, express or implied.

**DAMAGES** - TOTAL MECHANICAL, INC. IS NOT RESPONSIBLE FOR SPECIAL INCIDENTAL, OR CONSEQUENTIAL DAMAGES RESULTING FROM ANY BREACH OF WARRANTY, OR UNDER ANY OTHER LEGAL THEORY, INCLUDING LOST PROFITS, DOWNTIME, GOODWILL, DAMAGE TO OR REPLACEMENT OF EQUIPMENT AND PROPERTY, AND ANY COSTS FOR RECOVERING, REFURBISHING, REPRODUCTION OR ANY OTHER REHABILITATION OF A CONDITION, CIRCUMSTANCE OR PRODUCT.

**EXTRAS** - Any extra work requested by the OWNER, and performed by TOTAL MECHANICAL, INC., shall be performed on a time and material basis (unless otherwise agreed in writing) including such overhead and profit as may then be standard for work of a similar nature, and all such extra work shall be subject to all of the terms and conditions hereof.

**DELAYS** - Any scheduled completion date is approximate and subject to delays caused by fire, strike or other labor disturbance. Acts of God, shortages of materials or failure of suppliers or subcontractors to satisfactorily meet scheduled deliveries or any other factor beyond TOTAL MECHANICAL, INC.'S control, none of which factors or events shall give rise to any liability on the part of TOTAL MECHANICAL, INC., but shall extend the completion date for a period equivalent to the time lost by reason of all such factors or events.

**PAYMENT TERMS** - Unless otherwise agreed in writing, no retention shall apply to any of the work, and payment for all work (including materials and equipment) shall be made by no later than the tenth day of each month for work performed during the preceding month. On time and material work, the number of hours, rate per hour, total of material will be stated on the invoice unless otherwise stated herein. On firm bid contracts, no detail will be required other than a draw against the contract amount, unless otherwise state within.

**CONTRACT TERMS** - The terms and conditions stated herein shall constitute the complete and exclusive statement of the terms here for, and shall supersede all prior oral and written statements of any kind whatsoever made by the parties of their representatives concern the terms hereof. No statement (except for extra work) or writing subsequent to the date hereof which purports to modify or all of terms and conditions hereof shall be binding unless consented to in writing signed by the party against which enforcement hereof is sought.

**INTEREST AND COLLECTION COST** - It is agreed that, in the event the OWNER fails to pay the amounts due under the terms of this Agreement when due, interest may be charged by TOTAL MECHANICAL, INC. at a rate of 1.5% per month, for a maximum of 18% per year. OWNER further agrees to pay all costs and expenses incurred by TOTAL MECHANICAL, INC. in collecting or attempting to collect amounts due hereunder, including reasonable attorney's fees.

**INDEMNIFICATION** - To the fullest extent permitted by law, the OWNER shall defend, indemnify and hold harmless Total Mechanical, Inc., OWNER, general contractor, and their respective officers, agents and employees, from and against all claims, damages, losses, costs, expenses, judgments and liabilities, including but not limited to attorney's fees, costs and expenses, arising out of or in connection with OWNER'S performance of or failure to perform this Agreement, provided that any such claim, damage, loss, costs, expenses, judgments or liabilities are attributable to bodily injury, sickness, disease or death, or to injury or destruction of tangible personal property, including their loss of use resulting there from, that is caused in whole or in part by any act or omission of the OWNER, any subcontractor, anyone directly or indirectly employed by them or anyone for whose acts any of them may be liable, regardless of whether or not it is caused in part by any party indemnified hereunder.

The indemnification obligation under this paragraph shall not be limited in any way by any limitations on the amount or type of damages, compensation or benefits payable by or for the benefit of OWNER or any indemnities under any Worker's Compensation Act, Occupational Disease Act, Disability Benefits Act, or any other employee benefits act. The OWNER further agrees to waive any and all liability limitations based upon the Worker's Compensation Act court interpretations or otherwise.

If the above proposal, subject to the terms and conditions is acceptable, please sign and return. Total Mechanical will proceed with the work.



October 9, 2017

Mr. Tim Van Harpen  
Milwaukee War Memorial

Re: Electrical work at Milwaukee War Memorial

We propose to complete the electrical work in a quality and workmanship manner per prints dated 7/12/17 sheets G001 thru E200 for the sum of:

\$97,022.00

Note: We are figuring on the Milwaukee War Memorial furnishing the fixture package including all of the fixtures and the lighting management system to save on the taxes and contractor mark up. If we need to provide this package add an additional \$105,715.00

Thank you for contacting Trawicki Electric Inc. If you find the above quotations satisfactory please sign below and fax / mail / email a copy back so your project can be scheduled.

Customer's Signature

A handwritten signature in black ink, appearing to read 'Rick Trawicki', is written over a horizontal line.

Rick Trawicki – President – Trawicki Electric Inc.