Germantown Mutual Insurance Company

Contents

Named Insured: _____

W209 N11845 Insurance Place
Germantown, WI 53022
Phone: (262) 509-2295
Email: jgostomski@gmic.com

Insured Address: _____

Adjuster: Jason Gostomski

Please complete these columns with loss information as accurately as possible.						These columns are generally reserved for adjuster calculations.					
				Replacement Cost Value (RCV)		Depreciation					
Item No.	Description of Item (i.e. make, model, type)	Qty.	Age in Years	Cost Each Item	Total RCV Amount	Depr. %	Depr. Amount	Actual Cash Value (ACV)	Receipt Amount	Balance	Notes/Remarks
1	RCT Petroleum, Inc.	1		3,500.00							
2	RCT Petroleum, Inc	1		1,500.00							
3	Waste Management	1		6,232.93							
4	Cram Trucking	1		720.00							
5	Om Enterprises, Inc	1		5000.00							
6	Om Enterprises, Inc	1		1,639.10							
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OM ENTERPRISES, INC.
124 W Scott Street
Fond du Lac, WI 54935

Site: Residence	Contact: Vinay Kumar Singh	Invoice No. 1
1032 South 19th Street	GVP, Inc.	Date: 12/27/2023
Milwaukee, WI 53215	4823 N Elkhart Ave., Whitefish Bay, WI 53217	Job #: 3096

Date	Task Description	OM Enterprises, Inc. Cost [A]				Commodity Cost [B]					
		Unit	#	Unit $	Total $	Unit	#	Unit Cost	Cost	Markup (20%)	Cost
11/17/2023	Soil Sampling	Hour	6.00	$150.00	$900.00						
11/17/2023	PID Use	Day	1.00	$100.00	$100.00						
11/17/2023	Soil Sampling (Mileage to Site)	Mile	120.00	$0.75	$90.00						
11/19/2023	Sample Delivery to Appleton	Hr.	3.00	$150.00	$450.00						
11/19/2023	Sample Delivery (Mileage to Site)	Mile	80.00	$0.75	$60.00						
	Synergy Lab Cost for 11/17/23 Soil Sampling	x	x	x	x	#	1.00	$82.00	$82.00	$16.40	$98.40
11/22/2023	Prepare Waste Profile Sheet for Waste Management	Hour	5.00	$150.00	$750.00						
11/24/2023	E-mail to WDNR	Hour	2.00	$150.00	$300.00						
12/6/2023	Diggers Hotline	Hour	0.50	$150.00	$75.00						
12/19/2023	Soil Removal	Hour	8.00	$150.00	$1,200.00						
12/19/2023	PID Use	Day	1.00	$100.00	$100.00						
12/19/2023	Mileage	Mile	120.00	$0.75	$90.00						
12/20/2023	Soil Removal	Hour	8.00	$150.00	$1,200.00						
12/20/2023	PID Use	Day	1.00	$100.00	$100.00						
12/20/2023	Mileage	Mile	120.00	$0.75	$90.00						
12/21/2021	Sample Delivery to Appleton	Hr.	3.00	$150.00	$450.00						
12/21/2023	Soil Sampling (Mileage to Site)	Mile	80.00	$0.75	$60.00						
	Synergy Lab Cost for 12/20/23 Soil Sampling	x	x	x	x	#	16.00	$41.00	$656.00	$131.20	$787.20
12/27/2023	E-mail to WDNR	Hour	0.25	$150.00	$37.50						
		Sub-Total [A]			**$6,052.50**	**Sub-Total [B]**					**$886.60**
						TOTAL [A + B]				**$6,939.10**	

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1032 South 19th Street	GVP, Inc.	Date: 12/27/2023
Milwaukee, WI 53215	4823 N Elkhart Ave., Whitefish Bay, WI 53217	Job #: 3096

Date	Task Description	OM Enterprises, Inc. Cost [A]				Commodity Cost [B]					
		Unit	#	Unit $	Total $	Unit	#	Unit Cost	Cost	Markup (20%)	Cost
11/17/2023	Soil Sampling	Hour	6.00	$150.00	$900.00						
11/17/2023	PID Use	Day	1.00	$100.00	$100.00						
11/17/2023	Soil Sampling (Mileage to Site)	Mile	120.00	$0.75	$90.00						
11/19/2023	Sample Delivery to Appleton	Hr.	3.00	$150.00	$450.00						
11/19/2023	Sample Delivery (Mileage to Site)	Mile	80.00	$0.75	$60.00						
	Synergy Lab Cost for 11/17/23 Soil Sampling	x	x	x	x	#	1.00	$82.00	$82.00	$16.40	$98.40
11/22/2023	Prepare Waste Profile Sheet for Waste Management	Hour	5.00	$150.00	$750.00						
11/24/2023	E-mail to WDNR	Hour	2.00	$150.00	$300.00						
12/6/2023	Diggers Hotline	Hour	0.50	$150.00	$75.00						
12/19/2023	Soil Removal	Hour	8.00	$150.00	$1,200.00						
12/19/2023	PID Use	Day	1.00	$100.00	$100.00						
12/19/2023	Mileage	Mile	120.00	$0.75	$90.00						
12/20/2023	Soil Removal	Hour	8.00	$150.00	$1,200.00						
12/20/2023	PID Use	Day	1.00	$100.00	$100.00						
12/20/2023	Mileage	Mile	120.00	$0.75	$90.00						
12/21/2021	Sample Delivery to Appleton	Hr.	3.00	$150.00	$450.00						
12/21/2023	Soil Sampling (Mileage to Site)	Mile	80.00	$0.75	$60.00						
	Synergy Lab Cost for 12/20/23 Soil Sampling	x	x	x	x	#	16.00	$41.00	$656.00	$131.20	$787.20
12/27/2023	E-mail to WDNR	Hour	0.25	$150.00	$37.50						
		Sub-Total [A]			**$6,052.50**	**Sub-Total [B]**					**$886.60**
						TOTAL [A + B]				**$6,939.10**	

OM ENTERPRISES, INC.
124 W Scott Street
Fond du Lac, WI 54935

Invoice # 2

Date: 03/20/2024

SITE: 1032 S 19th Street, Milwaukee, WI 53204 **GMIC-CLAIM #** 2400708 **SOCIETY INSURANCE-CLAIM #** L5064129

Activity Date	Task Description	OM Enterprises, Inc. Cost [A]				Commodity Cost [B]					
		Unit	#	Unit Cost	Total Cost	Unit	#	Unit Cost	Extended Cost	Markup (20%)	Total
12/12/2023	Soil Excavation (Excavator Operator)	Hr.	8.00	$120.00	$960.00						
12/12/2023	Soil Excavation (Flag/Field Person)	Hr.	8.00	$80.00	$640.00						
12/12/2023	Hauling of Excavated Soil to Landfill	Hr.	4.00	$120.00	$480.00						
12/19/2023	Soil Excavation (Excavator Operator)	Hr.	8.00	$120.00	$960.00						
12/19/2023	Soil Excavation (Flag/Field Person)	Hr.	8.00	$80.00	$640.00						
12/19/2023	Hauling of Excavated Soil to Landfill	Hr.	6.00	$120.00	$720.00						
12/20/2023	Soil Excavation (Excavator Operator)	Hr.	8.00	$120.00	$960.00						
12/20/2023	Soil Excavation (Flag/Field Person)	Hr.	8.00	$80.00	$640.00						
12/21/2023	Soil Excavation (Excavator Operator)	Hr.	8.00	$120.00	$960.00						
12/21/2023	Soil Excavation (Flag/Field Person)	Hr.	8.00	$80.00	$640.00						
12/21/2023	Hauling of Excavated Soil to Landfill	Hr.	4.00	$120.00	$480.00						
12/22/2023	Soil Compaction (Excavator Operator)	Hr.	8.00	$120.00	$960.00						
12/22/2023	Soil Compaction (Flag/Field Person)	Hr.	8.00	$80.00	$640.00						
12/22/2023	Backfill (Cost and Hauling) $420.00/22 tons/load	Loads	4.00	$420.00	$1,680.00						
12/22/2023	Project Management	Hr.	8.00	$150.00	$1,200.00						
12/31/2023	Groundwater Sampling	Hr.	6	$150.00	$900.00						
12/31/2023	Water Meter	Day	1	$100.00	$100.00						
12/31/2023	Mileage	Mile	120	$0.75	$90.00						
1/22/2024	Sample Delivery to Appleton	Hr.	3	$150.00	$450.00						
1/9/2024	Synergy Invoice # E43408 of 12/31/2023 Groundwater Test					#	1	$77.00	$77.00	$15.40	$92.40
1/15/2024	TSSA Report Submitted on 2/12/24	Hr.	6	$150.00	$900.00						
2/9/2024	TSSA Report Submitted on 2/12/24	Hr.	6	$150.00	$900.00						
2/10/2024	TSSA Report Submitted on 2/12/24	Hr.	6	$150.00	$900.00						

OM ENTERPRISES, INC.
124 W Scott Street
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Invoice # 2

Date: 03/20/2024

SITE: 1032 S 19th Street, Milwaukee, WI 53204 **GMIC-CLAIM #** 2400708 **SOCIETY INSURANCE-CLAIM #** L5064129

Activity Date	Task Description	OM Enterprises, Inc. Cost [A]				Commodity Cost [B]					
		Unit	#	Unit Cost	Total Cost	Unit	#	Unit Cost	Extended Cost	Markup (20%)	Total
2/11/2024	TSSA Report Submitted on 2/12/24	Hr.	6	$150.00	$900.00						
2/12/2024	TSSA Report Submitted on 2/12/24	Hr.	6	$150.00	$900.00						
2/13/2024	TSSA Report (Revised) Submitted on 2/14/24	Hr.	4	$150.00	$600.00						
2/14/2024	TSSA Report (Revised)Submitted on 2/14/24	Hr.	4	$150.00	$600.00						
2/24/2024	RCLs-Non-Industrial for Report Submitted on 3/14/24	Hr.	8	$150.00	$1,200.00						
2/25/2024	RCLs-Industrial for Report Submitted on 3/14/24	Hr.	8	$150.00	$1,200.00						
2/26/2024	Tables 1 -7 for Report Submitted on 3/14/24	Hr.	8	$150.00	$1,200.00						
3/8/2024	Soil Remedial Action Report Submitted on 3/14/24	Hr.	6	$150.00	$900.00						
3/9/2024	Soil Remedial Action Report Submitted on 3/14/24	Hr.	6	$150.00	$900.00						
3/10/2024	Soil Remedial Action Report Submitted on 3/14/24	Hr.	6	$150.00	$900.00						
3/11/2024	City Hall for Site File Review	Hr.	6	$150.00	$900.00						
3/11/2024	City Hall for Site File Review	Mile	120	$0.75	$90.00						
3/11/2024	City Hall for Site File Review	Parking Cost			$11.00						
3/12/2024	Soil Remedial Action Report Submitted on 3/14/24	Hr.	8	$150.00	$1,200.00						
3/13/2024	Soil Remedial Action Report Submitted on 3/14/24	Hr.	8	$150.00	$1,200.00						
3/14/2024	Site Visit and Report Submitted on 3/14/24	Hr.	8	$150.00	$1,200.00						
3/14/2024	Site Visit and Report Submitted on 3/14/24	Mile	120	$0.75	$90.00						
3/18/2024	Report Prepared for Insurance Company	Hr,	8	$250.00	$2,000.00						
3/20/2024	On-site Meeting with WDNR	Hr.	6	$150.00	$900.00						
3/20/2024	On-site Meeting with WDNR (Mile)	Mile	120	$0.75	$90.00						
		OM Enterprises Cost [A]			**$30,791.00**	**Commodity Cost**					**$92.40**

Total Cost $30,883.40