

### **Asset Request Form**

Date:

6/25/2014

		MOITA

Contact

Joann Emmer

Company

Seider Heating & Plumbing / Envira-Tech, Inc.

N22 W22967 Nancy Court, Suite A

Address City, State, Zip

Waukesha, WI 53186

Phone Fax 262-436-6115

262-436-0520

Cyrchin K Grang

**SHIP TO** 

**Bradley Foundation** 

1241 N. Franklin Place

Milwaukee, WI 53202

(414) 291-9915

Qty	Description	Acct ID	Location	Cap/Exp	Account Number	Placed in Serv Date	Unit Price	Line Total
1.00	Temporary AC duct reconstruction - 2nd floor	BLDGBH	ВН	CAP	If EXP	6/18/2014	\$ 5,500.00	5,500.00
					-			
							C	
							Subtote	
0		/	,				Sales To	
4	Wi Famer	6-25-14					Total	al \$ 5,500.00

1241 N. Franklin Place, Milwaukee, WI 53202-2901 Voice (414) 291-9915 Fax (414) 291-9991

Asset Entered by

Date

Date



N22 W22967 NANCY COURT, SUITE A WAUKESHA, WISCONSIN 53186 PHONE (262) 436-0505 • FAX (262) 436-0520

# Invoice

Date	Invoice #
6/18/2014	MW1233

Bill To

LYNDE & HARRY BRADLEY FOUNDATION 1241 N FRANKLIN PLACE MILWAUKEE, WI 53202 USA

Ship To	
1139 E KNAPP ST MILWAUKEE, WI 53202	

US

Contract/PO	Terms
	Net 30

Description	Contract Price	Current Due
BLOODGOOD RESIDENCE  LABOR AND MATERIAL FOR TEMPORARY AC DUCT RECONSTRUCTION PER PROPOSAL DATED 5/20/14 COR - LABOR AND MATERIAL TO REMOVE AND FLUSH DRAIN AND TRAP, REMOVE AND CLEAN CONDENSATE PUMP, AND REPLACE THERMOSTAT BATTERIES	5,500.00 100.00	5,500.00 100.00
DATE MTL RECD. U 24 14  PRICES VEFD. BY  COMP. CHKD. BY  CHARGE ACCT. 18999-C  APPROVED FOR PAYMT. NY  DATE PAID.  CHECK No.  CHECK No.	00 -\$5,500 2-000 - \$100	

Enviratech

Sales Tax (5.6%)	\$0.00
Total	\$5,600.00
Payments/Credits	\$0.00
Balance Due	\$5,600.00

#### **Terri Famer**

From:

Joann Emmer < jemmer@enviratech.com>

Sent:

Thursday, June 19, 2014 7:44 AM

To:

Terri Famer

Cc:

David V. Uihlein, Jr., AIA; Mike Welter; Steve Sikowski; MICHAEL J SULLA

Subject:

Bloodgood Residence Pay Application

**Attachments:** 

MW1233 - HVAC Invoice.pdf

Attached is a copy of the following document, for processing and payment:

Invoice MW1233

Should you require a hard copy or have any concerns, feel free to contact our office.

Thank you,

Joann Emmer Commercial Project Coordinator Seider Heating & Plumbing / Envira-Tech Inc. N22 W22967 Nancy Court - Ste A Waukesha, WI 53186

\_\_\_\_\_\_

M - (262) 436-0505

D - (262) 436-6115

F - (262) 436-0520

jemmer@enviratech.com

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#### Terri Famer

From:

Terri Famer

Sent:

Friday, June 06, 2014 1:22 PM

To:

'mwelter@enviratech.com'

Cc:

David V. Uihlein Jr. (daveu@uihlein-wilson.com); Gilroy, John R (MWRO)

(jrgilroy@gilbaneco.com); Obermaier, John M.

Subject:

RE: Bloodgood residence

Attachments:

1085\_001.pdf

Mr. Welter:

Attached please find the accepted quote for the AC duct temporary reconstruction at the Bloodgood House. When ready please send the invoice to me for payment.

Thank you very much,

Terri Famer
Vice President for Administration
The Lynde and Harry Bradley Foundation
1241 North Franklin Place
Milwaukee, WI 53202-2901
414-291-9915, Ext. 129
Private fax 414-291-0570
tfamer@bradleyfdn.org

From: Gilroy, John R. (MWRO) [mailto:jrgilroy@gilbaneco.com]

Sent: Tuesday, May 20, 2014 10:03 PM

To: Dave Uihlein

Cc: Terri Famer; Obermaier, John Subject: RE: Bloodgood residence

Dave,

Considering we want to execute this work ASAP, would it be acceptable to run Enviratech directly through The Lynde and Harry Bradley Foundation.

We can still manage and coordinate the work but I think it would be most expeditious if Terri were to sign their proposal (assuming this is acceptable to all) and begin coordinating this work.

Let me know if this is acceptable,

Thank you, John

John R. Gilroy : Project Executive : Gilbane Building Company

From: Dave Uihlein [mailto:DaveU@Uihlein-wilson.com]

Sent: Tuesday, May 20, 2014 4:44 PM

To: Gilroy, John R. (MWRO)

**Cc:** <u>mwelter@enviratech.com</u> **Subject:** FW: Bloodgood residence

John,

Please add Enviratech to your list of subcontractors.
This work should be done ASAP to accommodate WILL.
Dave

From: Mike Welter [mailto:mwelter@enviratech.com]

Sent: Tuesday, May 20, 2014 10:03 AM

To: Dave Uihlein Cc: John Gilroy

Subject: Bloodgood residence

David,

Attached is quote to take care of the temporary ductwork for the second floor AC. Also attached the plan that Steve had sent over with our proposed diffuser locations.

Mike Welter HVAC Designer

## Envira-Tech, Inc.

N22 W22967 Nancy Ct., Suite A Waukesha, WI 53186 262-436-0505 ext. 6119

Fax: 262-436-0520 Direct: 262-436-6119



## **HEATING & AIR CONDITIONING**

May 20, 2014

Uihlein Wilson Architects. Attn: David Uihlein. -322 E. Michigan St. -Milwaukee, WI 53202-414-271-8899 --

The Lynde and Harry Bradley Foundation, Inc. Attn: Terri Famer 1241 North Franklin Place Milwaukee, WI 53202-2901 414-291-9915, Ext. 129

Job: Bloodgood Residence 1139 E. Knapp St. Milwaukee, WI

Re: AC duct temporary reconstruction

Remove existing 6" supplies from third floor ceiling and in attic space

Remove existing return ductwork from ceiling and attic space

Install new 8" insulated flex supplies from fourth floor air handler system, through third floor and into second floor ceiling per plan

Install new 8" and 10" insulated flex returns from fourth floor air handler system, through third floor and into second floor ceiling per plan

Reception air supplies and return through joist space

Relocate third floor thermostat to second floor

Cost: \$5,500

Note: Ceiling and floor opening by others

Quote expiration 90 days from above date

Authorized Signature	Mike Welter	Date
The	Lynde and Harry Bradley foundation	Date 6-6-14

CUSTOMER ACCEPTANCE:

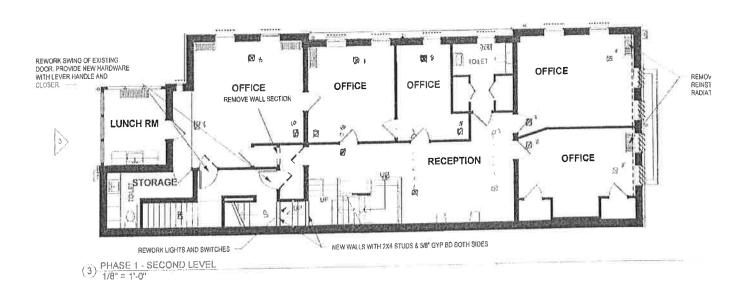
The above prices, specifications and conditions are satisfactory and are hereby accepted. ENVIRA-TECH, INC. is authorized to do the work as specified. Payment will be made in accordance with your terms listed as follows: Net 30. I agree to pay a 1 1/2% service charge for all invoices over 30 days. All projects extending past 30 days will be billed on an in progress basis.

Any alteration or deviation from the above specifications involving extra costs will be executed only upon written order, and will become an extra charge. We are not responsible for delays caused by strikes, acts of God or other circumstances beyond our control. Owner is to carry insurance against fire and other casualties. Our workers are fully covered by Workers Compensation Insurance.

WARRANTY: All material and labor is warranted against defects in workmanship or material for one (1) year from completion. Defective materials will be repaired or replaced, all our option. Additional manufacturer's warranties may apply. THIS WARRANTY IS EXPRESSLY IN LIEU OF ANY OTHER WARRANTIES, REMEDIES UNDER THIS WARRANTY ARE LIMITED TO THE PROVISION OF MATERIAL AND SERVICES, AS SPECIFIED ABOVE. ENVIRA-TECH, INC. NOT RESPONSIBLE FOR INCIDENTAL OR CONSEQUENTIAL

N22 W22967 Nancy Ct. Waukeshn, WI 53186

262-436-0505 Fax: 262-436-0520



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