AOD Buildings Office

Memo

To: Msgr. Michael LeFevre

From: Frank MacDonell

CC: Msgr. Robert McClory, Dan Oliver

Date: February 21, 2008

Re: Salvage Analysis

Father Mike – Enclosed is a summary and back up documentation to support a "first look" at the losses incurred by the AoD for properties used to support salvage operations. This list is by no means all inclusive. Just yesterday our security person caught individuals removing a radiator from East Catholic High School.

These costs are understated. We have not gone to the extent of developing complete costs for clean-up and repair simply because we are unable to prevent un-authorized access to our buildings despite roving security patrols.

Martyrs of Uganda has no electrical power since the feeder was removed from the utility pole as well primary conductors inside the building. Without power, we are unable to monitor the security of the building and our only option is a roving patrol looking for signs of forced entry.

Hopefully, this package will provide a basic understanding of the problem before us. Please call with any questions.

Frank MacDonell
Director of Buildings
Archdiocese of Detroit
1234 Washington Blvd. 5th Floor
Detroit, MI 48226
313-237-5845

Salvage2.doc

Cost Profile / AoD Buildings Used for Salvage

St. Vincent School			
Costs to Date		$19,802	
Cost to Re-Commission	TBD		
Total			**$19,802**
East Catholic High School			
Costs to Date		$226,927	
Cost to Re-Commission		$439,999	
Total			**$666,926**
Martyrs of Uganda Parish			
Costs to Date		$69,922	
Cost to Re-Commission		$84,800	
Total			**$154,722**
St. Rita Parish			
Costs to Date		$258,909	
Cost to Re-Commission	TBD		
Total			**$258,909**
GRAND TOTAL			**$1,100,359**

St. Vincent School
2020 14th Street
Detroit, MI

Myrand, Marcia

From: Myrand, Marcia

Sent: Tuesday, January 16, 2007 10:46 AM

To: MacDonell, Frank

Subject: St. Vincent/Latino Center

Thom Russell was at the Latino Center with Gamble Plumbing. The water was already shut off there. – The water meter and electric meters are gone. Thom thinks the water coming through the ceiling was residual water that came out when pipes were taken. He said copper wiring from the electrical has also been removed.

Marcia Myrand
Assistant to the Director
Buildings Office
Archdiocese of Detroit
(313) 237-5845; Fax (313) 237-5868

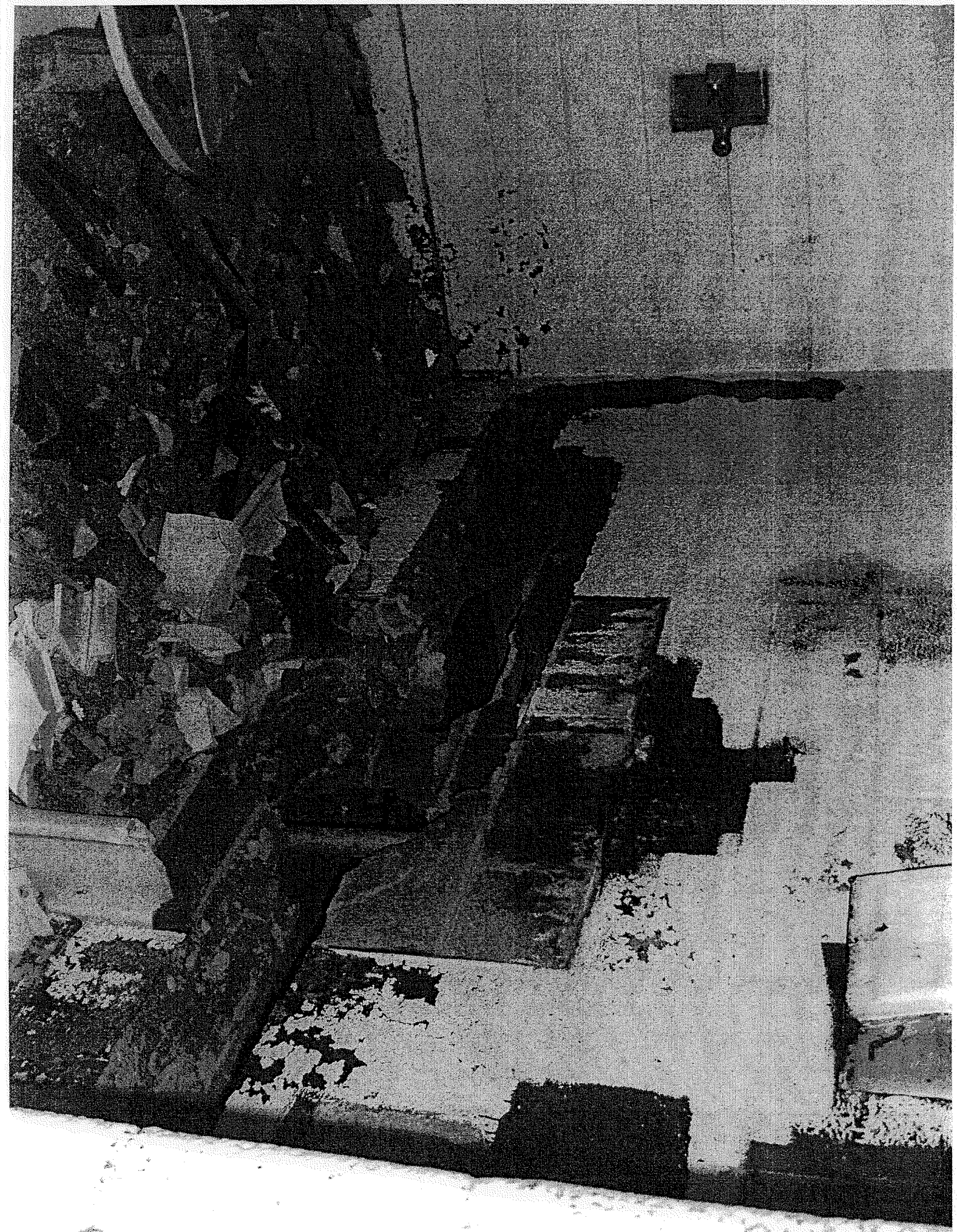
MacDonell, Frank

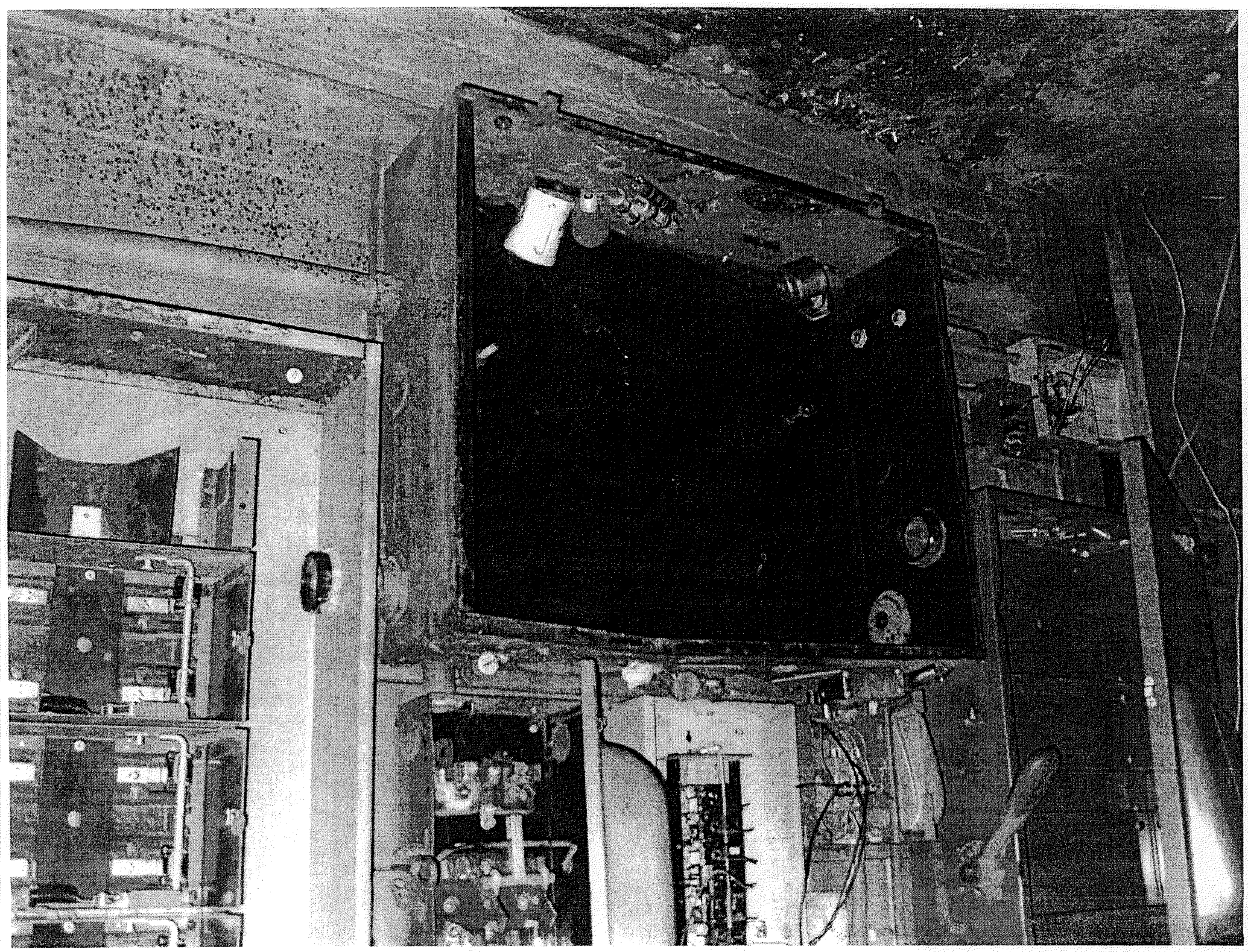
From: nikogolf@aol.com
Sent: Thursday, February 21, 2008 12:21 PM
To: MacDonell, Frank
Attachments: P1100036.JPG; P1100040.JPG

here are some photos for east catholic school.

the damage to the block wall to take the copper pipes and the striping of the electrical units for the copper in the wire. the also took the electrical main from the outside line set to the inside boxes

More new features than ever. Check out the new AOL Mail!





MIDPOINT CONSTRUCTION

February 4, 2008

Mr. Frank McDonald
Archdiocese of Detroit
1234 Washington Blvd.
Detroit, Michigan 48226

RE: East Catholic High School

Dear Frank,

After our walk through with yourself and Michael L. Moran I met with my sub-contractors regarding the repairs to bring the building up to a working condition.

Below please find a breakdown and estimates of what it will take to complete the repairs.

Repair the Boilers: The estimated cost to repair the two (2) units will be approximately $ 45,682.00. If both units need to be replaced the cost will be $ 140,000.00 for both units. Greater Detroit will not be able to determine the Status of these boilers until there is waster and gas to the units.

Electrical Damage: The cost to repair the electrical damage will be approximately $ 65,000.00. This cost will not exceed $ 100,000.00

Replace the Plumbing: The cost to replace the plumbing in the building with Pex and PVC piping where we can use it and cost for the copper piping where we have to use it will be between $ 130,000.00 and $ 200,000.00.

There will be a ten percent (10%) management fee to schedule, organize and monitor the repairs.

Minimum cost:	$ 241,182.00	Maximum Cost:	$ 439,999.00
Management Fee:	$ 24,118.20	Management Fee	$ 43,999.00

The expense to bring the building back to working condition does not include replacing any of the damage to the location that is not agreed to prior to beginning the project. The toilets and urinals will not be replaced but there will be water to each area that is working.

I look forward to working with you on this project. If I can be of further assistance on this estimate please feel free to contact me.

Sincerely,

Scott LeVigne

SL:cmw

2760 Paldan Drive, Suite A, Auburn Hills, MI 48326
Toll Free: 1-866-MID-POINT
Office: (248) 377-1836 • Fax: (248) 377-1837

Myrand, Marcia

From: MacDonell, Frank
Sent: Saturday, January 05, 2008 6:12 PM
To: Myrand, Marcia
Subject: RE: East Catholic High

Great job.....thanks Marcia.

Frank J. MacDonell
PMNet, Inc.
Consultants to the Archdiocese of Detroit
Voice: 313-237-5829
Fax: 313-237-5868
Cell: 248-320-8974

-----Original Message-----
From: Myrand, Marcia
Sent: Fri 1/4/2008 11:30 AM
To: MacDonell, Frank; Moran, Mike
Subject: East Catholic High

I just spoke with Scott from Midpoint Construction. Gallagher Bassett has assigned him to the clean up from the water break at East Catholic this week.

* He said the electric panel and boiler have been stripped of copper. The electricity does not work.
* He said there is wet asbestos on the floor in the basement which he will take care of.
* He has welded shut the back steel door.
* He said the water was still flowing when he left there at 2pm. I have contacted John Smith at Guardian who was with the City of Detroit to turn off the water yesterday. John will check to see if the water is still flowing and let me know.
* He is going to contact a friend of his who works with the state to find out what the state is looking for in the state inspection.

When he calls me back with any information, I will keep you informed.

Marcia Myrand

Assistant to the Director

Buildings Office

Archdiocese of Detroit

(313) 237-5845; Fax (313) 237-5868

Archdiocese of Detroit

TRANSMITTAL

Buildings Department
1234 Washington Blvd.
Detroit, MI 48226

Phone: 313-237-5845
Fax: 313-237-5868

PROJECT: **East Catholic High 6/11/07** **DATE:** **1/10/08**

TO: Gallagher Bassett **REF:** **000020-0312460RB-01**

ATTN: Robert Standfest

WE ARE SENDING:	
Enclosed is the approved payment authority for the above.	
REMARKS:	
FROM:	**MARCIA MYRAND**

ARCHDIOCESE OF DETROIT – GALLAGHER BASSETT SERVICES, INC.
SETTLEMENT REQUEST AND DISBURSEMENT APPROVAL
PROTECTED SELF INSURANCE PROGRAM

ATTN: Frank MacDonell

GB FILE NO.: 000020-031246-RB-01

CLAIMANT VS.

LOCATION/NAME: East Catholic High School, 7320 Farnsworth, Detroit, MI 48213

DATE OF ACCIDENT: June 11, 2007

CLAIM DESCRIPTION AND INFORMATION: Unknown individuals forced entry into East Catholic High School. Those individuals then stole copper pipes and toilet valves. Water flowed throughout the three floors of the structure.

REQUESTED ACTION: Partial payments have been made as follows:

1) **Water extraction to Water Out of S.E. Michigan $31,146.00. Amount paid = $20,000.00 on 09/24/07. Balance owing to Water Out is $14,146.00.**
2) **Guard service provided by Guardian Bonded Security $4,361.00. Amount paid = $4,321.00. Balance owing to Guardian Security is $40.00.**
3) **Emergency after hours call to extract water, remove and bag fallen ceiling tiles $11,752.45. This bill was paid in full 08/17/07.**
4) **Emergency board up entire first floor and fence installation by Midpoint Construction $4,802.69. Amount owed to board up one window that was broken for entry $360.00. Amount due to Midpoint Construction $4,802.69 less amount covered by insurance for this claim $360.00 balance due to Midpoint is $4,442.69.**

Total paid to date =$36,075.45. We are requesting authority to pay Water Out $14,146.00, Guardian Security $40.00 and Midpoint Construction $360.00. This is a total authority request of $14,546.00.

OH/FM 1-9-08

Gallagher Bassett Services, Inc.

Robert E. Standfest, CPCU
NAME/POSITION

SETTLEMENT APPROVAL	DISBURSEMENT APPROVAL
General Counsel Date	**APPROVED BY**:
Director, Archdiocesan Bldg Date 1-9-08	Director, Fin. & Adm. Svc Date
Director, Fin & Adm. Svcs. Date 1-9-08	**APPROVED BY:**
	2nd approval required for disbursement over $50,000.00

GALLAGHER BASSETT SERVICES, INC.

PROPERTY WORKSHEET

CLIENT: East Catholic H. S.

CLAIM NO.: 000020-031235-RB-01

DATE OF LOSS: 5-1-07

DATE OF INSPECTION:

BUILDING TYPE AND DESCRIPTION:

CAUSE OF LOSS (TO INCLUDE SUBROGATION EVALUATION): Board up - Mfd Point Construction

QUANTITY	MATERIAL/ITEM DESCRIPTION	MAT'L/ITEM COST	LABOR COST	TOTAL
1	Tech 3 hrs.		55.00	$165.00
1	Helper 3 hrs.		30.00	90.00
	Materials	45.00		45.00
	Sub Total			300.00
	10% Profit			30.00
	10% Overhead			30.00
	Total			$360.00

ADJUSTOR COMMENTS:

SUB TOTAL	$
LESS SALVAGE	$
DEDUCTIBLE	$
AGREED LOSS OR ESTIMATE	$
RESERVE (TRANSFER TO FILE)	$

PREPARED BY:

G422

Midpoint Construction

1827 Northfield Drive
Rochester Hills, MI 48309

Midpoint Construction

Date	Invoice #
6/29/2007	07-1154

Bill To

Archdiacese of Detroit
Attention: Marcia Myran

Project

East Catholic High School II
5130 Fields
Detroit, MI

Claim #	Due Date
	6/29/2007

Item	Description	Amount
5	Board up of lower window and doors including fence	
5	Labor to board up windows and doors - 5 men @ 8 hours each - 40 hours @ $ 45.50	1,820.00
5	Misc. fasteners	250.00
5	Labor and material for fence - 25 linear feet @ $ 15.50 linear feet	387.50
5	Material for board-up	1,511.68
11	Contractor's 10/10	833.51

Total	$4,802.69
Payments/Credits	$0.00
Balance Due	**$4,802.69**

Phone #	Fax #
248-299-3333	248-299-3334

MWM #25

PROTECTED BY GUARDIAN GUARD SERVICE 1-800-GUARD-US

Guardian Bonded Security

P O Box 32646 Detroit MI 48232 (248) 423-3000

Guard Services Investigation Services Alarm Services Technical Services

Invoice

Invoice Date	6/23/2007
Invoice Number	10183664
PO #	
Amount	1,043.00
Amt Paid	

Customer Number 2383758

Gallagher Bassett

PO Box 687
ATTN Phil Jenness

SOUTHFIELD MI 48037

2007 JUL -2 A 9:

GALLAGHER BASSETT SVCS DET-001

Payment Due Upon Receipt **Payment Coupon Tear Here**

Post Name	**East Catholic High School**
Post Address	**7320 St Anthony Place**

Date	Description of Services	Hours	Rate	Amount
6/17/2007	Guard Regular Hours	24.00	21.00	504.00
6/18/2007	Guard Regular Hours	9.00	21.00	189.00
6/18/2007	Vehicle Charge	1.00	350.00	350.00
	Subtotal for Post 11806	**34.00**		**1,043.00**

Subtotal	**1,043.00**
Tax	**0.00**
Total	**1,043.00**

Past Due Invoices

Customer Aged Balance						Payment Due Upon Receipt
Current	31 to 60 days	61 to 90 days	Over 90 days	Unapplied Cash	Late Fee	Total Due
2,702.00	0.00	0.00	0.00			$2,702.00

Customer Number 2383758

Please Remit Payment to:
Guardian Guard Services
P O Box 32646
Detroit MI 48232
Please use the back of this stub for necessary changes

☐ Address Change ☐ Comments

Avoid late fees.
Avoid unnecessary mail.
Save time and postage.

Sign up today for our automatic payment program. Call us at 1-800-STAYOUT if you have any questions.

PROTECTED BY GUARDIAN GUARD SERVICE 1-800-GUARD-US

Guardian Bonded Security

P O Box 32646 Detroit MI 48232 (248) 423-3000

Guard Services Investigation Services Alarm Services Technical Services

Invoice

Invoice Date	6/16/2007
Invoice Number	10176830
PO #	
Amount	1,659.00
Amt Paid	

Customer Number 2383758

Gallagher Bassett

PO Box 687
ATTN Phil Jenness

SOUTHFIELD MI 48037

Payment Due Upon Receipt

Payment Coupon Tear Here

Post Name East Catholic High School

Post Address 7320 St Anthony Place

Date	Description of Services	Hours	Rate	Amount
6/13/2007	Guard Regular Hours	7.00	21.00	147.00
6/14/2007	Guard Regular Hours	24.00	21.00	504.00
6/15/2007	Guard Regular Hours	24.00	21.00	504.00
6/16/2007	Guard Regular Hours	24.00	21.00	504.00
	Subtotal for Post 11806	**79.00**		**1,659.00**

2007 JUN 25 A 9:17

GALLAGHER BASSETT SVCS DET-001

Subtotal	**1,659.00**
Tax	**0.00**
Total	**1,659.00**

Past Due Invoices

Customer Aged Balance						Payment Due Upon Receipt
Current	31 to 60 days	61 to 90 days	Over 90 days	Unapplied Cash	Late Fee	Total Due
1,659.00	0.00	0.00	0.00			$1,659.00

Customer Number 2383758

Please Remit Payment to:
Guardian Guard Services
P O Box 32646
Detroit MI 48232
Please use the back of this stub for necessary changes

☐ Address Change ☐ Comments

Avoid late fees.
Avoid unnecessary mail.
Save time and postage.

Sign up today for our automatic payment program. Call us at 1-800-STAYOUT if you have any questions.

John Miller
Guardian Guard Service
18000 W 8 MILE RD
SOUTHFIELD, MI 48075
(248) 233-1516 Direct
(248-423-4663) Fax

GUARDIAN GUARD SERVICES

Fax

FROM: TO:

To:	Phil	From:	John
Fax:	248.350.1710	Pages:	4
Phone:		Date:	6/14/07
Re:		CC:	

☑ Urgent ☐ For Review ☐ Please Comment ☐ Please Reply ☐ Please Recycle

• Comments:

Please sign + Return

T.Y. John

I need this today
Please!!! 6/15/07 2nd Try

REVIEWED BY:
JUN 1 1 2007
Philippe Janness

NOTE: *The material is intended only for the individual or entity to which it is addressed. It may contain privileged or confidential information which is exempt from disclosure under applicable laws. If you are not the intended recipient, note that you are strictly prohibited from disseminating or distributing this material (other than the intended recipient) or copying this or material or attachments.*

Account: _____

Site: _____

Guardian Security Services
18000 Southfield Road
Southfield, MI 48075
(248) 423-3000

Division: _____

Security Service Agreement

This agreement entered into this 13th day of JUNE 2007 by and between Gallagher Bassett referred to as "The Client" and GUARDIAN SECURITY SERVICES, with headquarters at 18000 W. EIGHT MILE ROAD, SOUTHFIELD, MICHIGAN 48075 hereinafter referred to as "The Company".

Business Name: Gallagher Bassett		Telephone: 248-352-1062 #212
Address: P.O. Box 687	City: Southfield	State: MI. Zip: 48037
Client Representative: Phil Jenness	Title:	Phone: 248-227-7499
Bank Reference:	Years in Business:	Pay Cycle:
Work to be Performed at: East. Catholic H.S. 7320 St. Anthony Pl.		
Service will Commence at: 6/13/07 @		FOR A TERM OF 4 DAYS

SERVICE	BUSINESS TYPE	RATES	AUTHORIZED EXPENSE
☑ UNIFORM GUARD	☐ RETAIL	Guard Rate Per Hour $21.00	Patrol Car ~~Weekly~~ Rate 4 DAYS $350.00
☐ DETECTIVE	☐ SERVICE INDUSTRY	OT/ Holiday Guard Rate Per Hour	Single Employee Insurance
☐ ARMED GUARD	☐ INSTITUTIONAL	Supervisor Rate Per Hour	Patrol Service per 15 Minute Increments
☑ UNARMED GUARD	☐ PATROL & INSPECTIONS	Holidays	Misc. Equipment

HOURS	SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
Supervisor							
Security Officer	12:00 A to 12:00 A			5:00 P to 12:00 A	12:00 A to 12:00 A	12:00 A to 12:00 A	12:00 A - 12:00 A
Total Hours	24			7	24	24	24

Specific Duties:

This agreement shall not become binding upon the Company until executed by a duly authorized representative of the Company. **Customer will be billed a four (4) hour minimum daily for services.** Customer understands that officer will need to leave property temporarily to use restroom, if one is not available on-site.

Guardian General Manager — Date

Customer Signature — Date 6/15/07
PHILIPPE D. JANNESS

Business Development Specialist — Date 6/14/07

Customer Signature — Date

1. The Company shall furnish the Client with such number of security officers, as available, at the location or locations from the starting dates, and during such hours of duty as shall be specified above. Any special equipment such as radios, patrol cars, watch clocks, etc., which Client desires Company to furnish shall be specified in this Agreement and paid for at additional cost specified.
2. Security Officers furnished pursuant to this Agreement will be employees of the Company, and as such the Company will exercise reasonable control over their conduct in accordance with existing policies, and will pay all their wages, federal social security taxes, unemployment taxes and any other similar taxes relating to performance of this Agreement.
3. The Company shall be responsible for the supervision of all Company Guards furnished to Client pursuant to this Agreement through designated representatives who will be available at reasonable times to consult with the Client or its designated representatives regarding the services rendered under this Agreement.
4. The Company is responsible for maintaining the following insurance coverage (limits are established in accordance with Michigan State Law):
   A. Workmen's Compensation insurance covering all persons employed by the Company engaged in the furnishing of services under this Agreement including employer's liability coverage.
   B. Comprehensive general liability -
   C. Comprehensive auto liability -
5. The Client agrees that it will not, during this Agreement and for a period of one year after the termination of this Agreement, hire any employees of the Company as Security Guards except by written consent of the Company.
6. If, at the request if the Client, Company personnel are assigned duties other than those specified in this Agreement, the Client agrees to assume complete responsibility and agrees to bear all additional expenses related thereto in accordance with the rates specified. Upon written request by the Client, Company will remove from service hereunder, within a reasonable time of the receipt of the request, any or its employees who are not satisfactory to perform the work assigned.
7. LABOR STRIKE AGREEMENT – In the event of a labor strike or dispute at Client's premises, guard hour billing rate will be increased automatically to a time and one-half rate. Should the Company determine additional guards are required for the protection of the Clients property and safety of the security officers, the Client agrees to negotiate with the Company the number of additional guards required under the emergency conditions. The CLIENT agrees to reimburse the Company and its employees for any and all damages, to equipment or vehicles, owned by either party, resulting from labor disputes or strike action by employees of the Client.
8. Invoices are payable to the Company within 30 days. The Company shall have the option to suspend services hereunder at any time the payment or said Invoices shall be in arrears and failure to exercise said option on any one or more occasion shall not constitute a waiver of the right to exercise it at a later date, or be deemed to create a custom of deferred payment. In the event it becomes necessary for the Company to retain an attorney to enforce any of the terms of this Agreement or collect any sums which may be due and owing for the Client to the Company, the Client agrees to pay reasonable attorneys fees whether or not suit is filed, in addition to all other such sums as may be due and owing from the Client to the Company.
9. DEFAULT – In the event of any default on the part of the Client, including but not limited to the failure to make any payment as agreed herein, thirty (30%) percent of the balance of the unexpired term shall become immediately due and payable at the option of the Company. Client agrees to pay Company all sums to which the Company may be entitled under law by virtue of the said default. In the event the Client shall exercise the thirty (30) day cancellation notice, thirty (30%) percent of the remainder of the contract shall become due as liquidated damages and not as a penalty and this liability shall be exclusive.
10. The Company shall have the right to increase or decrease the charges for protective services at any time or times after the expiration of six (6) months from the date such services are operative under this Agreement with the understanding that the increase will not exceed ten (10%) percent per year. This Agreement shall renew itself for a period of one (1) year and for successive periods of one (1) year each thereafter upon the same terms and conditions unless either party gives to the other a thirty (30) day written notice by registered mail prior to the expiration date of intention to terminate this Agreement upon its original or any renewed expiration date. The Client hereby agrees to pay an additional fee of 1.5% per month on all charges that remain unpaid after thirty (30) days. The Company shall also have the right to increase its rates to reflect any additional taxes, fees or charges which may hereafter be imposed by any utility or government agency relating to the service provided under the terms of this Agreement and Client agrees to pay same.
11. COMPANY REPRESENTATION: COMPANY REPRESENTS THAT THE SECURITY OFFICERS PROVIDED BY THE TERMS OF THIS AGREEMENT ARE ONLY A DETERRENT AND COMPANY DOES NOT REPRESENT OR WARRANT THAT SECURITY MAY NOT BE COMPROMISED OR CIRCUMVENTED; THAT THE OFFICER WILL PREVENT ANY LOSS BURGLARY, HOLD-UP, FIRE OR OTHERWISE; OR THAT THE OFFICER WILL, IN ALL CASES, PROVIDE THE PROTECTIONS FOR WHICH HE IS INTENDED. CLIENT ACKNOWLEDGES THAT THE COMPANY IS NOT AN INSURER; THAT CLIENT ASSUMES ALL RISK FOR LOSS OR DAMAGE TO CLIENT'S PREMISES OR ITS CONTENTS; THAT COMPANY HAS MADE NO REPRESENTATIONS OR WARRANTIES, EXPRESS OR IMPLIED, EXCEPT AS SET FORTH HEREIN AND CLIENT ACKNOWLEDGES THAT HE HAS READ AND UNDERSTANDS THIS AGREEMENT WHICH SETS FORTH COMPANY'S OBLIGATION AND MAXIMUM LIABILITY IN THE EVENT OF ANY LOSS OR DAMAGE TO CLIENT. CLIENT PROPERTY SHALL AT NO TIME BE DEEMED IN THE CARE, CUSTODY OR CONTROL OF THE COMPANY.
12. It is agreed that the Company is not an insurer. The amounts payable by the Client are not sufficient to warrant the Company assuming any risk of consequential or any other damages to the Client due to Company's negligence or failure to perform including but not limited to loss or damage which may be occasioned by misfeasance or malfeasance in the performance of services under this contract and/or for any loss or damage sustained through burglary, fire, theft, robbery or other cause or any liability on the Company by virtue of this Agreement or because of the relationship established because of negligence or otherwise. Such liability is and should be limited to an amount of one weeks service charge or $250.00, whichever shall be less, as liquidated damages and not as a penalty, and this liability shall be exclusive. In the event Client desires Company to assume greater liability for the performance of its services hereunder, a choice is hereby given of obtaining full or limited liability by paying an additional amount under a graduated scale of rates proportioned to the responsibility and additional rider shall be attached to this Agreement setting forth the additional liability of the Company and additional charge. That the rider and additional obligation shall in no way be interpreted to hold Company as an insurer. The Client does hereby for itself and all parties claiming under it release and discharge the Company from and against all hazards covered by insurance, it being expressly understood and agreed that no insurance company or insurer shall have the any rights of subrogation against the Company.

248-423-4663

13. This Agreement supersedes all pervious agreements entered into between the Company and Client and represents the whole and entire Agreement between the parties. No other agreements or representations, oral or written have been made by the Company. This Agreement may not be altered, modified or amended, except in writing and properly executed by the Company and the Client.
14. INVALID PROVISIONS. In the event any of the terms or provisions of this Agreement shall be invalid or inoperative, all the remaining terms and provisions shall remain in full force and effect.
15. This Agreement is not assignable by the Client without the prior written consent of the Company.
16. Notwithstanding anything to the contrary, Guardian and Customer agree that in the event Guardian's security guard arrives at Customer's place of business at a regularly scheduled time and his/her services are not needed, Customer will pay to Guardian a minimum of 4 hours. Customer further agrees to pay to Guardian 4 hours in the event it cancels service with less than 4 hours notice. Furthermore, in the event Customer dismisses Guardian's security guard prior to the end of his/her shift then customer will pay Guardian the remaining hours left on said shift or 4 hours whichever is greater.

S.E. Michigan

June 26, 2007

Mr. Phillip Janness
PO Box 687
Southfield, MI 48037-0687

Subject: East Catholic H.S., 7320 Farnsworth Street, Detroit, MI 48213

Dear Phil;

I have enclosed two copies of the Water Out® invoice #2089 for equipment rental and drying services performed at the subject building. Water Out deployed three W.O. trailers and 91 air movers to dry all or parts of three floors (2nd, 1st and basement).

The 2nd floor dried with one trailer in two days. That trailer was redirected to the west side of the basement, where it ran for two additional days.

The 1st floor was dry after three days and the equipment on that floor was turned off after three days.

The basement was the most problematic, due to the amount of water trapped in walls and floor cavities of the upper two floors. Water continued to drain from above for the first two days of drying. Additionally, an open water pipe in the east bathroom had a slow continuous leak. The pipe was temporarily sealed off; however, it needs the attention of a plumber to permanently fix the problem.

Thank you for the opportunity to assist you and the Archdioceses.

REVIEWED BY:
JUL 02 2007
Philippe Janness

Sincerely,

Steve Harris

Steven Harris
President

GALLAGHER BASSETT SVCS
2007 JUN 27 A 8:40

DAYS EQUIPMENT @ SITE.
FIRST DAY 6/13/07
OFF ON MONDAY 6/16/07
SATURDAY
EQUIPMENT OFF ON 6/18/07

19850 Chelsea Place • Beverly Hills, MI • 248-515-4664 • 248-647-0749 fax

Water Out of S.E. Michigan LLC
19850 Chelsea Place
Beverly Hills, MI 48025
248-515-4664

Invoice

DATE	INVOICE #
6/22/2007	2089

BILL TO	SHIP TO
Gallagher Bassett Services Inc. PO Box 687 Southfield, MI 248-352-1062 Attn: Phil Janness	East Catholic H.S. 7320 Farnsworth Detroit, MI 48213

DUE DATE	P.O. NUMBER
7/22/2007	Verbal Phil

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Equipment Rental	W.O. Trailer #22 - 2 days on 2nd Floor & 2 days in Basement	4	1,375.00	5,500.00
Equipment Rental	W.O. Trailer #24 - 3 days on 1st Floor	3	1,375.00	4,125.00
Equipment Rental	W.O. Trailer #5 - 4 days in Basement	4	1,375.00	5,500.00
Equipment Rental	Fans - 17 ea. @ 2 days on 2nd Floor	34	22.00	748.00
Equipment Rental	Fans - 20 ea. @ 3 days on 1st Floor	60	22.00	1,320.00
Equipment Rental	Fans - 54 ea. @ 4 days in Basement	216	22.00	4,752.00
Equipment Rental	Equipment Mobilization/Set-up	3	450.00	1,350.00
Equipment Rental	Propane fuel	11	350.00	3,850.00
Equipment Rental	Daily Job Monitoring	4	55.00	220.00
Equipment Rental	Equipment Take-down	3	300.00	900.00
Equipment Rental	Profit 10% Overhead 10%	1	5,691.00	5,691.00
Materials	Plywood, insulated polyurethane board, misc.	1	45.00	45.00
Materials	Lay-Flat ducting - 2 rolls	2	72.50	145.00

For drying equipment rental, set-up and take-down.

Subtotal	34,146.00
0% Tax	
Total	34,146.00

Myrand, Marcia

From: Myrand, Marcia
Sent: Monday, March 27, 2006 1:36 PM
To: Frank MacDonell (MacDonell.Frank@aod.org)
Subject: East Catholic

I just got a call from Barbara Bailey at St. Anthony's. She said at East Catholic someone has started to roll up the fence like they are going to come back later to pick it up.

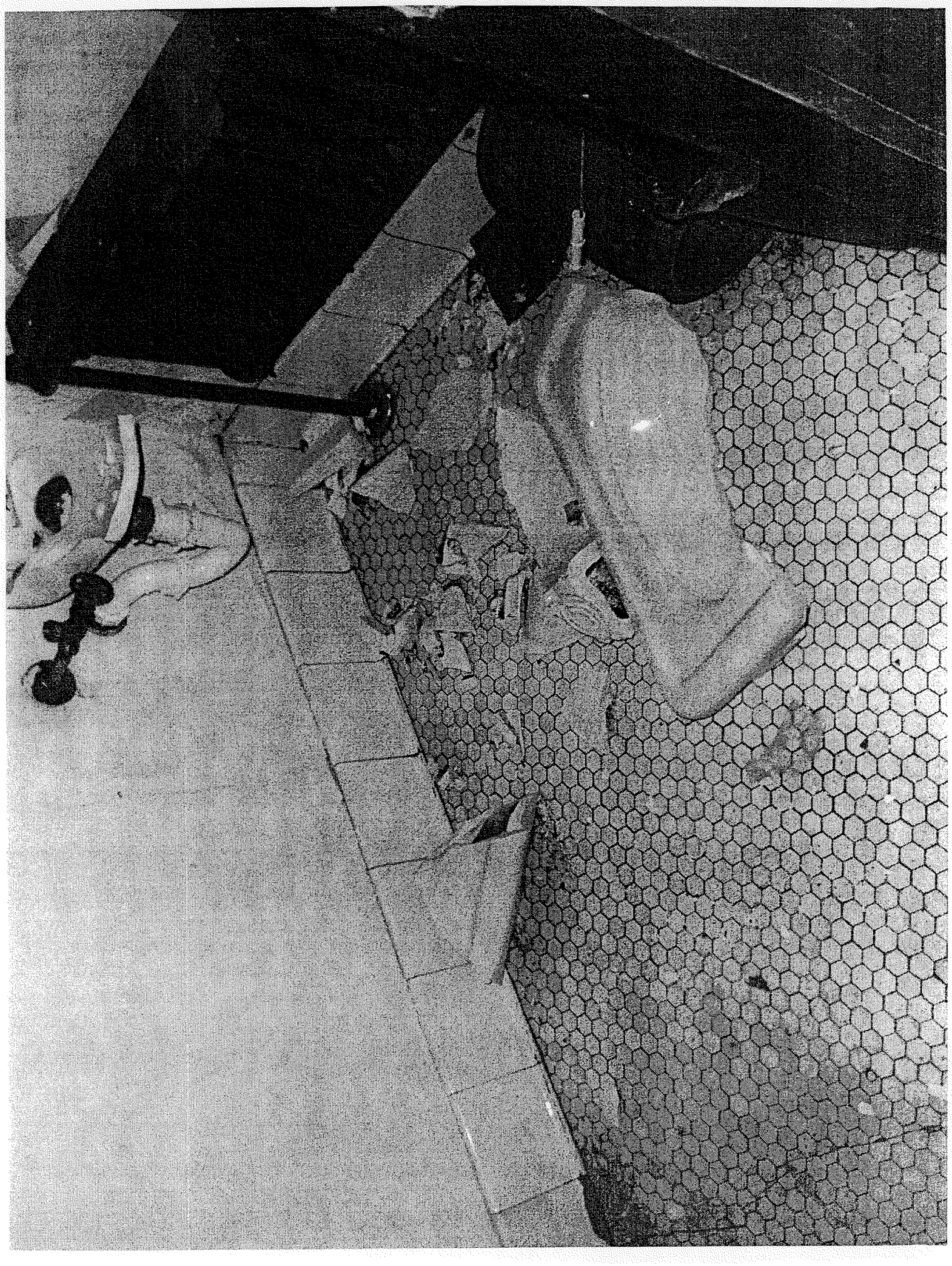
Marcia Myrand
Assistant to the Director
Buildings Office
Archdiocese of Detroit
(313) 237-5845; Fax (313) 237-5868

MacDonell, Frank

From: nikogolf@aol.com
Sent: Thursday, February 21, 2008 12:28 PM
To: MacDonell, Frank
Attachments: PA230038.JPG; PA230039.JPG

Frank here are some photos of Martyrs of Uganda I could not get into the basement to take a picture of the pipes that were take. but here are some photos the damage to the living room and the basement full of water

More new features than ever. Check out the new AOL Mail!



File

CROOK ELECTRIC CO.

20729 Sunnydale St.
Farmington Hills, Michigan 48336
248-888-9881 * Fax: 248-888-9272

BUDGET

ARCHDIOCESES OF DETROIT
1234 WASHINGTON BLVD.
DETROIT, MICHIGAN
ATTN: FRANK MaCDONNELL

10/12/07

RE: MARTYRS OF UGANDA
ELECTRIC SERVICE

WE ARE PLEASED TO SUBMIT AN **ESTIMATED BUDGET** ON LABOR AND MATERIAL FOR THE FOLLOWING:

BASE PRICE: UNDERGROUND

* DEMO EXISTING ELECTRICAL SERVICE'S IN FOUR LOCATIONS (BOILER HOUSE, CHURCH, SCHOOL AND RECTORY).

* PROVIDE AND INSTALL TWO 4" PVC RACEWAYS FROM THE NEW EDISON POLE TO TRANSFORMER PAD.

* PROVIDE AND INSTALL NEW TRANSFORMER PAD WITH IN COURTYARD.

* PROVIDE AND INSTALL TRANSFORMER GROUND MAT.

* TRANSFORMER FEES.

* PROVIDE AND INSTALL THREE PHASE 200 AMP SERVICE EQUIPMENT WITH NECESSARY FUSING FOR RECTORY.

* PROVIDE AND INSTALL THREE PHASE 400 AMP SERVICE EQUIPMENT WITH NECESSARY FUSING FOR CHURCH.

* PROVIDE AND INSTALL PVC RACEWAYS FROM NEW DTE PAD MOUNTED TRANSFORMER TO CHURCH AND RECTORY.

* PROVIDE AND INSTALL NECESSARY SERVICE CABLING FROM TRANSFORMER TO CHURCH AND RECTORY.

* PROVIDE AND INSTALL THREE 1.25" PVC RACEWAYS FOR METERING.

* PROVIDE AND INSTALL NECESSARY FUSING.
* SAW CUT AND REMOVE THE EXISTING CONCRETE SIDEWALKS FOR UNDERGROUND RACEWAYS.

DETROIT EDISON FEES	**$17,000.00**
PERMIT FEES	**$ 2,700.00**
EXCAVATION	**$10,000.00**
MATERIAL	**$35,500.00**
LABOR	**$29,600.00**
	$84,800.00

ALT: 2 OVERHEAD

* DEMO EXISTING ELECTRICAL SERVICE'S IN FOUR LOCATIONS (BOILER HOUSE, CHURCH, SCHOOL AND RECTORY).

* PROVIDE AND INSTALL TWO WOOD POLES ON SITE FOR OVERHEAD.

* PROVIDE AND INSTALL THREE PHASE 200 AMP SERVICE EQUIPMENT WITH NECESSARY FUSING FOR RECTORY.

* PROVIDE AND INSTALL THREE PHASE 400 AMP SERVICE EQUIPMENT WITH NECESSARY FUSING FOR CHURCH.

* PROVIDE AND INSTALL NECESSARY SERVICE CABLING FROM DTE POLES TO CHURCH AND RECTORY.

* PROVIDE AND INSTALL THREE 1.25" PVC RACEWAYS FOR METERING.

* PROVIDE AND INSTALL NECESSARY FUSING.

DETROIT EDISON FEES	**$17,000.00**
PERMIT FEES	**$ 2,700.00**
EXCAVATION	**$ -0-**
MATERIAL	**$17,000.00**
LABOR	**$ 9,000.00**
	$45,700.00

ALT: 2

* DEMO EXISTING ELECTRICAL SERVICE'S IN FOUR LOCATIONS (BOILER HOUSE, CHURCH, SCHOOL AND RECTORY).

* PROVIDE AND INSTALL 500 MCM CABLING IN EXISTING 4" CONDUIT.

* PROVIDE AND INSTALL NECESSARY METERING.

* PROVIDE AND INSTALL THREE PHASE 400 AMP SERVICE EQUIPMENT WITH NECESSARY FUSING FOR CHURCH AND RECTORY.

DETROIT EDISON FEES	**$ -0-**
PERMIT FEES	**$ -0-**
EXCAVATION	**$ -0-**
MATERIAL	**$10,500.00**
LABOR	**$ 5,000.00**
	$15,500.0

restration

NOTE:

* THIS **ESTIMATED BUDGET** IS BASED ON ALL WORK TO BE ACCOMPLISHED DURING NORMAL BUSINESS HOURS.
* CROOK ELECTRIC MAY WITHDRAW THIS PROPOSAL IF NOT ACCEPTED WITHIN 30 DAYS.
* CROOK ELECTRIC (RICHARD) WAS UNABLE TO GAIN ENTRANCE TO THE BUILDING. THIS ESTIMATE IS BASED ON VERBAL INFORMATION ONLY.
* THIS PRICE DOES NOT INCLUDE THE FOLLOWING:
    * PAINTING AND PATCHING OF WALLS AND CEILING,
    * REPLACEMENT OF EXISTING RACEWAYS AND FEEDERS TO SUB PANELS.
    * FIRE ALARM SYSTEM.
    * SERVICE TO BOILER ROOM.
    * SERVICE TO RECTORY.
    * CONCRETE REPLACEMENT.

THANK YOU

RICHARD MORRISON