



05-5-15V

CITY OF MILWAUKEE
RECEIVED

Bill For Damages

2005 JUN 15 PM 4:05

OFFICE OF
CITY ATTORNEY

Date: 06/14/2005

Page 1 of 1

Claim #: AMER-25-200505-50-0020-AYL

To: MILWAUKEE, CITY OF
200 E WELLS ST
ROOM 205
MILWAUKEE, WI 53202

Charge For Damage To: SBC MIDWEST REGION FACILITIES
 On Or About: 5/1/2005
 At: 20TH AND LINCOLN
 MILWAUKEE CITY (PT.) WI
 By: MILWAUKEE, CITY OF
 While: REPAIRING WATER MAIN BREAK, CONDUIT PACKAGE WAS DAMAGED
 CONTAINING 3 900 PAIR CABLES

LABOR	PLACING BURIED CABLE	12.00	REG HRS	\$1,268.72
LABOR	REPAIRING BURIED CABLE	13.00	REG HRS	\$1,374.38
LABOR	REMOVING BURIED CABLE	5.00	REG HRS	\$528.61
LABOR	PLACING UNDERGROUND CABLE	722.75	REG HRS	\$76,410.94
LABOR	MAINTENANCE OF UNDERGROUND C/	8.00	REG HRS	\$845.78
LABOR	REMOVING UNDERGROUND CABLE	34.50	REG HRS	\$3,647.42
MATERIAL	CABLE EXCHANGE ANMW 900 PAI	250.00	QTY	\$1,885.22
MATERIAL	CABLE EXCHANGE DCMZ 1500 PAI	700.00	QTY	\$5,632.03
MATERIAL	CONDUIT PVC C DUCT 4IN X 20FT	180.00	QTY	\$117.95
MATERIAL	CONDUIT SPLIT 4IN SCHEDULE 40	60.00	QTY	\$118.59
MATERIAL	STUB CABLE 10E 900 PAIR 30FT	2.00	QTY	\$680.87
MATERIAL	SLEEVE REPAIR WRSS 120/500-48	4.00	QTY	\$363.94
MATERIAL	CONNECTOR MODULE CLEAR 4005DP	22.00	QTY	\$963.02
MATERIAL	STRAP CABLE 36 2 IN CA06	44.00	QTY	\$7.56
MATERIAL	CUSTOMER TROUBLE TICKET NCSC	250.00	QTY	\$1,505.00
MATERIAL	CUSTOMER TROUBLE TICKET NDC	2.00	QTY	\$27.52
CONTRACTOR	KEN BECKER & SONS			\$12,657.03
LOSS OF USE	POTS LOCAL EXCHANGE			\$364.25
LOSS OF USE	DSO			\$1,306.65
OTHER ITEMS	CUSTOMER SERVICE CREDITS			\$4,622.67

Amount Due:

114,328.15

2005 JUN 16 PM 3:27
MILWAUKEE



Bill For Damages

This bill is due upon receipt. If payment is not received within 30 days further collection action will be taken. If a payment for less than the total amount billed is received, it will be applied as a partial payment. DO NOT PAY WITH TELEPHONE BILL.

REMIT PAYMENT TO: SBC
Attn: Risk Mgmt. Svcs.
ONE SBC CENTER ROOM 39-N-13
ST. LOUIS MO 63101-3099

Inquiries call 1-888-653-8269 Hours Mon-Fri 7:30 am.-4:55 pm EST. Or fax to: 216-822-7193

Bill For Damages

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REMITTANCE COPY

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REMITTANCE COPY



Risk Management Office
2140 Davidson Road
Waukesha, WI 53186
Office 262 549-7129
Fax 262 549-7131

CITY OF MILWAUKEE
RECEIVED

2005 MAY 17 11:15

OFFICE
CITY ATTORNEY

RONALD J. LEONHARDT
CITY CLERK

2005 MAY 13 PM 1:55

CITY OF MILWAUKEE

May 4, 2005

City of Milwaukee
City Clerk Office
200 E. Wells, Room 205
Milwaukee, WI 53202

Our File No.: 25200505-50-0020

To Whom It May Concern:

We wish to advise you that on May 1, 2005, at 20th and Lincoln, your employee while repairing a water main break caused damage to our conduit package containing 3 - 900 pair cables.

I am in the process of investigating the circumstances surrounding this damage. My initial information indicates the conduit package was struck with a backhoe operated by your Water Department employee and the conduit package had been located and marked accurately. As soon as we have photos and documentation together, I will be forwarding further information.

Please contact my office at 262 549-7129 as soon as possible if you dispute liability for this damage.

Sincerely,

Debbie Griffiths
Risk Manager



SBC Risk Management
2140 Davidson Road
Waukesha, WI 53186
June 27, 2005

City of Milwaukee
Mr. Steve Carini
200 E Wells, Room 800
Milwaukee, WI 53202

Our Claim No.: 25200505-50-0020
Your Claim No.: 05-1S152

Dear Mr. Carini:

Enclosed are photos and a breakdown relating to our invoice in the amount of \$114,328.15 for damage to our underground cable and conduit that occurred on May 1, 2005, at 20th and Lincoln when City employees were excavating due to a water main break.

An emergency ticket was requested on May 1, 2005 at 7:10 a.m. by the City of Milwaukee Water Works. When the locator arrived at approximately 8:30 am to mark the area, your employees had already begun digging. The locator told your crew about the conduit and then placed paint marks on the facility. She showed the marks to the City crew. Our first customer trouble report came in at 9:36 am. We received an air pressure alarm at 10:15 am.

Based on time line of customer trouble reports and the air pressure alarm and the type of damage done to the cable, we believe the damage was caused by the City employees during their excavation. Please review this evidence and advise me as to the City's position regarding liability.

If you have any questions concerning this matter, please feel free to contact me at 262 549-7129. If necessary, we would be willing to meet to discuss this claim.

Sincerely,

A handwritten signature in cursive script that reads "Debbie Griffiths".

Debbie Griffiths
Risk Manager

Enclosures

BREAKDOWN OF CHARGES FOR DAMAGES

CLAIM NUMBER: AMER-25-200505-50-0020

TIME

<u>EMPLOYEE</u>	<u>DATE OF REPAIR</u>	<u>REG HRS</u>	<u>REG RATE</u>	<u>OVT HRS</u>	<u>OVT RATE</u>	<u>DBL HRS</u>	<u>DBL RATE</u>	<u>AMOUNT</u>
TK	5/ 5/2005	5.00	105.72					\$528.61
TK	5/ 5/2005	8.00	105.72					\$845.78
TK	5/ 2/2005	16.00	105.72					\$1,691.58
TK	5/ 3/2005	14.00	105.72					\$1,480.15
TK	5/ 4/2005	8.00	105.72					\$845.78
TK	5/ 4/2005	5.00	105.72					\$528.61
TK	5/ 6/2005	3.00	105.72					\$317.17
TK	5/ 6/2005	3.00	105.72					\$317.17
TK	5/ 6/2005	1.50	105.72					\$158.57
WK	5/ 5/2005	6.50	105.72					\$687.18
WK	5/ 5/2005	6.50	105.72					\$687.18
WK	5/ 1/2005	7.50	105.72					\$792.92
WK	5/ 3/2005	13.00	105.72					\$1,374.41
WK	5/ 4/2005	4.00	105.72					\$422.89
WK	5/ 4/2005	3.00	105.72					\$317.17
WK	5/ 4/2005	3.00	105.72					\$317.17
WK	5/ 4/2005	3.00	105.72					\$317.17
WK	5/ 6/2005	8.50	105.72					\$898.63
G	5/ 5/2005	12.00	105.72					\$1,268.68
G	5/ 6/2005	8.00	105.72					\$845.78
KH	5/ 6/2005	2.50	105.72					\$264.33
KH	5/ 6/2005	1.00	105.72					\$105.72
KH	5/ 4/2005	5.00	105.72					\$528.61
KH	5/ 4/2005	1.00	105.72					\$105.72
KH	5/ 5/2005	13.00	105.72					\$1,374.41
KH	5/ 6/2005	1.00	105.72					\$105.72
KH	5/ 1/2005	0.50	105.72					\$52.87
KH	5/ 2/2005	12.50	105.72					\$1,321.51
KH	5/ 3/2005	13.00	105.72					\$1,374.41
KH	5/ 4/2005	7.00	105.72					\$740.03
KH	5/ 6/2005	4.00	105.72					\$422.89
RS	5/ 6/2005	1.00	105.72					\$105.72
RS	5/ 4/2005	5.00	105.72					\$528.61
RS	5/ 4/2005	1.00	105.72					\$105.72
RS	5/ 5/2005	13.00	105.72					\$1,374.41
RS	5/ 6/2005	1.00	105.72					\$105.72
RS	5/ 1/2005	0.50	105.72					\$52.87
RS	5/ 2/2005	12.50	105.72					\$1,321.51
RS	5/ 3/2005	13.00	105.72					\$1,374.41
RS	5/ 4/2005	7.00	105.72					\$740.03
RS	5/ 6/2005	4.00	105.72					\$422.89
RS	5/ 6/2005	2.50	105.72					\$264.33
DD	5/ 1/2005	0.50	105.72					\$52.87
DD	5/ 2/2005	12.50	105.72					\$1,321.51
JM	5/ 1/2005	1.00	105.72					\$105.72
JM	5/ 2/2005	7.00	105.72					\$740.03
JB	5/ 3/2005	13.00	105.72					\$1,374.41

BREAKDOWN OF CHARGES FOR DAMAGES

<u>EMPLOYEE</u>	<u>DATE OF REPAIR</u>	<u>REG HRS</u>	<u>REG RATE</u>	<u>OVT HRS</u>	<u>OVT RATE</u>	<u>DBL HRS</u>	<u>DBL RATE</u>	<u>AMOUNT</u>
AC	5/ 2/2005	13.50	105.72					\$1,427.24
AC	5/ 3/2005	13.50	105.72					\$1,427.24
AC	5/ 4/2005	13.50	105.72					\$1,427.24
AC	5/ 5/2005	13.00	105.72					\$1,374.41
DI	5/ 2/2005	13.50	105.72					\$1,427.24
DI	5/ 3/2005	13.50	105.72					\$1,427.24
DI	5/ 4/2005	13.50	105.72					\$1,427.24
DI	5/ 5/2005	8.00	105.72					\$845.78
CK	5/ 1/2005	14.25	105.72					\$1,506.54
CK	5/ 2/2005	13.50	105.72					\$1,427.24
CK	5/ 3/2005	12.00	105.72					\$1,268.68
CK	5/ 4/2005	13.50	105.72					\$1,427.24
CK	5/ 5/2005	13.00	105.72					\$1,374.41
DB	5/ 1/2005	12.00	105.72					\$1,268.68
DB	5/ 2/2005	16.50	105.72					\$1,744.44
DB	5/ 3/2005	13.50	105.72					\$1,427.24
DB	5/ 4/2005	13.50	105.72					\$1,427.24
DB	5/ 5/2005	13.00	105.72					\$1,374.41
JP	5/ 2/2005	8.00	105.72					\$845.78
JP	5/ 3/2005	16.00	105.72					\$1,691.58
JC	5/ 3/2005	16.00	105.72					\$1,691.58
JC	5/ 4/2005	13.50	105.72					\$1,427.24
DP	5/ 1/2005	12.50	105.72					\$1,321.51
DP	5/ 2/2005	17.50	105.72					\$1,850.13
DP	5/ 3/2005	13.00	105.72					\$1,374.41
DP	5/ 4/2005	12.50	105.72					\$1,321.51
DP	5/ 5/2005	8.00	105.72					\$845.78
DJ	5/ 3/2005	4.00	105.72					\$422.89
JS	5/ 2/2005	9.75	105.72					\$1,030.82
JS	5/ 3/2005	13.25	105.72					\$1,400.83
JK	5/ 2/2005	12.50	105.72					\$1,321.51
JK	5/ 3/2005	10.50	105.72					\$1,110.10
CG	5/ 2/2005	12.00	105.72					\$1,268.68
CG	5/ 3/2005	13.00	105.72					\$1,374.41
CG	5/ 4/2005	8.00	105.72					\$845.78
CG	5/ 5/2005	13.00	105.72					\$1,374.41
DB	5/ 2/2005	12.50	105.72					\$1,321.51
DB	5/ 3/2005	13.00	105.72					\$1,374.41
DB	5/ 4/2005	13.50	105.72					\$1,427.24
DB	5/ 5/2005	13.00	105.72					\$1,374.41

LABOR SUB-TOTAL \$84,075.85

MATERIAL

<u>DESCRIPTION</u>	<u>QUANTITY</u>	<u>UNIT COST</u>	<u>AMOUNT</u>
CABLE EXCHANGE ANMW 900 PAI	250	\$7.54	\$1,885.22
CABLE EXCHANGE DCMZ 1500 PAI	700	\$8.05	\$5,632.03
CONDUIT PVC C DUCT 4IN X 20FT	180	\$0.66	\$117.95
CONDUIT SPLIT 4IN SCHEDULE 40	60	\$1.98	\$118.59
STUB CABLE 10E 900 PAIR 30FT	2	\$340.44	\$680.87
SLEEVE REPAIR WRSS 120/500-48	4	\$90.98	\$363.94
CONNECTOR MODULE CLEAR 4005DPM	22	\$43.77	\$963.02

BREAKDOWN OF CHARGES FOR DAMAGES

Page 3 of 3
 RUN DATE: 6/27/2005

<u>DESCRIPTION</u>	<u>QUANTITY</u>	<u>UNIT COST</u>	<u>AMOUNT</u>
STRAP CABLE 36 2 IN CA06	44	\$0.17	\$7.56
CUSTOMER TROUBLE TICKET NCSC	250	\$6.02	\$1,505.00
CUSTOMER TROUBLE TICKET NDC	2	\$13.76	\$27.52

MATERIAL SUB-TOTAL **\$11,301.70**

CONTRACTOR

<u>CONTRACTOR NAME</u>	<u>AMOUNT</u>
KEN BECKER & SONS	\$12,657.03

CONTRACTOR SUB-TOTAL **\$12,657.03**

LOSS OF USE

<u>DESCRIPTION</u>	<u>QUANTITY</u>	<u>UNIT COST</u>	<u>AMOUNT</u>
POTS LOCAL EXCHANGE	235	\$1.55	\$364.25
DSO	843	\$1.55	\$1,306.65

LOSS OF USE SUB-TOTAL **\$1,670.90**

OTHER ITEMS

<u>DESCRIPTION</u>	<u>AMOUNT</u>
CUSTOMER SERVICE CREDITS	\$4,622.67

OTHER ITEMS SUB-TOTAL **\$4,622.67**

TOTAL TIME, MATERIAL, CONTRACTOR, LOSS OF USE, OTHER ITEMS **\$114,328.15**











