Matteo Sollena 9639 Clayton Ave. Neenah, WI 54956 920-970-8000 sollena@att.net 2024 DEC -2 PM 2:49
CITY CLERK'S UFFICE

November 26, 2024

To whom it may concern,

I would like to file a claim against the City of Milwaukee for damages, in the amount of \$16,881, to my property at 7324 W. Capitol Dr. These damages were caused by the city installing a light pole. From my understanding, the drilling for the city light moved a big rock, which damaged the pipes that go to my property. Since the pole has been installed, there have been issues with the sewer line towards the main hall.

January 24th, 2024 Plugged Pipes LLC was hired to assess the damages with a scope. The cost of the estimate was \$1006.05. We were unsatisfied with Plugged Pipes, LLC, and with it being winter we decided to wait to get a second opinion in Spring from Pipes Inspector LLC to locate where the issues stemmed from. I paid \$875 for this estimate. August 29th, 2024 Badger Undgerground Inc completed the work which cost \$15,000. The estimates and invoices are enclosed. Photos of when Badger Underground was completing the work are also enclosed. You can see the rock and the damage that was caused.

Please contact me if you have any questions.

Thank you,

Matteo Sollena















Proposal



N59 W14604 Bobolink Ave. Menomonee Falls, WI 53051 Phone: (262) 502-1220

Badger Email: badgerundergroundinc@gmail.com
www.badgerunderground.com

Proposal NO._____ Date 8.29-24

Proposal Submitted To:	Work To Be Performed At:
NAME: Matter Sollera ADDRESS:	ADDRESS: 7324 W. Capital Dr.
PHONE NO. 920 970-8000 EMAIL: Sollena @ att - Net	PHONE NO.:
We hereby propose to furnish the materials and perform the labor necessary for the completion	
Repair sanitary sewer Under city sidewalk	
Nemire Three 5'x5 sidewalk slabs	
Excavite 4'x 7'	
· Examine sewer and look for cause of break	
· Remove up to 5' of pipe · Video inspect sewer to main	
· Video inspect sewer to main · Replace up to 5' of pipe · Gravel + Slurg backfill exercation · Replace concrete slabs (three)	
· Gravel + Slurg backfill exercation	
· Truck spoil	
· Permits	
$\frac{1}{2}$	
* Sewer jetting of line if necessary not included in price	
All material is guaranteed to be as specified, and the above work to be performed in accordance with the drawings and specifications submitted for above work and completed in a substantial workmalike manner for the sum of	
Respectfully Submitted MACC	
Any alteration or deviation from above specifications involving extra costs will be executed only upon written order, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents, or delays beyond our control.	his proposal may be withdrawn by us apted within days.
Acceptance Of Proposal The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payments will be made as outlined above.	
Signature:	
Cimpotune	-





Fwd: Receipt Confirmation

1 message

Matteo Sollena <sollena@att.net>
To: lasplund@coldwellhomes.com

Wed, Feb 28, 2024 at 9:14 AM

Sent from Matteo Sollena

Begin forwarded message:

From: do_not_reply <do_not_reply@payments.intuit.com>

Date: January 24, 2024 at 10:50:39 AM CST

To: sollena@att.net

Subject: Receipt Confirmation Reply-To: mike@pluggedpipes.com

> Plugged Pipes LLC PO Box 321425, Franklin, WI 53132 (414)588-9110

Receipt

INVOICE #18123

VISA 8149 Entry method : Keyed 2024-01-24 08:50 AM

\$1,006.05

Invoice #18123

Amount \$1,006.05

Paid \$1,006.05

Due 2024-01-24

Total

\$1,006.05

No additional transfer fees or taxes apply.

Card Transaction Details:

VISA 8149

Card Holder Name: MATTTEO SOLLENA

Entry Method: Keyed

Pipes Inspector LIC	
13406 W. Prospect Place	
Pipes Inspector LIC 1340 in Prospect Place NewBerlin WI 53151	# 2820 Contractors Invoice WORK PERFORMED AT:
and the same of the same of	The state of the s
Matter Sollena	7320 W. Capital Ave
LYOUR WORK ORDER NO.	
DATE YOUR WORK ORDER NO. Verbal Ma	our bid no.
DESCRIPTION OF WORK PERFORMED	
114010	
4 Clean-out full of 5	ewage & gray water.
- Nacia out (10) signi buckets before	
hydro jetting.	
Alco a 3/0" Approving	hose got stuck in sewer
This a 40 gressure	nose go, sinciem seuci
A Marie Company of the Company of th	
Hydro jetting of santling sewer lateral with	
Spinner Notzie, rootcut	tig hozze then smalled
OUTTON NOZZIE.	
- jetted sewer multi	ple times and stopped
le SAME Place ever	
	the Avo settle
	11/00 /9/
	\$ 625-
Video Dide inspection and located camerail	
by sidewalk in front of	building Time 250
- camera stopped (a 22	7.
- located area where there	chopped Those 875
All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above	
work and was completed in a substantial workmanlike manner for the agreed sum of Anghit Hundred	
Seventy Five dollars - Dollars (\$875-	
This is a Partied Afull invoice due and payable by: What receipt Day Year	
in accordance with our Agreement Proposal No. Dated	
adams NC3822 ANDY 4444060046 ATE	Pan Excavation