

Matteo Sollena
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Neenah, WI 54956
920-970-8000
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CITY OF MILWAUKEE
2024 DEC -2 PM 2:49
CITY CLERK'S OFFICE

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 Underground 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,

A handwritten signature in black ink that reads "Matteo Sollena". The signature is written in a cursive, flowing style.

Matteo Sollena





Proposal



Badger
Underground Inc.
The Subsurface Plumber

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

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

Proposal NO. _____

Date 8-29-24

Proposal Submitted To:

Work To Be Performed At:

NAME: Matt Sollen
ADDRESS: _____

ADDRESS: 7324 W. Capital Dr.
M.L. WI

PHONE NO. 920 970-8000
EMAIL: Sollen @ att. Net

CONTACT: _____

PHONE NO.: _____

We hereby propose to furnish the materials and perform the labor necessary for the completion of _____

Repair sanitary sewer Under city sidewalk

- Remove three 5'x5' sidewalk slabs
- Excavate 4'x7'
- Examine sewer and look for cause of break
- Remove up to 5' of pipe
- Video inspect sewer to main
- Replace up to 5' of pipe
- Gravel + slurry backfill excavation
- Replace concrete slabs (three)
- Truck spoil
- Permits

* 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 worklike manner for the sum

of Fifteen thousand Dollars (\$ 15,000.00)
With payments to be made as follows: In full at start of work

Respectfully Submitted

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.

Per [Signature]
Note: This proposal may be withdrawn by us if not accepted within 15 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: _____

Signature: _____

Date: _____



Lynndale Licia <lynndale@coldwellhomes.com>

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
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No additional transfer fees or taxes apply.

Card Transaction Details:
VISA 8149
Card Holder Name: MATTTEO SOLLENA
Entry Method: Keyed

Pipes Inspector LLC
13406 W. Prospect Place
New Berlin WI 53151

2820

Contractors Invoice

TO: Matteo Sollenia

7320 W. Capital Ave

DATE
5/29/24

YOUR WORK ORDER NO.
Verbal Matteo

OUR BID NO.

DESCRIPTION OF WORK PERFORMED

4" Clean-out full of sewage + gray water.
- Vac'd out (10) 5gal buckets before
hydro jetting.

Also a 3/8" pressure hose got stuck in sewer.

Hydro jetting of sanitary sewer lateral with
spinner nozzle, rootcutting nozzle then smallest
button nozzle.

- jetted sewer multiple times and stopped
@ same place everytime.

Hydro jetting
\$ 625-

Video pipe inspection and located camera
by sidewalk in front of building

TV Dig 250-

- camera stopped @ 22 FT.
- located area where theres a sink hole
(green paint where camera stopped)

Job Cost \$ 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 Eight Hundred
Seventy Five Dollars - Dollars (\$ 875).

This is a ☐ Partial ☒ Full invoice due and payable by: upon receipt

in accordance with our ☐ Agreement ☐ Proposal No. _____ Dated _____