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[Dischage Legal Services | Claims Department - P418 | P.O. Box 1132

Milwaukee, WI 53201-1132 Phone 414-221-3437 Fax. 414-221-3449

E-mail damageclaims @we-energies@m

January 2, 2007

City of Milwaukee - DPW 841 N Broadway Room B-12 Milwaukee, WI 53202

RE: OUR CLAIM NO.: 2006180255

Dear Sir/Madam:

On Thursday, December 7, 2006, our underground electric facility at 933 N Marshall St,in City of Milwaukee, Wisconsin was damaged. Victor Brodizk, Department of Sewer, is aware of incident.

As a result of our investigation of this incident, we must look to you for reimbursement of our repair costs.

If you dispute liability for this damage, and to avoid any misunderstanding regarding the facts of this incident, we suggest that you provide to us the details of your investigation at this time or turn the matter over to your insurance carrier.

We will forward the invoice for our repair costs after Tuesday, January 16, 2007. If you have any questions, please feel free to contact me at the phone number listed below.

Sincerely,

Melody Erblich Claims Analyst

m. Erblick

(414) 221-3139

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PLEASE REFER TO OUR CLAIM NUMBER ON ALAECT CORRESPONDENCE AND REMITTANCES SCAN

we energies

Legal Services

Claims Department - P418

P.O. Box 1132

Milwaukee, WI 53201-1132 Phone: 414-221-3437 Fax: 414-221-3449

E-mail: damageclaims@we-enragies.com

March 29, 2007

City of Milwaukee City Clerk 200 E Wells St. Rm 205 Milwaukee WI 53202

We Energies Damage Claim# RE:

Location of Damage

2006180255

Edison St, north of State St City of Milwaukee, Wisconsin

A breakdown of charges listed in our invoice is shown below:

Labor:

84.88 standard labored man-hours

\$6663.93

(rate consists of troubleshooter labor & construction crew labor)

Vehicle: 84.88 standard hours

\$26.57

(rate includes all vehicles needed at site)

Equipment and tool use:

Materials:

200 ft. 15KV Cable	\$1,552.362
44 ft. Wire	\$42.36
2 – 25KV Termination Units	\$191.71
Brass Locks	\$77.03
3 – Lead Splicing Sleeves	\$124.98
8 – 12" Hangers	\$30.59
Insulating Paint	\$15.71
Concrete Mix	\$60.34
1 – Padmounted Switch Fuse Unit	\$16,994.31
Incidentals (signs, bolts, washers, etc)	\$101.31

Total Material

\$19,190.70

Depreciation on materials:

\$1,014.04

Total charges for claim

\$27,289.10

I hope this itemization of damages provides you with the information you need to pay this claim.

If you have any questions about this information, please call me at 414-221-3139. I am available Monday through Friday from 7:30 am until 4:00 pm.

Sincerely,

M.F.rhlich

M. Erblich Claims Analyst We Energies

INVOICE

Claims, Room P418, P.O. Box 1132 Milwaukee, WI 53201-1132 EIN: 39-0476280

invoice number : 5570006658 Invoice date : 03/28/2007

Page number : 1

Due date : 05/12/2007

Company contact: M. Erblich (414) 221-3139 Company reference: DAMAGE CLAIM# 2006180255

Customer number : 5000897 CITY OF MILWAUKEE-CITY CLERK 200 E WELLS ST, ROOM 205 MILWAUKEE WI 53202 USA

Line	Description	the state of the s	 Amount
001	LABOR		\$ 6,663.93
002	EQUIP/TOOL USE		\$ 193.25
003	VEHICLES		\$ 2,255.26
004	MATERIAL (LESS \$1014.04 FOR DEPRECIATION)	\$ 18,176.66
	S	ubtotal	\$ 27,289.10
		ales tax	\$ 0.00
	Te	otal amount due	\$ 27,289.10

COST TO REPAIR OUR PRIMARY ELECTRIC SERVICE, DUCT PACKAGE AND TO REPLACE OUR 15KV SWITCH FUSE UNIT DAMAGED ON DECEMBER 7, 2006 WHILE EXCAVATING TO INSTALL A COMMUNICATOINS DUCT IN THE AREA OF EDISON ST, NORTH OF STATE ST, MILWAUKEE, WISCONSIN.

We Energies

COPY INVOICE

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		0.00
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