

07-5-10



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-energies.com

CITY OF MILWAUKEE
2007 MAR 30 PM
LEON CLERK

March 29, 2007

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

RE: We Energies Damage Claim# 2006180255
Location of Damage 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	x	\$78.51	\$6663.93
	(rate consists of troubleshooter labor & construction crew labor)			
Vehicle:	84.88 standard hours	x	\$26.57	\$2255.26
	(rate includes all vehicles needed at site)			
Equipment and tool use:				\$193.25
Materials:	200 ft. 15KV Cable			\$1,552.36
	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

CITY OF MILWAUKEE
2007 MAR 30 PM 2:49
RONALD B. LEONHARDT
CITY CLERK
CITY OF MILWAUKEE
2007 MAR 30 PM 3:09
CITY CLERK

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. Erblich

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. Erblisch (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		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
			<hr/>
		Subtotal	\$ 27,289.10
		Sales tax	\$ 0.00
			<hr/>
		Total amount due	\$ 27,289.10
			<hr/>

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

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Please return "COPY INVOICE" with payment in enclosed envelope payable to We Energies