



We Energies
Legal Services
Claims Department - P418
P.O. Box 1132
Milwaukee, WI 53201-1132
Phone 414-221-3437
Fax 414-221-3449
Email damageclaims@we-energies.com
www.we-energies.com

CITY OF MILWAUKEE
2011 MAY 16 PM 1:11
RONALD D. LEONHARDT
CITY CLERK

NOTICE OF CLAIM FOR DAMAGES

TO: City of Milwaukee
City Clerk, Room 205
200 E Wells St
Milwaukee WI 53202

PLEASE TAKE NOTICE, that pursuant to Sec. 893.80, Wis. Stats, We Energies, 231 W. Michigan St., Milwaukee Wisconsin by DiAnn Wagner, Claims Analyst, hereby gives notice that on or about April 27, 2011 at approximately 4:30 p.m. the claimant suffered damage at East National and Barclay Street.

PLEASE TAKE FURTHER NOTICE that at the aforementioned time and place, the claimant sustained damage to cable and caused feeder lockout as a result of city crews excavating activity.

PLEASE TAKE FURTHER NOTICE, that all times material City of Milwaukee through its officials, employees, agents or representatives, including but not limited to Department of Public Works was careless and negligent in not locating underground electric facilities.

PLEASE TAKE FURTHER NOTICE, that the damages suffered by We Energies were directly and proximately caused by the negligence and carelessness of City of Milwaukee in that its employee in the normal course of employment did damage underground cable.

CITY OF MILWAUKEE
RECEIVED
2011 MAY 19 PM 1:41
CITY CLERK

City of Milwaukee

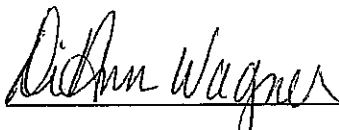
Page 2

PLEASE TAKE FURTHER NOTICE, that by reason of the aforesaid negligence and carelessness of City of Milwaukee, We Energies sustained damages for which it makes claim upon City of Milwaukee in the sum yet to be determined and such other relief as provided by law.

PLEASE TAKE FURTHER NOTICE, that DiAnn Wagner is the representative of the claimant in this matter and any request for further information should be addressed to said individual at PO Box 1132, Milwaukee, Wisconsin, 53201-1132.

Dated at Milwaukee, Wisconsin, this 12th day of May, 2011.

WE ENERGIES

By 
DiAnn Wagner, Claims Analyst

P.O. ADDRESS:

We Energies

Claims, Room P418

PO Box 1132

Milwaukee WI 53201-1132

Telephone: 414-221-2432

Claim Number 2011229367



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January 18, 2012

CITY OF MILWAUKEE
ATTN: CITY CLERK, ROOM 205
200 EAST WELLS STREET
MILWAUKEE, WI 53202

CITY OF MILWAUKEE
2012 JAN 20 PM 12:53
RONALD B. LEONARD
CITY CLERK

RE: We Energies Damage Claim #2011229367
Incident Date: 4/27/2011
C/MILWAUKEE CLAIM #: 11-S-133

Dear Mr. Steve Carini:

In response to your request a breakdown of charges shown on our invoice is listed below:

Labor: 84.99 standard measured man-hours	X \$89.68	\$ 7,621.90
(Rate consists of troubleshooter labor & construction crew labor.)		

Equipment & Tool Use:		\$ 230.92
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Vehicle: 84.99 standard hours	X \$23.05	\$ 1,959.02
(Rate includes all vehicles needed at site.)		

Materials:
See attached detail. (\$13,471.99 less \$677.00 for depreciation) = \$12,794.99

Total Charge for Claim: **\$22,606.83**

If you have any questions, please feel free to call me at (414) 221-2432.

Respectfully,

DiAnn Wagner
Claims Analyst
Legal Services Department
Enclosures
DW
Enclosures

CITY OF MILWAUKEE
RECEIVED
2012 JAN 23 PM 4:47
OFFICE OF
CITY ATTORNEY

we energies**STORMS Claims WR Material Breakdown**

Processed on: 1/9/2012 11:26:05

Work Request: 3098736

District: MMEL

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2012 JAN 23 PM 4:47
OFFICE OF
CITY ATTORNEY

Description	Material Qty	Total
CABLE, 14KV, 600, CU, 3-COND, PAPER LEAD, JKT	185	\$12,190.41
WIRE, #2, 19 STRD, SD, CU, COATED BONDING	24	\$ 40.80
BRAID, 1 INCH KNIT COPPER	1.4	\$ 82.77
SLEEVE, SPLICING, LEAD, 5.5 X 28 X 3/16 IN	2	\$ 258.60
CONDUIT, 4" PLASTIC PVC, TYPE 1-EB	3	\$ 4.38
TAPE, DACRN-GLSS 1/2" OIL-IMM~C3141U0000~	0.08	\$ 6.32
LADDER, MH, 8 FT LONG, GALV STEEL	1	\$ 499.77
LADDER, MH, 10 FT LONG, GALV STEEL	1	\$ 237.01
CEMENT, PVC PLAST. COND JOINT ~C0887U1133	0.012	\$ 0.08
CONCRETE, DRY-MIX, IN 60 LB SACKS	1	\$ 7.29
PAINT, INSULATING, #12 VICTOLC~C2026U1263	0.2	\$ 17.33
BONDING, LEAD CABLE SHEATH, IN MANHOLE	2	\$ 0.00
EXCAVATE, BY HAND	113	\$ 0.00
JOINT, PAPER LEAD, 14KV, STR, 600:3C	2	\$ 0.00
HARDWARE, JOINT, STRAIGHT, 3C CABLE	2	\$ 0.00
TAG, CABLE, BLANK, 1-1/2" X 2-1/2"	2	\$ 0.28
CLIP, LEAD SHEATH CABLE BONDING, COPPER	4	\$ 2.66
SLEEVE, SPLIT-TND, 650 RND CONCENTRIC CU	6	\$ 12.80
HANGER, CABLE, 12 INCH, HOT DIP GALVAN.	8	\$ 29.16
COLLAR, CABLE, 6 INCH LONG, DUCT END	4	\$ 1.26
TAPE, DACRON-GLASS OIL-FINISH, 1" BLACK	3	\$ 7.87
TAPE, PRESS-SENSITIVE, PE, 1 IN WIDE, BLACK	2	\$ 2.32
TAPE, CORROSION PROTECTION, 2 INCH WIDE	4	\$ 8.48
TAPE, SEALING, BLK, ~C3187/2814	0.8	\$ 3.21
COMPOUND, FILLER, MED. SOFT ~C0400U0000	5	\$ 24.37
SOLDER, WIPING, 38/62, TIN LEAD, G#3-6190	32	\$ 34.78
		<hr/>
		\$ 13,471.99