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## INVOICE

3701 W BURNHAM ST, STE C MILWAUKEE, WI 53215 (414) 672-5612

CUST CITY OF MILWAUKEE

ATTN:CLAIMS 200 E. WELLS ST ROOM 205 MILWAUKEE WI 53202 PROJ DAMAGE - 3RD AND CHAMBERS

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ACCOUNT NO	PROJ NUMBER	APPLICATION	INVOICE DATE	TERMS	PAGE
MILW1000	10105081	609	1/31/2011	Net 30	1
	10100001	1000			

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DESCRIPTION	TOTAL
DESCRIPTION	
10/28/10-MWFN DISCOVERED THAT OUR FIBER WAS DAMAGED IN CITY CONDUIT DUE TO A CITY	0.00
CONTRACTOR WORKING IN THE AREA.	22,400,00
TEMPORARY AND PERMANENT REPAIR	23,490.00

**TOTAL AMOUNT DUE:** 

23,490.00

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CITY OF MILWAINSES



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JOEL BOJARSKI

3701 W. BURNHAM STREET SUITE C

> MILWAUKEE, WI 53215 414459.3551 DID

414.672.5612 TEL 414.397.6813 CEL 866.831.1661 NOC JSOJARSKI@

MIDWESTFIBERNETWORKS.COM

## Johanna Merrill

From:

Joel Bojarski

Sent:

Wednesday, January 26, 2011 2:30 PM

To:

Johanna Merrill

Subject:

FW: 3rd and Chambers

From: Rogney, Karen [mailto:Karen.Rogney@milwaukee.gov]

Sent: Thursday, November 11, 2010 4:22 PM

To: Joel Bojarski
Cc: DesJardins, Lynn

Subject: RE: 3rd and Chambers

Thank you very much for the update. I will have City crews check it out.

The City inspector on the project is Mr. Dan Wimmer. He can be reached at 414-708-3822. He should be able to provide you with the contact information of the contractor responsible for the damage.

Karen Rogney City of Milwaukee Underground Conduit 841 N Broadway, Room 802 Milwaukee WI 53202

karen rogney@milwaukee.gov

(414) 286-3243 (414) 286-0289 fax

From: Joel Bojarski [mailto:jbojarski@midwestfibernetworks.com]

Sent: Thu 11/11/2010 3:48 PM

To: Rogney, Karen

Cc: Henke, David; Richard Trgovec Subject: RE: 3rd and Chambers

**EYI** 

I have a crew out on S 2<sup>nd</sup> St by Pittsburgh because my fiber in the City Conduit was damaged by the contractor doing the street work. Whoever was working on these manhole rings threw bricks and chunks of concrete on top of the MWFN fiber and if you have any cables in there on yours as well. I'm being told a manhole they are at it was filed to the lid with debris. I have asked for pictures to share with you. If there are any good ones I will forward them on to you.

Joel

From: Joel Bojarski

Sent: Thursday, October 28, 2010 2:32 PM

To: 'Rogney, Karen'

Cc: 'David Henke (David.Henke@milwaukee.gov)'; Frank LaChance

Subject: 3rd and Chambers

## Hi Karen:

Can you let me know the name of the contractor that replaced the City MH at N 3<sup>rd</sup> and Chambers recently. MWFN had an outage we responded to and found our fiber was severely damaged. The MH was replaced with a split cast MH and it looks like the top of the MH crushed the MWFN fiber when it was being placed. I've added a few of the pics as well.

Regards,

Joel Bojarski
Operations Manager
Midwest Fiber Networks
Office: (414) 459-3551
MWFN 24x7 NOC: (866) 831-1661

OHA GEFIGERNETWERKS

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3701 W Burnham Street

Suite C

Milwaukee, WI 53215 Phone: (414) 226-2205 Fax: (414) 226-2269 INVOICE

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CUST MIDWEST FIBER NETWORKS

3701 W BURNHAM STREET MILWAUKEE, WI 53215 PROJ MWFN-3RD & CHAMBERS

ACCOUNT NO	PO NUMBER	APPLICATION	INVOICE DATE DUE	TERMS	PAGE
MWFN1000		1	1/25/2011	Net 15	1

Work Performed: PO 264 MWFN JOB # 10105081

3RD & CHAMBERS DAMAGE REPAIR 240 BURNS OSP FIBER REPLACEMENT

COMPLETED WORK:	15,542.25
PREVIOUS BILLINGS:	0.00
TOTAL RETENTION:	0.00
SALES TAX:	0.00
TOTAL DUE:	15,542.25



3701 W Burnham Street Suite C Milwaukee, WI 53215 Phone: (414) 226-2205 Fax: (414) 226-2269 INVOICE

27856 12/6/2010 1011020

CUST MIDWEST FIBER NETWORKS 3701 W BURNHAM STREET MILWAUKEE, WI 53215 PROJ MWFN - MPTV FIBER EMERGENCY 3RD & CHAMBERS MILWAUKEE, WI 53212

ACCOUNT NO	PO NUMBER	APPLICATION	INVOICE DATE DUE	TERMS	PAGE
MWFN1000	244	2	12/21/2010	Net 15	1

**Project Notes:** 

PO 244 DAMAGE 3RD AND CHAMBERS MPTV SPLICE TROUBLESHOOT 1ST AND FINAL INVOICE

COMPLETED WORK:	458.50
PREVIOUS BILLINGS:	0.00
TOTAL RETENTION:	0.00
SALES TAX:	0.00
TOTAL DUE:	458.50











