



at&t

Risk Management Office
2140 Davidson Road
Waukesha, WI 53186

CITY OF MILWAUKEE

2006 JUL 28 PM 1:10

RONALD J. LEONHARDT
CITY CLERK

July 19, 2006

City of Milwaukee
City Clerk Office
200 E Wells, Room 200
Milwaukee, WI 53202

Our File No.: 25200606-50-0115

To Whom It May Concern:

We wish to advise you that on June 21, 2006, at 4th Street and St. Paul, Milwaukee, Wisconsin, your employee while excavating for water facilities caused damage to our buried cable. Our report indicates this facility had been located and marked accurately.

As soon as our repair invoice is prepared, it will be forwarded to you or your insurance company, whichever you prefer.

Please contact my office at 262 549-7129 as soon as possible if you dispute liability for this damage.

Sincerely,

Debbie Griffiths
Risk Manager

CITY OF MILWAUKEE
RECEIVED
2006 JUL 28 PM 2:31
OFFICE OF
CITY ATTORNEY



at&t

Risk Management Office
2140 Davidson Road
Wisconsin, WI 53186
Office 262 549-7129
Fax 262 549-7131

September 19, 2006

Mr. Steve Carini
City of Milwaukee
City Attorney Office
200 E. Wells, Room 800
Milwaukee, WI 53201

Our Claim No.: 25200606-50-0115

Dear Mr. Carini:

Per your request, following is a breakdown of our bill in the amount of \$48,083.39 for damage to our Ameritech facilities on June 21, 2006 at 4th Street and St. Paul, Milwaukee, Wisconsin. Your employees struck a conduit containing a 900 pair pulp cable which had been located and marked properly. I am enclosing photos that support this fact. When the damage occurred, water entered the cable causing the entire cable to go bad. This affected telephone service at the Amtrack Station as well as the DOT office.

Enclosed is a breakdown of our repair hours and material. As a result of the damage, we had to replace a 850 foot section of 900 pair buried cable. This was a pulp cable and the pairs are not color coded. In order to splice the cable, there needs to be a technician in each central office. Tone is then sent on each pair which is then tagged. After all the tagging is done, the pairs are then spliced together. Since this repair required two locations of splicing, this was very time consuming. The last 5 employees are engineers and their time was spent drawing up the job, updating prints, etc.

We had to hire Ken Becker & Sons to assist in the repairs. A copy of their bill in the amount of \$8,315.00 is enclosed.

A loss of use charge of \$1395 is also included in our billing. This cost is determined by the type, number of services and the length of the outage. The above damage interrupted service for one day to 900 Plain Old Telephone Lines or Business lines. The charges are based on unbundled service tariff rates, which is what it a competitor would charge Ameritech for the same level of service. "Loss of Use" is not to be confused with "Loss of Profits." "Loss of Profits" would be measured by the amount of profit lost by the facility owner. "Loss of Use" is the loss of an incident of ownership, that is, the right to use. A copy of the breakdown for this cost is enclosed.

If you have any further questions, please do not hesitate to contact me at 262 549-7129. I look forward to receiving your check in the amount of 48,083.93. Please make check payable to AT&T and forward to our Risk Management office at One SBC Center Drive, Room 39-N-13, St Louis, MO 63101-3099.

Sincerely

Debbie Griffiths
Risk Manager

Enclosures

BREAKDOWN OF CHARGES FOR DAMAGES

CLAIM NUMBER: AMER-25-200606-50-0115

TIME

<u>EMPLOYEE</u>	<u>DATE OF REPAIR</u>	<u>REG HRS</u>	<u>REG RATE</u>	<u>OVT HRS</u>	<u>OVT RATE</u>	<u>DBL HRS</u>	<u>DBL RATE</u>	<u>AMOUNT</u>
TW	6/21/2006	3.00	114.41					\$343.20
GT	6/21/2006	2.00	114.41					\$228.79
TS	6/21/2006	3.00	114.41					\$343.20
KH	6/21/2006	2.50	114.41					\$285.97
DS	6/21/2006	3.00	114.41					\$343.20
Q	6/26/2006	16.00	114.41					\$1,830.28
K	6/26/2006	8.00	114.41					\$915.16
S	6/26/2006	8.00	114.41					\$915.16
S	6/26/2006	8.00	114.41					\$915.16
K	6/28/2006	8.00	114.41					\$915.16
L	7/17/2006	5.00	114.41					\$571.97
S	6/27/2006	7.50	114.41					\$857.95
B	7/17/2006	7.00	114.41					\$800.76
S	6/27/2006	8.00	114.41					\$915.16
K	6/22/2006	10.00	114.41					\$1,143.91
K	6/22/2006	16.00	114.41					\$1,830.28
S	6/22/2006	8.00	114.41					\$915.16
B	6/26/2006	6.00	114.41					\$686.37
S	6/28/2006	12.00	114.41					\$1,372.72
L	6/21/2006	7.50	114.41					\$857.95
B	6/26/2006	2.00	114.41					\$228.79
L	6/27/2006	7.50	114.41					\$857.95
S	7/17/2006	4.00	114.41					\$457.57
S	6/22/2006	9.50	114.41					\$1,086.74
B	6/21/2006	6.50	114.41					\$743.57
B	6/22/2006	14.00	114.41					\$1,601.53
DS	6/22/2006	4.00	114.41					\$457.57
B	7/17/2006	4.00	114.41					\$457.57
B	6/21/2006	7.50	114.41					\$857.95
B	6/22/2006	17.50	114.41					\$2,001.90
L	6/22/2006	17.50	114.41					\$2,001.90
L	6/26/2006	10.00	114.41					\$1,143.91
S	6/26/2006	10.00	114.41					\$1,143.91
L	6/27/2006	8.00	114.41					\$915.16
S	6/30/2006	8.00	114.41					\$915.16
CW	6/21/2006	2.00	143.37					\$286.77
GG	6/21/2006	2.25	143.37					\$322.62
JB	6/22/2006	5.00	143.37					\$716.95
GG	6/22/2006	1.25	143.37					\$179.25
JB	6/23/2006	3.00	143.37					\$430.15

LABOR SUB-TOTAL **\$33,794.43**

MATERIAL

<u>DESCRIPTION</u>	<u>QUANTITY</u>	<u>UNIT COST</u>	<u>AMOUNT</u>
CABLE EXCHANGE DCMZ 900 PAI	850	\$5.24	\$4,455.78
CUSTOMER TROUBLE TICKET NDC	6	\$12.86	\$77.16
CUSTOMER TROUBLE TICKET NCSC	6	\$7.76	\$46.56

BREAKDOWN OF CHARGES FOR DAMAGES

Page 2 of 2
RUN DATE: 9/19/2006

<u>CONTRACTOR</u>		MATERIAL SUB-TOTAL	\$4,579.50
<u>CONTRACTOR NAME</u>			<u>AMOUNT</u>
KEN BECKER AND SONS			\$8,315.00
<u>LOSS OF USE</u>		CONTRACTOR SUB-TOTAL	\$8,315.00
<u>DESCRIPTION</u>	<u>QUANTITY</u>	<u>UNIT COST</u>	<u>AMOUNT</u>
POTS LOCAL EXCHANGE	900	\$1.55	\$1,395.00
		LOSS OF USE SUB-TOTAL	\$1,395.00
<u>OTHER ITEMS</u>			
<u>DESCRIPTION</u>			<u>AMOUNT</u>
TOTAL TIME, MATERIAL, CONTRACTOR, LOSS OF USE, OTHER ITEMS			\$48,083.93

P.O. Num: 01365449GO

Invoice: 09892

Invoice Date: 07/31/06 Sent For Payment:

Supplier: 25432 KEN BECKER & SONS, INC.

Address: 11715

Direction: W

Street: SILVER SPRING RD

PO Box:

City: MILWAUKEE

State: WI Zip: 53225

Net Disc: 0.00 in days 45

Unit Price #: 100.00 Request Type:

Payment Type: FINAL

Invoice Remarks: KEN BECKER & SONS/KLEMISH

6/21/06-6/29/06

4TH & ST PAUL AVE., MILWAUKEE

BURIED CABLE REPAIR/DAVE KLEMISH/ CREWS USED FOR CABLE

REPAIR CALL TO EXCAVATE AND EXPOSE DAMAGED 4 HOLE MTD

PACKAGE AND BURIED CABLE AT 8' DEPTH. PLACE SHORE BOX. ROD

DUCT AND PLACE 1200 PAIR CABLE 750' TO REPLACE DAMAGED

SECTION. RETURN 6/29/06. PUMP WATER FROM PIT AND REPAIR 10'

OF 4 HOLE PACKAGE WITH SPLIT PIPE. REMOVE SHORE BOX.

Item	Job	GEO	RCC	FRC	Quantity	UOM	Rate	Total
8895A	MRIWI06	PC7402	PYS51A140	45R	2.00	HOURL	150.00	300.00
8895D	MRIWI06	PC7402	PYS51A140	45R	8.00	HOURL	245.00	1960.00
8955A	MRIWI06	PC7402	PYS51A140	45R	11.00	HOURL	100.00	1100.00
8955D	MRIWI06	PC7402	PYS51A140	45R	8.00	HOURL	185.00	1480.00
8910A	MRIWI06	PC7402	PYS51A140	45R	11.00	HOURL	55.00	605.00
8910D	MRIWI06	PC7402	PYS51A140	45R	8.00	HOURL	85.00	680.00
8890A	MRIWI06	PC7402	PYS51A140	45R	8.00	HOURL	105.00	840.00
9735B	MRIWI06	PC7402	PYS51A140	45R	9.00	DAY	150.00	1350.00

Invoice Total: 8,315.00

Tax Material:

Labor:

Rental:

(A)ccpt

(Q)uit

RESTRICTED-PROPRIETARY INFORMATION

The information contained herein is for use by authorized agents of the AT&T family of companies only and is not for general distribution to employees or others.

Work Request : 01365449GO P.O. Date: 07/27/06 00:00
 Start Date : 06/21/06 07:00 Complete Date: 06/21/06 17:00
 Work Accept Date:
 Supplier : 25432 KEN BECKER & SONS, INC. Phone: 414-251-3376
 Coordinator : DAVID KLEMISH Phone: 414-678-5884
 Net discount 0 % in 45 days. Evaluation Required? 0

Job Number	Geo Loc	Bid Area	Start Date	Completion Date	Permit No.
MRIWI06	PC7402	N01BS	06/21/06 07:00	06/21/06 17:00	
Desc: EXCAVATE AND EXPOSE DAMAGED DAMAGED 4 HOLE MTD DUCT PACKAGE AND DAMAGED BURIED CABLE AT 8' DEPTH. PLACE STEEL TRENCH BOX. ROD DUCT AND PLACE 1200 PAIR UG CABLE 750' TO REPLACE DAMAGED SECTION . RETURN 6/29/06. PUMP WATER FROM PIT. REPAIR 10' OF 4 HOLE MTD PACKAGE WITH SPLIT PIPE. REMOVE TRENCH BOX.					
City: MILWAUKEE			County: MILWAUKEE		
Crossroads:					
Loc: 4TH & ST. PAUL AVE.					

Item	Description	UOM	Quantity	FRC	Bid Amount	VD	VDI
8890A	"CREW RATES - BACKHOE CREW - INCLUDES OPERATOR, (1) COMMON LABORER, BACKHOE, TRANSPORTATION, 3 IN. PUMP, CHAIN SAW, SHORING AND ASSOCIATED EQUIP. - PER HR"	HOUR	8.00	45R	840.00	CC	0
8895A	3 PERSON BACKHOE CREW - INCLUDES OPERATOR (2) COMMON LABORER BACKHOE COMPRESSOR DUMP TRUCK AND ASSOCIATED EQUIPMENT - PER HOUR	HOUR	2.00	45R	300.00	CC	0
8895D	3 PERSON BACKHOE CREW - INCLUDES OPERATOR (2) COMMON LABORER BACKHOE COMPRESSOR DUMP TRUCK AND ASSOCIATED EQUIPMENT - PER HOUR OUTSIDE NORMAL HRS.	HOUR	8.00	45R	1,960.00	CC	0
8910A	"CREW RATES - ONE PERSON CREW,	HOUR	11.00	45R	605.00	CC	0

WISCONSIN LOU RATES AS OF JANUARY 1, 2002

NOTE: One Time Set Up Charges are divided by days as a conservative measure. This in effect pro rates by the number of days the one time charges.

C:\Documents and Settings\vg1926\My Documents\Xcel Worksheets\Loss of Use Rates, WI.xls\Wisconsin

POTS						
Rate Element	Type	Amount	Unit of Measure	Source	Location	Description
Non Recurring	Line Connection	22.50	One Time Set Up	Tariff	Wisconsin Tariff No. 20 Part 22 Sec 2 2.2 Line Connection Charges	Physical line extension from CO (CO Connection, Cable Cross Connect, Drop Connect or Move)
Non Recurring	Service Ordering Charge	18.75	One Time Set Up	Tariff	Wisconsin Tariff No. 20 Part 22 Sec 2 2.1 Service Ordering Charges	Receive, record, process information
Recurring Monthly	Local Access Service Charge	5.19	Per Month	Tariff	Wisconsin Tariff No. 20 Part 22 Sec 3 1.1 Network Access Line	Charge for Dial Tone
Daily Rate		1.55	Per Day Per Pair			

DS1 Trunk & Toll							
Rate Element	Type	Amount	Unit of Measure	Source	Location	Description	
Non Recurring	Line Connection	22.50	One Time Set Up	Tariff	Wisconsin Tariff No. 20 Part 22 Sec 2 2.2 Line Connection Charges	Physical line extension from CO (CO Connection, Cable Cross Connect, Drop Connect or Move)	
Non Recurring	Service Ordering Charge	18.75	One Time Set Up	Tariff	Wisconsin Tariff No. 20 Part 22 Sec 2 2.1 Service Ordering Charges	Receive, record, process information	
Recurring	Channel termination	257.60	Per Month Per Point of Termination	Tariff	Wisconsin Tariff 20 Part 22 Section 15 9.F.1 Ameritech DS1 Service	Cost to provide communication path between customer premise and wire center.	
Non Recurring	Design & Central Office Connection Charge	132.48	One Time Set Up Per Circuit	Tariff	Wisconsin Tariff 20 Part 22 Section 15 9.F.1 Ameritech DS1 Service	Receive, record, process information	
Non Recurring	Customer Connection Charge	195.96	One Time Set Up Per Point of Termination	Tariff	Wisconsin Tariff 20 Part 22 Section 15 9.F.1 Ameritech DS1 Service	One-time charge for each service installed.	
Recurring	Channel Mileage termination	74.52	Per Month Per Point of Termination	Tariff	Wisconsin Tariff 20 Part 22 Section 15 9.F.1 Ameritech DS1 Service	Providing transmission facilities between customer premise and wire center.	
Recurring	Channel Mileage termination	24.84	Per Mile Per Month	Tariff	Wisconsin Tariff 20 Part 22 Section 15 9.F.1 Ameritech DS1 Service	Providing transmission facilities between customer premise and wire center.	
Number of Termination Points		2					There has to be two termination points to create a circuit.
AvG Miles between CO's		18					
Daily Rate		95.64	Per Day Per Circuit				

DS1 Exchange							
Rate Element	Type	Amount	Unit of Measure	Source	Location	Description	
Non Recurring	Line Connection	22.50	One Time Set Up	Tariff	Wisconsin Tariff No. 20 Part 22 Sec 2 2.2 Line Connection Charges	Physical line extension from CO (CO Connection, Cable Cross Connect, Drop Connect or Move)	
Non Recurring	Service Ordering Charge	18.75	One Time Set Up	Tariff	Wisconsin Tariff No. 20 Part 22 Sec 2 2.1 Service Ordering Charges	Receive, record, process information	
Recurring	Channel termination	257.60	Per Month Per Point of Termination	Tariff	Wisconsin Tariff 20 Part 22 Section 15 9.F.1 Ameritech DS1 Service	Cost to provide communication path between customer premise and wire center.	
Non Recurring	Design & Central Office Connection Charge	132.48	One Time Set Up Per Circuit	Tariff	Wisconsin Tariff 20 Part 22 Section 15 9.F.1 Ameritech DS1 Service	Receive, record, process information	
Non Recurring	Customer Connection Charge	195.96	One Time Set Up Per Point of Termination	Tariff	Wisconsin Tariff 20 Part 22 Section 15 9.F.1 Ameritech DS1 Service	One-time charge for each service installed.	
Number of Termination Points		2					There has to be two termination points to create a circuit.
Daily Rate		36.03	Per Day Per Circuit				

WISCONSIN LOU RATES AS OF JANUARY 1, 2002

DS3 Exchange						
Rate Element	Type	Amount	Unit of Measure	Source	Location	Description
Non Recurring	Line Connection	22.50	One Time Set Up	Tariff	Wisconsin Tariff No. 20 Part 22 Sec 2.2.2 Line Connection Charges	Physical line extension from CO (CO Connection, Cable Cross Connect, Drop Connect or Move)
Non Recurring	Service Ordering Charge	18.75	One Time Set Up	Tariff	Wisconsin Tariff No. 20 Part 22 Sec 2.2.1 Service Ordering Charges	Receive, record, process information
Recurring	Channel termination	2,272.40	Per Month Per Point of Termination	Tariff	Wisconsin Tariff 20 Part 22 Section 15 18.F.1 Ameritech DS3 Service	Cost to provide communication path between customer premise and wire center.
Non Recurring	Design & Central Office Connection Charge	368.00	One Time Set Up Per Circuit	Tariff	Wisconsin Tariff 20 Part 22 Section 15 18.F.1 Ameritech DS3 Service	Receive, record, process information
Non Recurring	Administrative Charge	736.00	One Time Set Up Per Order	Tariff	Wisconsin Tariff 20 Part 22 Section 15 18.F.1 Ameritech DS3 Service	One-time charge for each service installed.
Number of Termination Points						2 Termination Points CO & Customer Premise.
Daily Rate						189.67 Per Day Per Circuit

DS3 Trunk & Toll						
Rate Element	Type	Amount	Unit of Measure	Source	Location	Description
Non Recurring	Line Connection	22.50	One Time Set Up	Tariff	Wisconsin Tariff No. 20 Part 22 Sec 2.2.2 Line Connection Charges	Physical line extension from CO (CO Connection, Cable Cross Connect, Drop Connect or Move)
Non Recurring	Service Ordering Charge	18.75	One Time Set Up	Tariff	Wisconsin Tariff No. 20 Part 22 Sec 2.2.1 Service Ordering Charges	Receive, record, process information
Recurring	Channel termination	2,272.40	Per Month Per Point of Termination	Tariff	Wisconsin Tariff 20 Part 22 Section 15 18.F.1 Ameritech DS3 Service	Cost to provide communication path between customer premise and wire center.
Non Recurring	Design & Central Office Connection Charge	368.00	One Time Set Up Per Circuit	Tariff	Wisconsin Tariff 20 Part 22 Section 15 18.F.1 Ameritech DS3 Service	Receive, record, process information
Non Recurring	Administrative Charge	736.00	One Time Set Up Per Order	Tariff	Wisconsin Tariff 20 Part 22 Section 15 18.F.1 Ameritech DS3 Service	One-time charge for each service installed.
Recurring	Channel Mileage termination	322.00	Per Month Per Point of Termination	Tariff	Wisconsin Tariff 20 Part 22 Section 15 18.F.1 Ameritech DS3 Service	Providing transmission facilities between customer premise and wire center.
Recurring	Channel Mileage termination	101.20	Per Mile Per Month	Tariff	Wisconsin Tariff 20 Part 22 Section 15 18.F.1 Ameritech DS3 Service	Providing transmission facilities between customer premise and wire center.
Number of Termination Points						2
AvG Miles between CO's						18
Daily Rate						271.86 Per Day Per Circuit









