



CITY OF MILWAUKEE

2002 JAN 15 PM 3:37

RONALD D. LEONHARDT
CITY CLERK

January 11, 2002

Mr. Ronald D. Leonhardt
Milwaukee City Clerk
200 East Wells Street
Room 205
Milwaukee, WI 53202

Dear Mr. Leonhardt:

On Friday, September 21, 2001, at 1:14 p.m., a City of Milwaukee Department of Public Works communications crew broke an underground concrete encased high voltage electrical feeder supplying the brewhouse at the Milwaukee brewery. The power lines were identified with street markings as we had to cross these same feeders with the State Street renovations.

This interruption in service created a loss of product, labor, materials and extensive repairs provided by contract labor working around the clock to get the brewhouse functional as quickly as possible. Enclosed please find supporting documentation for our claim of \$84,041.47. We would appreciate receiving reimbursement for this claim as soon as possible.

Very truly yours,

A handwritten signature in black ink, appearing to read "R. A. Vlasak".

Richard A. Vlasak
Program Manager

RAV/kmb

Enclosures

CITY OF MILWAUKEE
RECEIVED
CITY ATTORNEY
'02 JAN 15 PM 3:49

Brewery Losses

due to Power Outage on 9/21/01

INTERNAL COSTS:

<i>Brewing</i>	\$ 41,477.61	
<i>Packaging</i>	1,984.22	
<i>Distribution</i>	583.00	
	<hr/>	\$ 44,044.82

EXTERNAL COSTS:

<i>High Voltage Maintenance Corp</i>	\$ 918.72	
<i>Terminal-Andrae</i>	39,077.93	
	<hr/>	\$ 39,996.65

TOTAL CLAIM

\$ 84,041.47

HVM[®] HIGH VOLTAGE MAINTENANCE CORP.

3000 S. CALHOUN ROAD NEW BERLIN, WI 53151

*Related to
9/21 power
outage*

INVOICE

Attn: Jim Thompson
MILLER BREWING COMPANY
4000 WEST STATE STREET
MILWAUKEE, WI 53208

INVOICE NUMBER: 0100977-IN
INVOICE DATE: 09/27/2001
CUSTOMER NO: 70-0130949
JOB NUMBER: 7010459
PO/CONTRACT#: VERBAL
VENDOR FEIN: 31-0725293

JOB DESC: EMERGENCY CALL 9/22 TEST CABLE

TERMS: NET 30

TEST CABLES

870.00

OK to pay
[Signature] 10/30/01

*Charge to: 191-061
plant 01
per book*

SALES TAX: 48.72
NET INVOICE: 918.72

Please Remit To:

PO BOX 73974 CHICAGO, IL 60673-7974

CHICAGO 847/228-9595 MILWAUKEE 606/371-5355 DETROIT 440/951-2706 INDIANAPOLIS 937/278-0811 MILWAUKEE 734/524-0409 PITTSBURGH 317/887-6133 PITTSBURGH 262/784-3660 PITTSBURGH 412/747-0550

SPECIALIZING IN THE TESTING AND MAINTENANCE OF POWER DISTRIBUTION SYSTEMS.



MILLER BREWING COMPANY
 CORPORATE OPER AF
 P.O. BOX 3103
 MILWAUKEE, WI. 53201-3103

JOB NUMBER : 9775
 PO NUMBER :

- MILLER BREWING COMPANY

DATE	DESCRIPTION	QTY	U/M	RATE	AMOUNT
MATERIAL					
7/21/01	TFT-151R-G COLD TERMINATION KITS	6.0	EA	62.9800	377.88
7/21/01	250MCM 5/8KV WIRE	3,000.0	FT	4.3708	13,112.35
7/21/01	4" GRC CONDUIT	20.0	FT	5.4960	109.92
7/21/01	LCC250-12X 2 HOLE CRIMP LUGS	6.0	EA	6.1117	36.67
7/21/01	GALLONS WIREEASE	5.0	EA	13.3360	66.68
7/21/01	4" THREADLESS COUPLING	2.0	EA	145.3600	290.72
7/21/01	DAY/NIGHT DELIVERY				424.75
7/26/01	MISCELLANEOUS NUTS & BOLTS	1.0	EA	52.8000	52.80
7/26/01	# 3 THIN WIRE	900.0	FT	.2448	220.31
7/26/01	GALLON GAS	5.0	GL	1.7300	8.65
					14,700.73
MATERIAL +15%					2,205.11
TOTAL MATERIAL :					16,905.84
LABOR					
	CONST FORE OT	36.00	OT Hrs	76.9200	2,769.12
	CONST FORE ST	8.00	ST Hrs	58.1900	465.52
	CONST JOURN OT	232.00	OT Hrs	70.8200	16,430.24
	CONST JOURN ST	9.00	ST Hrs	53.8200	484.38
	GENERAL FORE OT	24.50	OT Hrs	78.9298	1,933.78
	GENERAL FORE ST	1.50	ST Hrs	59.3667	89.05
(9/21-9/24/01)					
REPLACE 5KV FEEDER DUE TO BREWHOUSE OUTAGE.					
TOTAL LABOR :					22,172.09
Subtotal :					39,077.93

GE 1 - See attached page

* INCLUDES 5.6% USE TAX. (MAT'L'S ONLY)

cc: Dennis Biss
Candy B.0

MILLER BREWING COMPANY
CORPORATE OPER AP
P.O. BOX 3103
MILWAUKEE, WI. 53201-3103

JOB NUMBER : 9775
FO NUMBER :

- MILLER BREWING COMPANY

DATE	DESCRIPTION	QTY	U/M	RATE	AMOUNT
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TOTAL DUE

39,077.93

Charges to:
9/l 1191-061
plant 01
per lead

OK to peel
[Signature]
11-1-01