



**BIECK
MANAGEMENT
INC.**

www.bieckmanagement.com

RECEIVED

NOV 17 2014

OFFICE OF
CITY ATTORNEY

PROFESSIONAL PROPERTY MANAGEMENT

November 13, 2014

City Clerk
Attn: Claims
200 E. Wells St., Room 205
Milwaukee, WI 53202-3567

Re: 6050 S. 27th Street, Milwaukee Incident date 10/16/14, City Vehicle # 31177

Dear Sir:

On October 16, 2014 the City of Milwaukee attempted to pick up our trash according to our contract for the building located at 6050 S. 27th Street. During the act of emptying the trash receptacle the truck(vehicle #31177) caught the electric line and pulled the service from the building along with brick work.

To restore the building electrical and masonry work was needed.

I have enclosed pictures of the damage to the building and pictures of the building after repairs where done.

Enclosed are the invoices for the repairs which have been completed. The total amount due To us is \$6,163.45. We request that the sum of \$6,163.45 is forwarded to us quickly as possible. Please forward the check to:

Bieck Management, Inc.
5205 N. Ironwood Road, Ste 201
Glendale, WI 53217

If you have any questions please feel free to contact me at 414-961-7400 ext 126 or jean@bieckmanagement.com

Very truly yours,

Jean Lockwood
Property Manager

CITY OF MILWAUKEE
2014 NOV 14 A 11:46
CITY CLERK'S OFFICE

5205 North Ironwood Road, Suite 201
Glendale, Wisconsin 53217 PHONE 414/ 961-7400 FAX 414/ 961-7411







ELECTRIC, INC.

11019 WEST LAYTON AVENUE, GREENFIELD, WISCONSIN 53228-3195

(414) 425-3700 (414) 425-2343 FAX

INVOICE RECEIVED

NOV 17 2014

OFFICE OF
CITY ATTORNEY

Invoice Number : 4514
Invoice Date : 10/21/14
Customer Acct # : BIECK MA

Bieck Management
5205 N Ironwood Rd #201
Glendale, WI 53217

Project: Bieck: Courtland Apts
6050 S 27 St
Milwaukee, WI 53221

Dnesco Job #: 7184

Customer P.O.: Verbal Gene

ITEM DESCRIPTION	UNIT PRICE	UNITS	TOTAL
Labor Hour Journeyman Straight Time	90.90	10.50	954.45*
Labor Hour Journeyman Time & One-Half	123.75	5.00	618.75*
Materials	608.60	1.00	608.60*
Permit	107.65	1.00	107.65*

* means item is non-taxable

SALES AMOUNT : 2,289.45
RETAINAGE 0%: 0.00

SALES AMOUNT : 2,289.45
TAX AMOUNT 0%: 0.00

TOTAL AMOUNT DUE : \$2,289.45

Description:

Removed bent/ broken service masts; re-piped service masts, installed new service attachment point.
Replaced wire, terminated all connections, including service drop. Procured electrical permit.

*Special
Projects*

TERMS: NET 10 DAYS - ALL PAST DUE BALANCES ARE SUBJECT TO 1% PER MONTH



Holton Brothers, Inc.
 1257 Terminal Road
 Grafton WI 53024

(262) 377-7887 Ext. 0000

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OFFICE OF
 CITY ATTORNEY

Invoice	IVC0000016965
Salesperson ID	MARK KOSOBUCKI
Date	11/11/2014

Bill To:

Bieck Management, Inc.
 Attn: Mr. Ken Bieck
 5205 N. Ironwood Road
 Glendale WI 53217

Ship To:

6050 S. 27th Street

Purchase Order No.	Customer ID	Payment Terms	Proposal Number	Master No.	
	BIECK - MK	Net 30 days		25,339	
Quantity	Item Number	Description	Discount	Unit Price	Ext. Price
1	Bill	Labor and material billing to initially mobilize to sit and stabilize damaged brick area adjacent power feed to building, then remobilize and rebuild area, as per your request.	\$0.00	\$3,874.00	\$3,874.00
<p>6050 SP 11/14/14</p>					
Subtotal				\$3,874.00	
Discount				\$0.00	
Total				\$3,874.00	