



we energies

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CITY OF MILWAUKEE

September 8, 2005

2005 SEP 12 PM 2:07

RONALD D. LEONHART
CITY CLERK

City of Milwaukee-City Clerk
200 E Wells St. Room 205
Milwaukee WI 53202

RE: We Energies Damage Claim #2005162495
Your Claim Number 05-S-167

As requested, a breakdown of charges listed in our invoice is shown below:

Labor: 77.58 standard labored man-hours x \$67.05 \$5201.67
(rate consists of troubleshooter labor & construction crew labor)

Vehicle: 77.58 standard hours x \$26.37 \$2045.76
(rate includes all vehicles needed at site)

Equipment and tool use \$188.67

Materials	149' of 14KV 3-Conductor Lead Cable	\$1609.24
	2 Lead Splicing Sleeves	\$76.06
	8 12-inch Galvanized Cable Hangers	\$30.46
	Incidentals (paint, solder, compound filler, etc)	\$130.37
	Total Material	\$1846.13

Less Salvage Depreciation for Lead Cable \$217.56

Total charges for claim \$9064.67

I hope this itemization of damages provides you with the information you need to pay this claim. Also enclosed are a number of photographs taken at the time of the incident for your review.

If you have any questions about this information, please call me at 414-221-3139. I am available Monday through Friday from 7:00 am until 3:30 pm.

Sincerely,

M. Erblich

M. Erblich
Claims Analyst

OFFICE OF
CITY ATTORNEY

2005 SEP 12 PM 3:19

CITY OF MILWAUKEE











