

Original (letter)

CITY CLERK  
ATTN: CLAIMS  
200 E WELLS ST., ROOM 205  
MILWAUKEE, WI 53202-3567

Claimant: GRIRE 3333 Investments, LLC  
dba: BG Lein Management

On 12/09/21 we had an appointment with Milwaukee Waterworks to swap water meters for our rental property, located at 3333 S. Clement Avenue. The account number for the meter in question is 373-1830.300. The evening following the appointment around 5pm, the owner of the building was on site to collect laundry monies. While doing so, he noticed a few inches of standing water in the hallway and running water coming from the room where the meter is located. He did not have keys to the room with the meter, which forced him to kick the door to get to the source of the water. The meter was improperly installed and caused a massive leak.

We are seeking reimbursement for any cost incurred, because of Milwaukee Waterworks negligence. We immediately called a plumber on site, to stop the leak and securely fasten the meter to the water connection. Additionally, we are requesting reimbursement for labor, the cost of fixing the door, and the water that was wasted. Our employees worked a total of 10 hours, we want reimbursement for each hour worked at a rate of \$35/hr. Three employees worked 2.5 hours on 12/09/21 cleaning up the water and two employees worked 1.5 hours fixing the door on 12/10/21. The only parts required to fix the door are inventoried at our corporate headquarters and costed roughly \$25. Lastly, we would a \$100 for the unknown amount of water that was wasted. At this time we do not know the usage of the building, as the usage remains unbilled at this time.

**Itemized damages (3333 Clement claim)**

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Contractor-plumber	\$	548.00	(Inv#143752)
Labor(clean-up)	\$	262.50	(3 employees*2.5hrs*35/hr)
Labor(door)	\$	105.00	(2 employees*1.5hrs*35/hr)
Door(parts)	\$	25.00	(Estimate)
Water	\$	100.00	(Usage is unknown)

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**Total \$ 1,040.50**

143752

INVOICE NO.

Steve Waters  
202-271-9787

Electr Plumbing LI  
P.O. Box 306

Arbo Acres WI 53130

B.G. Lew Market

1111 W. Layton Av

Milwaukee WI 53221

SOLD TO

SHIPPED TO

ADDRESS

CITY, STATE, ZIP

CITY, STATE, ZIP

DATE

TERMS

FOR

DATE

DATE

DATE

DATE

DATE

DATE

DATE

DATE

DATE

DATE

DATE

Invoice

VIA Service call

3333 S. Clement Av

Milwaukee WI 53207

12/17/21

12/19/21

12/19/21

12/19/21

12/19/21

12/19/21

12/19/21

12/19/21

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12/19/21

12/19/21

12/19/21

12/19/21

12/19/21

12/19/21

12/19/21

12/19/21

4:07 pm Service call 12/19/21

4:52 pm on site shut off water

5:45 pm left for parts (parts in ASB's)

6:47 pm on site removed meter / replaced water

7:45 pm Meter Back on

8:00 pm Packed up truck for parts

4150 135<sup>00</sup> - 1540<sup>00</sup>

Parts 8<sup>00</sup>

total 540<sup>00</sup>

CITY CLERK  
ATTN: CLAIMS  
200 E WELLS ST., ROOM 205  
MILWAUKEE, WI 53202-3567

CITY OF MILWAUKEE  
2022 MAR -3 PM 12: 52  
CITY CLERK'S OFFICE

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OFFICE OF CITY ATTORNEY  
04 MAR '22 AM 09:31

Attached you will find an itemized list of damages, expenses, and the invoice from our plumbing vendor. We are seeking reimbursement in the amount of \$1040.50.

Sincerely,

  
Jake Lein (Agent)-02/28/22  
Email: [Leinj4@gmail.com](mailto:Leinj4@gmail.com)  
Phone: (414)-313-5740

Eleek Plumbing LI  
 P.O. Box 395

Steve Waters  
 262-271-4747

INVOICE NO.

143752

Hanks Corvas WI 53130

**Invoice**

<b>SOLD TO</b> B.G. Leno M. Mt.		<b>SHIPPED TO</b> 306	<b>VIA</b> Service call
<b>ADDRESS</b> 1111 W. Layton Av.		<b>ADDRESS</b> 3333 S. Clement Av	
<b>CITY, STATE, ZIP</b> Milwaukee WI 53221		<b>CITY, STATE, ZIP</b> Milwaukee WI 53207	

<b>CUSTOMER ORDER NO.</b>	<b>SOLD BY</b>	<b>TERMS</b> Net 30	<b>F.O.B.</b>	<b>DATE</b> 12/17/21
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4:07 pm	Service call	12/9/21			
4:52 pm	on site	shut off water			
5:45 pm	left for parts	(meter washers)			
6:47 pm	on site	removed meter / replaced washer			
7:45 pm	Water Back on				
8:00 pm	Packed up	ready for parts			

4 hrs @ 135<sup>00</sup> = 540<sup>00</sup>  
 Parts 8<sup>00</sup>  
Total \$548<sup>00</sup>

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Door(parts)	\$	25.00	(Estimate)
Water	\$	100.00	(Usage is unknown)
<b>Total</b>	<b>\$</b>	<b>1,040.50</b>	

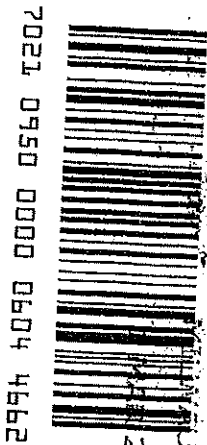
BS EN Management  
1111 W. Layton Ave.  
Milwaukee, WI 53221

CITY OF MILWAUKEE

2022 MAR -3 PM 12: 51

CITY CLERK'S OFFICE

CITY CLERK  
ATTN: CLARMS  
200 E. Wells St. Room #205  
Milwaukee, WI 53202



7021 0950 0000 0604 4662  
MILWAUKEE WI 530  
2022 MAR 03

02 1P  
0001217944  
MAILED FROM ZIP CODE 53221  
\$ 004.280  
FEB 28 2022  
US POSTAGE

OFFICE OF CITY ATTORNEY  
04 MAR '22 AM 08:00

53202-357099

