RECEIVED

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October 1, 2010

City Hall Attn: Claims 200 E. Wells Street Room 205 Milwaukee, WI 53202 OFFICE UP SITY ATTORNEY



Re:

931 E. Reservoir Milwaukee, WI

This letter serves as our formal claim for \$8,278.81 for reimbursement for the cost of repairs for a broken sewer lateral installed by the City of Milwaukee at 931 E. Reservoir.

Below is a recap of the sequence of events:

- On August 27, 2010 a resident took occupancy of our brand new Park Terrace Bluff Home located at 931 E. Reservoir. Prior to that date, the unit had never been occupied.
- On August 29, 2010 the tenant reported sewage back up in the basement.
- On August 30, 2010 we hired Rooter Man to determine the cause of the back up. Using a scope, the cause was determined to be a crushed sewer lateral that had been installed by the City of Milwaukee.
- We contacted the City of Milwaukee Sewer Maintenance Department to advise them of the problem. Representatives from
 that department went to the site assess the situation. They, too, agreed that the problem was caused by a crushed sewer
 lateral. They instructed us to repair the lateral and file a claim with the City. A copy of the report is attached.
- Joe De Belak Plumbing was contracted by us to fix the sewer lateral and it was repaired prior to midnight on August 30th.
- To date, we are awaiting corrective action through the City for the repair of the street, curb and lawn.

For your information, attached please find the following documentation:

- Invoices totaling \$8,278.81 from Demo Boys, Rooter Man, Joe De Belak Plumbing. These contractors were hired by us to diagnose and repair the problem.
- Report from the City of Milwaukee Infrastructure Services Division
- A CD with photos illustrating the sewage back up and the damaged lateral
- A copy of our August 30, 2010 letter to Attorney Smokowicz informing him of our intent to file a claim with the City

Please note that in December 2008 we experienced a similar situation with our property at 913 E. Reservoir. At that time, we incurred almost \$12,000 in expenses to repair another damaged sewer lateral installed by the City.

It is apparent that the broken sewer lateral at 931 E. Reservoir was not an isolated incident and we should not be liable for expenses caused by the City of Milwaukee's negligence. Therefore, we request immediate and full compensation in the amount of \$8,278.81.

Thank you in advance for your attention to this matter. If you have any questions, please call me at 414.223.3388.

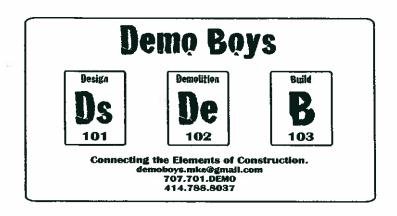
Sincerely,

Beth Jensen Park Terrace, LLC

Cc: Atty. Jan Smokowicz, City of Milwaukee

Robert Brooks, City of Milwaukee Infrastructure Services Division)

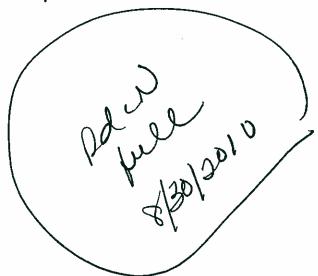
Todd Sarauer, Property Manager, Hunt Management



Invoice Sewer repair at 931 E Reservoir St

Invoice total:

-\$495.00: 11 hours @ \$45 per hour





Accounting Office P.O. Box 44055 West Allis, WI 53214

Service (414) 328-4221

INVOIC	E:	6810	
DATE:	8	30	10
SERVIC	ERE		774

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	1 1 My Co 1 Joseph
WORK ORDER AUTHORIZATION I authorize Rooter-Man to perform the above described services and I agree to pay the amount indicated. I understand that Rooter-Man is not responsible for broken, settled, rusted, or lead pipes, fixtures, or clean outs and any damage resulting from cleaning or repairing such lines. SIGNATURE DATE WARRANTY ON LABOR PERFORMED: None 30 Days 90 Days 6 Months 1 Year	CONTRACTOR WAIVER OF RIGHT TO CANCEL I have initiated a contract with emergency repairs or service, for the immediate protection of persons or real and personal property with Rooter-Man. Waiting three days to have repairs or service would place an undue, unwanted burden upon myself. I hereby state that the following emergency situation exists, requiring immediate attention. I acknowledge and hereby waiver all rights to cancel this transaction within three business days. I understand that regardless of whether work has started or not after I waiver all rights to cancel this transaction I may not subsequently exercise this waived right.
REASON FOR NO WARRANTY	SIGNATURE DATE
ASK ABOUT OUR MEMBERS	HIP WARRANTY PROGRAM!
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This is to acknowledge completion of the above describe	ed work which has been done to my complete satisfaction.
DATE CUSTOMER SIGNATURE	



Accounting Office P.O. Box 44055 West Allis, WI 53214

Service (414) 328-4221

INVOICE: 6811

DATE: 8/39/10

SERVICE REP: 1/6/17/1

NAME:	NAME PARIZ VENDACE 21C
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WORK ORDER AUTHORIZATION I authorize Rooter-Man to perform the above described services and I agree to pay the amount indicated. I understand that Rooter-Man is not responsible for broken, settled, rusted, or lead pipes, fixtures, or clean outs and any damage resulting from cleaning or repairing such lines. SIGNATURE DATE WARRANTY ON LABOR PERFORMED: None 30 Days 90 Days 6 Months	I have initiated a contract with emergency repairs or service, for the immediate protection of persons or real and personal property with Rooter-Man. Waiting three days to have repairs or service would place an undue, unwanted burden upon myself. I hereby state that the following emergency situation exists, requiring immediate attention. I acknowledge and hereby waiver all rights to cancel this transaction within three business days. I understand that regardless of whether work has started or not after I waiver all rights to cancel this transaction I may not subsequently exercise this waived right.
REASON FOR NO WARRANTY	SIGNATURE DATE
ASK ABOUT OUR MEMBERS	HIP WARRANTY PROGRAM!
CASH \$ CHECK # NET 30 MasterCard VISA CARD NUMBER EXP. DATE	LABOR \$ 3 5 0 0 0 MATERIAL \$ SALES TAX \$ \$ \$ \$ \$ \$ \$
AUTHORIZED CARDHOLDER SIGNATURE DATE	TOTAL \$
This is to acknowledge completion of the above describe	MANUAL TO THE STATE OF THE STAT
DATE CUSTOMER SIGNATURE	

JOE DE BELAK PLUMBING

& HEATING COMPANY INC. N90 W14465 COMMERCE DRIVE

INVOICE INVOICE#

DATE

8/31/2010

MENOMONEE FALLS, WI 530 262-251-2630 (F) 262-251-0

/NIVE		
51-2340 0801	33692	

BILL TO		WORK PER	FORMED AT:		
DENK, VETTER 161 S. 1ST. STREET SUITE 400 MILWAUKEE, WI 53204		931 E. RESERV MILWAUKEE	/OIR		
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1	P.O. NO.	TERMS	DUE DATE	CLA	SS
		10 DAYS	9/10/2010		
	SCRIPTION			AMOUNT	
SERVICE CALL, LABOR AND MATERIALS	то				7,268.81
Pd.	holder for	Jene de la	5031		28
			TOTAL	A	\$7,268.81
1 - 1/2% INTEREST PER MONTH WILI			PAYMENTS	- CREDITS	\$0.00
ANY UNPAID BALANCE - THIS INVOI CORRECT IF NOT NOTIFIED IN 10 DA ACCEPTED ONLY IF PAID WITHIN 10	AYS. CREDIT CAL		BALAN	CE DUE	\$7,268.81

ENVIRO CITY OF MILWAUKEE

BACKWATER IN BASEMENT - CODE 1

INFRASTRUCTURE	Dispatched Location: 93/F Rescription
ONMENTAL ENGINEERING	ONMENTAL ENGINEERING Received:(Date): \$30-10 (Time): 12 (From): +10ll
EWER MAINTENANCE	EWER MAINTENANCE Contact: (Person): John Mitham (Phone #)(4/4/788-8/13)

Sewage Elevation (from top of manhole): Obstruction Due To:	_ocation of Clog (note dry & backed-up manholes):	Opened By:Time Completed:	Time Found: Time Began Cleaning: Time Opened:	Sewer clog: 1. Obtain print when possible 2. Locate obstruction 3. Call proper equipment	Highwater Mark from Top of Frame: 1/1/14 (ateral Clogged Recommend Plumber)	Date of Backwater: 8/30/10 City Surcharge: Yes (No MIS Surcharge: Yes (No)	Sewer Type: 540 Sewer Size: 8" Sewer Status: 0K Flow in Inches: /"	Time Arrived: I P. Crew #: 112 Field Investigator: Remans Assisted by: Bridges	FIELD INVESTIGATION
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Recommend	Final Status & Additional Information: 8' San OK. Recon					
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