



0977

CLAIMANT CONTACT INFORMATION

Name: Thomas & Peggy Miller
Address: 11106 W. Madison ST
West Allis WI 53214

Phone: 414-258-9636
Email: T-bmiller@sbcglobal.net

INSTRUCTIONS

Complete this form, print and sign it, and serve a hard copy upon the West Allis City Clerk. If you have questions about how to fill out this form, please contact a private attorney who can assist you.

NOTICE OF CLAIM

Date of incident: Aug 10 2022 Time of day: All day
Location: 11106 W. Madison ST West Allis, WI

Describe the circumstances of your claim here. You may attach additional sheets or exhibits. Some helpful information may be the police report, pictures of the incident or damage, a diagram of the location, a list of injuries, a list of property damage, names and contact information for witnesses to the incident, and any other information relevant to the circumstances.

Basement drain backed up with sewage. When using washing machine, dishwasher on toilets additional backups of sewage. Hired J.R. Plumbing to open drain. On Aug 23 & 24th tried but were unable to open drain after many hours with snake and water jet. I was told the sewer lateral was my responsibility and so I hired Joe DeBelak Plumbing to dig up my lateral. Aug 25th they started digging and the city of West Allis shut them down. That afternoon an engineer from West Allis called and said that there had been a water main break back in January and that our sewer lateral may have been damaged then.

over

Check one:

- ☒ I am seeking damages at this time (complete Claim Amount section below)
☐ I am submitting this notice without a claim for damages. This claim is not complete and will not be processed until I submit a claim for damages on a later date.

Signed: T. B. Miller

Date: Sep 16, 2022

CLAIM AMOUNT

To complete this claim, attach an itemized statement of damages sought. If any damages are for repair to property, include at least 2 estimates for repairs.

The total amount sought is: \$ 7,287⁵⁰

SAVE

PRINT

West Allis told Joe DeBelak people to take their equipment and leave. West Allis Water department on Aug 26 opened the road and repaired my sewer lateral under the street and told me my sewer lateral had been crushed. The head of the Water Department, Kamen, told us the city was responsible and that we could file a claim for our costs.

Two bills are included

J.R. Plumbing \$2,092⁵⁰

Joe DeBelak \$5,195⁰⁰

\$7,287⁵⁰

My wife who is in a wheelchair was very upset during the whole process because of the need to use our bathrooms and the rest of the house.

T. B. Mill

Job No. 421833

R/O Date: 8/23 Time: _____

R/O Line: _____

R/O By: _____

J.R. Plumbing, LLC

16817 W. Greenfield Ave., New Berlin, WI 53151

(262) 432-4444

MP 226982

Job No. 421833

Job Date 8/23

E.T.A. _____ A.M. _____ P.M. _____

Tel 414 - 262 - 258-9636

Tel 414 - 262 - _____

Technician: Dan Cal / Luke

Call Customer With Yes _____ No _____

Info Before Leaving Job.

Name: Tom Miller

Bill to _____

Address: 1106 W. Madison Street

Address _____

City: West Allis, WI

City _____

Nature of Work: Main line clogged. Tree roots / Tapping

Workman	P.O.#					# Item	MATERIAL USED	Amount
Emergency Call: Yes / No	Time	Reg.	Reg.	OT				
	Mon.							
Dan Cal	Tues.	1.25	1.25			(1) Snaked out line w/ muti-pul heads. could not get past 50' could not get line open		
Luke Cal	Wed.					(2) attempted to hydro Jet line was holding so proceeded w/ caution. could not get open		
	Thurs.							
	Fri.					(3) Camera and located line for Bebekak to burst and dig. spot is marked outside		
	Sat.							
	Sun.							
Total Hours								

☐ Delivered To Shop
☐ Delivered To Owner

Rough Plumbing Complete:	Yes / No	Notes	Material #
Re-Write J#:		* Do pull back dirt and grit on camera head and	Material #
Finish Plumbing Complete:	Yes / No	Main line *	Labor 5.5 142 50
Re-Write J#:		* Spot marked on 11th Street *	Snaking 10 Hrs 1350 00
Job Completed:	Yes (No)	Customer E-mail:	TV Pipe Inspec / Location Discount Hrs 2.25 00
To Re-Write J#:		Time In: Time Out: Close Out #:	Thermal Imaging Scanner Hrs
From Re - Write J#:		Permit Required: Yes / No If Permit Is Declined	Grease Trap Work Hrs
Return Trip Scheduled For:	/ /	Any Fees And/Or Fines To Be Paid By Customer: Sign	Smoke Testing Hrs
			Hydro Water Jetter Discount Hrs 7.16 00
			Hot Water Jetter Hrs
			Steam Jetter / Cleaning Hrs
			Service Charge Discount 5.9 00
			Plumbing Permit
			Sub Total
			Discount 1040 195 00
			Sub Total 2092.50 52 50
			Sales Tax / New Install
			TOTAL 2092.50 2092.50

TO THE CUSTOMERS: Service men are required to have work slip signed. This is done in order to protect you, the workmen and ourselves, and to enable us to give you absolute satisfactory service. You are respectfully requested to examine material and labor statement before workmen leave the job, and if you find everything satisfactory, okay this ticket. If service is unsatisfactory, in any way, please phone our office immediately.

- The undersigned individual acknowledges that he/she has read and understands the Terms & Conditions on the reverse side.
- Any dispute in billing amount must be addressed within 30 days of invoice date.

Confidential Information

Signed: [Signature] B. Miller

By: _____

MC/VISA _____

CSC # _____ Exp. _____

Name: _____

COD

Only one discount offer per job, Senior Discount or coupon — whichever is greater.

**JOE DE BELAK® PLUMBING &
HEATING COMPANY INC.**

**W143 N9358 HENRY STARK ROAD
MENOMONEE FALLS, WI 53051**

(262)251-2630

INVOICE

DATE	INVOICE #
9/9/2022	129886

Bill To
TOM & PEGGY MILLER 11106 W. MADISON STREET WEST ALLIS, WI 53214

Ship To
11106 W. MADISON STREET WEST ALLIS, WI 53214

P.O. No.	Due Date
	9/19/2022

Description	Amount
SPOT REPAIR SANITARY SEWER	5,195.00
(3) MEN @ (5) HOURS EACH @ \$140.00 PER HOUR = \$2,100.00 (2) MEN @ (3) HOURS EACH @ \$140.00 PER HOUR = \$840.00 (10) YARDS SLURRY @ \$140.00 PER LOAD = \$1,400.00 PERMIT - \$180.00 MINI EXCAVATOR (5) HOURS @ \$95.00 PER HOUR = \$475.00 SERVICE TRUCK (8) HOURS @ \$25.00 PER HOUR = \$200.00	

**1 - 1/2% INTEREST PER MONTH
WILL BE CHARGED ON ANY
UNPAID BALANCE - THIS
INVOICE CONSIDERED
CORRECT IF NOT NOTIFIED IN
10 DAYS. A 3% CONVENIENCE
FEE WILL BE ADDED TO ALL
CREDIT CARD PAYMENTS.**

Subtotal	\$5,195.00
Sales Tax (0.0%)	\$0.00
Total	\$5,195.00
Payments/Credits	\$0.00
Balance Due	\$5,195.00