



DEPARTMENT OF TRANSPORTATION  
HIGHWAY MAINTENANCE DIVISION

*Milwaukee County*

RECEIVED

OCT 19 2016

CITY OF WEST ALLIS  
CITY CLERK

Gregory M. Heisel  
Kevin J. Kent

- HIGHWAY MAINTENANCE MANAGER
- ASSISTANT HIGHWAY MAINTENANCE MANAGER

October 12, 2016

West Allis City Hall-Common Council  
Attn: City Clerk  
7525 W. Greenfield Ave  
West Allis, WI 53214

**Request to Open a Claim for Accident on August 3, 2015**

To Whom It May Concern:

This is a letter to request to open a claim for an accident that occurred on August 3, 2015. Per our highway supervisor, Stanley Jackson, the City of West Allis' DPW crew was working on the sewer and hit one of the traffic detector affecting the northbound sensor loop on Oklahoma and Wollmer in West Allis.

Please see attached invoice #7595 and supporting documents to recoup for the damages incurred on Milwaukee County property.

Should you have any questions, please feel free to call me at 414-257-8048 and either reference invoice #7595 or work order #H6CL.

Thank you for your immediate attention to this matter.

Sincerely,

Sheila Jackson  
Fiscal Analyst  
Milwaukee County-DOT-Highway



DEPARTMENT OF TRANSPORTATION  
HIGHWAY  
*Milwaukee County*

INVOICE NUMBER

**7595**

October 12, 2016

West Allis City Hall-Common Council  
Attn: City Clerk  
7525 W. Greenfield Ave  
West Allis, WI 53214  
Phone: 414-302-8200

**You or your vehicle were reported as damaging Milwaukee County property.**

**Following is your indebtedness to Milwaukee County. Amount is due within 30 days of invoice date.**

DESCRIPTION:	AMOUNT DUE
Per Highway Supervisor, Stanley Jackson, City of West Allis' DPW crew was working on the sewer and hit one of the traffic detector affecting the northbound sensor loop on Oklahoma and Wollmer.	
<i>Per West Allis, City Clerk, send invoice along with letter to open a claim to the above address.</i>	
Damages caused by accident on: August 3, 2015	
Labor with Overhead	\$1,535.64
Equipment & Tools	\$1,626.70
Materials	\$64.40
Administration	\$139.40
Total	\$3,366.14
W.O.# H6CL	

Credit Account: 510 5190 4950

Milwaukee County Department of Transportation

**Please Remit Payment to:**  
**Milwaukee County- DOT**  
**Attn: Fiscal Analyst**  
**10320 Watertown Plank Road**  
**Wauwatosa, WI 53226**

Milwaukee County  
Department of Transportation  
**Work Order**

To: Gregory Heisel

No. H6CL

Crew: 5171

Date August 3, 2015

A.F.E. or Project No. -----

Activity Code: 37

It has been requested by COUNTY HIGHWAY DEPARTMENT that the following work be performed:

**Signal Loop Damaged by City of West Allis DPW Crew Phase 2 Loop right Lane**

**Oklahoma & Wollmer**

**August 3, 2015**

**Doing Sewer work and cut North bound Loop**

All labor, materials, and equipment used must be charged to the above Work Order No. or Account No.

Milwaukee County Department of Transportation

By  Date Complete 8/27/15

Milwaukee County  
Department of Transportation  
**Work Order**

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Milwaukee County Department of Transportation

By  Date Complete 8/27/15

### 2015 Cost Calculation

Description: For Damaged Claim on 8/3/2015

Location: Oklahoma & Wollmer in West Allis

County: Milwaukee

Invoice # 7595

Work Order No: H6CL

Work Dates FROM: 8/3/2015

TO: 8/27/2015

Labor				
Date	Employee #	Rate	Hours	Total
8/3/2015	113992	34.17	1.0	\$ 34.17
8/4/2015	113992	34.17	1.0	\$ 34.17
8/20/2015	136368	31.04	1.0	\$ 31.04
8/17/2015	145811	19.72	8.0	\$ 157.76
8/17/2015	146041	31.04	6.0	\$ 186.24
8/17/2015	136368	31.04	7.0	\$ 217.28
8/17/2015	113992	34.17	1.0	\$ 34.17
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
<b>TOTAL</b>				<b>\$ 694.83</b>

	Rate B/4 3/1/2015	Rate On or After 3/1/2015
Labor	\$ -	\$ 694.83
Overhead	\$ -	\$ 840.81
	\$ -	\$ 1,535.64
Tools	\$ -	\$ 6.14
	\$ -	\$ 1,541.79

121.01% rate after 3/1/2015  
1.2101  
(0.4% of Labor & Overhead-1/1/15)  
0.004

130.17% rate b/4 3/1/2015  
1.3017  
1/1/2014 0.40%  
0.004

Equipment				
Date	Equipment #	Rate	Hours	Total
8/3/2015	106582	49.04	1.0	\$ 49.04
8/4/2015	106582	49.04	1.0	\$ 49.04
8/17/2015	106555	97.36	7.0	\$ 681.52
8/17/2015	401061	17.56	6.0	\$ 105.36
8/17/2015	106581	49.04	6.0	\$ 294.24
8/17/2015	106580	49.04	7.0	\$ 343.28
8/17/2015	106582	49.04	1.0	\$ 49.04
8/20/2015	106580	49.04	1.0	\$ 49.04
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
<b>TOTAL</b>				<b>\$ 1,620.56</b>

Equipment	\$	1,620.56
Materials	\$	64.40
	\$	1,684.96
Administration	\$	139.40
<b>Cost</b>	<b>\$</b>	<b>3,366.14</b>

(4.32% of Labor, Overhead, Tools, Materials & Equipment-1/1/15)  
0.0432  
4.44% at 1/1/2014  
0.0444

**Subtotal Cost**  
**Total Cost**

	Total w/ OH Rate b/4 3/1/15	Total w/ OH Rate On/After 3/1/15
	\$ -	\$ 3,366.14
	\$	3,366.14

# SIGNAL REPORT 2054-1

DATE <b>8/20/15</b>	MC <b>72</b>	INTERSECTION: <b>WOLLMEYER &amp; OKLAHOMA</b>
SERVICED BY <b>JS FS SJ</b>		WORK ORDER <b>3746CL</b>

REASON FOR SERVICE: **OUR Ø2 LOOP RIGHT LANE WAS CUT BY THE CONTRACTOR IT WAS MARKED**

CONDITION ON ARRIVAL:

TIME OF CALL					TIME OF ARRIVAL				TIME OF DEPARTURE				
DATE	NAME	HR	EQUIP.	HR	EQUIP.	HR	DATE	NAME	HR	EQUIP.	HR	EQUIP.	HR
8/3/15	SJ	1	106582	1			8/20/15	JS	1	106580	1		
8/17/15	JS	7	106580	7									
8/17/15	FS	8	106581	8									

ITEM NO.	QUANTITY USED	MATERIAL / MALFUNCTION REPAIR	UNIT COST	TOTAL COST
	100'	LOOP WIRE	.18	18.00
	4	TELEPHONE SPLICES	.10	.40
	200'	5/8" BACKER ROD	.13	26.00
	10	TUBS OF BLACK FILLER	2.00	20.00
		Sub total		64.40