

2021-1442



CLAIMANT CONTACT INFORMATION

Name: Mary Kasten  
Address: 2400 Parklawn Drive, Apt 207  
Waukesha, WI 53186

Phone: 414-243-4389  
Email: marylkasten@gmail.com

WEST ALLIS ATTORNEY  
24400 21 RD 235

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: 08/08/2021  
Location: 1313 S 76th Street, West Allis, WI 53214

Time of day: 10:00 AM

PROCESS SERVER  
TIME: 11:24/21  
( ) PERSONAL ( ) SUBSTITUTE  
( ) POSTED ( ) CORPORATE

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.

On the morning of August 8, 2021, sewage came up into my basement through the basement drain. Luke K. from Milestone plumbing came on August 10, 2021 to resolve the issue. He noted, 'Attempted to snake backed up sewer from main cleanout in basement with 6" cutter. Estimate distance from cleanout to city sewer approximately 70-80'. Attempted drain clean with 6" cutter but upon reaching around 70' hit a hard blockage that caused cable to turn in pipe. Retrieved cable and attempted to snake with 4" cutter but again cable was unable to go through blockage. Upon retrieving cutters both times found that they were shiny like they had been cutting on stone or earth, we are unable to clean drain at this time and believe there may be a collapsed pipe under the ground.'  
I contacted MMSD regarding the 'Pipe Check Program' and made an appointment with Gene Wagner Plumbing Co., Inc. (414-541-9217 | www.genewagnerplumbing.com), since they are an approved contractor for the 'Pipe Check Program'. The team came on August 16, 2021, dug up the area where a sinkhole had formed in the median on 76th Street and determined the area where the pipe was damaged. According to the plumber, Dave, it appeared that the damage most likely occurred when work was completed on the storm sewer. The material used to 'patch' the lateral had failed. As the homeowner, I was never notified that damage to my property had occurred when work had been done on the storm sewers a few years ago. Since I was not notified, I was not given the opportunity to determine how repair should be handled when it originally occurred. The team completed the repair on August 17, 2021. Invoice 22414 details the work completed. Included with this claim are pictures of the broken lateral. The broken section of the lateral is still in my possession.

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: Mary Kasten

Date: 11-18-21

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: \$ 8,668.90

SAVE

PRINT

Gene A. Wagner Plumbing Co., INC.

2017 S. 60TH ST  
 WEST ALLIS, WI 53219 US  
 (414) 541-9217

www.genewagnerplumbing.com

Invoice



BILL TO
Mary Kasten 1313 S. 73th St. West Allis, WI 53214

INVOICE #	DATE	TOTAL DUE	TERMS	ENCLOSED
22414	08/17/2021	\$0.00	Due Upon Receipt	

TECHNICIAN

Digging

ACTIVITY	QTY	RATE	AMOUNT
Camera'd and repaired sewer.		0.00	0.00
<b>Sales</b> Permits	1	80.00	80.00
<b>Sales</b> Road Permits	1	110.00	110.00
<b>Dump truck</b> Dump Truck Mobilization	1	275.00	275.00
<b>Sales</b> Backhoe	1	475.00	475.00
<b>Sales</b> 6" 22	2	12.95	25.90
<b>Sales</b> 6" 35 Pipe	4	6.25	25.00
<b>Sales</b> 6" Clay-PVC Fernco (steel band)	1	85.00	85.00
<b>Sales</b> 6" PVC - PVC Fernco (steel band)	1	65.00	65.00
<b>Sales</b> Stone (per ton)	12	24.00	288.00
<b>Sales</b> Top Soil (per yard)	3	45.00	135.00
<b>Dump Ticket</b> Dump Truck - Per Dump	1	100.00	100.00
<b>Camera</b> Camera / Televising equipment	1	175.00	175.00

PAID

ACTIVITY	QTY	RATE	AMOUNT
<b>Sales</b> Sod	1	80.00	80.00
<b>Sales</b> Slurry (per yard)	10	75.00	750.00
<b>Labor Hours Regular</b> Labor Hours Regular ONE HOUR MINIMUM	28	150.00	4,200.00
<b>Labor Non-Plumber</b> Labor - Regular (Non-Plumbing / Digging)	18	100.00	1,800.00

Thank you for your business!

PAYMENT 8,668.90

BALANCE DUE **\$0.00**



# JOB INVOICE

"Quality Conscious, Customer Focused...Every Job, Every Day"  
www.milestoneplumbinginc.com  
11801 W Dearbourn Ave.  
Wauwatosa, WI 53226  
414-988-4565

**TO: Mary Kasten**

1313 S 76Th St

West Allis WI 53214-3036

<b>PHONE:</b>	(414) 243-4389	
<b>DATE OF ORDER:</b>	8/10/2021	
<input type="checkbox"/> <b>DAY WORK</b>	<input type="checkbox"/> <b>NIGHT WORK</b>	<input type="checkbox"/> <b>WEEKEND</b>
<b>JOB NAME:</b>		
<b>JOB LOCATION:</b>		
<b>JOB DATE:</b>		

**ARRIVAL TIME:** 9:35 AM

**DEPARTURE TIME:** 12:04 PM

## DESCRIPTION OF WORK

Upon arrival replaced valve serving outside boiler drain as well as boiler drain itself. Attempted to snake backed up sewer from main cleanout in basement with 6" cutter. Estimate distance from cleanout to city sewer approximately 70-80'. Attempted drain clean with 6" cutter but upon reaching around 70' hit a hard blockage that caused cable to turn in pipe. Retrieved cable and attempted to snake with 4" cutter but again cable was unable to go through blockage. Upon retrieving cutters both times found that they were shiny like they had been cutting on stone or earth, we are unable to clean drain at this time and believe there may be a collapsed pipe under the ground. Recommend Rozga for possible sewer repair or replacement solution. We are only billing for time spent on hose bib as courtesy due to us being unable to snake drain.

Rozga: 414-240-0580

QUANTITY:	MATERIAL:	UNIT:	AMOUNT:
	Parts		\$56.40
HOURS:	TECHNICIAN:	RATE:	AMOUNT:
1	Luke K	\$155.00	\$ 155.00
		\$0	\$ 0.00
		\$0	\$ 0.00

<b>CHECK #:</b>	<b>CHECK AMOUNT:</b>	<b>CASH AMOUNT:</b>	<b>TOTAL MATERIALS:</b>	\$ 56.40
<b>CARD AMOUNT:</b>	<b>AUTHORIZATION CODE:</b> 750234695		<b>TOTAL LABOR:</b>	\$ 155.00
X	<i>MJ</i>	<b>DATE:</b> 8/10/2021	<b>TRUCK CHARGE:</b>	\$45.00
I hereby acknowledge the satisfactory completion of the above described work.			<b>SUBTOTAL:</b>	\$ 256.40
			<b>TAX:</b> .055	\$ 14.10
			<b>GRAND TOTAL:</b>	\$ 270.50

*Thank You*



