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 & 24st 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 25rd 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:

[X] ..... 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: $ 7,287.50

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, Karen, told us the city was responsible and that we could file a claim for our costs.

Two bills are included

J.R. Plumbing	\$2,092.50
Joe DeBelak	\$5,195.00
	\$7,287.50

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. Miller

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

Name Tim Miller
Address 1106 W Madison Street
City West Allis, WI

Bill to ______
Address ______
City ______

Call Customer With Info Before Leaving Job. Yes ______ No ______

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

Workman	P.O.#						☐ Delivered To Shop ☐ Delivered To Owner
Emergency Call: Yes / No	Time	Reg.	Reg.	OT	# Item	MATERIAL USED	Amount
	Mon.				1	Snaked out line w/ mutipul heads, could not	
Dan / Cal	Tues.	1.25	1.25			get past 60 ft. could not get line open	
Luke / Cal	Wed.				2	attempted to hydro Jet line was holding	
	Thurs.					so proceded w/ caution. could not get open	
	Fri.				3	Camera and located line for Bebelak	
	Sat.					to bust and dig. spot is marked outside	
	Sun.						
	Total Hours						

Rough Plumbing Complete:	Yes / No
Re-Write J#:	
Finish Plumbing Complete:	Yes / No
Re-Write J#:	
Job Completed:	Yes / No
To Re-Write J#:	
From Re - Write J#:	
Return Trip Scheduled For:	/ /

Notes * Do pull back dirt and grit on camera head and Main line *
* Spot marked on 111th Street *

Customer E-mail:

Time In: ______ Time Out: ______ Close Out #: ______

Permit Required: Yes / No ______ If Permit Is Declined

Any Fees And/Or Fines To Be Paid By Customer: Sign______

Material #			
Material #			
Labor	5.5	742	50
Snaking	10 Hrs	1350	00
TV Pipe Inspec / Location	Discount Hrs	205	00
Thermal Imaging Scanner	Hrs		
Grease Trap Work	Hrs		
Smoke Testing	Hrs		
Hydro Water Jetter	Discount Hrs	776	00
Hot Water Jetter	Hrs		
Steam Jetter / Cleaning	Hrs		
Service Charge	Discount	59	00
Plumbing Permit			
Sub Total			
Discount	1040	1951	00
Sub Total	2092.50	2092	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

MC/VISA ______
CSC # ______ Exp. ______
Name: ______

Signed T. B. Miller
By ______

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