

DEC 18 2014

CITY CLERKS OFFICE

NOTICE OF CLAIM

Name: East Point Rentals (M-L-E Howe)
Address: PO Box 132
Manitowoc WI 54220
Phone: 920-242-3111

Incident/Accident Information
Date: 3-13-14
Time: _____
Place: 1610 S. 21st Street

CIRCUMSTANCES OF CLAIM

In the space below briefly describe the circumstances of your claim. Attach additional sheets, if necessary. For personal injury indicate nature of injury and whether or not medical attention was given and give the name of the physician. Also identify any witnesses to the incident/accident.

We needed to tear up street to replace the Elbow in the old cast iron in the middle of the street. Once concrete was removed we noticed a tremendous amount of wash out due to broken pipe. I feel that the city is responsible for this since it was in the middle of the street. I paid to have the sewer Roto Rooter 3 times at my cost, so this was the only option. If the pipe was broken from the right of way in to my property I believe it would be our responsibility.

Witnesses: _____

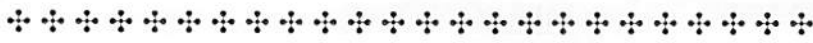
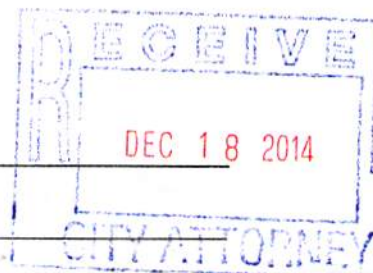
Sydney Smith

Signed: _____

[Signature]

Date: _____

12-11-14



CLAIM

(NOTE: You are not required to make a claim at this time. As long as you have filed the above Notice of Claim you may file a claim with the City at any time consistent with the applicable statute of limitations. However, in order for the City to formally accept or deny your claim at this time, the following claim should be completed and signed.)

The undersigned hereby makes a claim against the City of Manitowoc arising out of the circumstances described above in the amount of \$ 5700⁰⁰.

Signed: _____

[Signature]

Date: _____

12-11-14

RECEIVED
 DEC 18 2014
 CITY CLERKS OFFICE

**MARITIME
 PLUMBING
 AND MECHANICAL LLC**

2214 Franklin Street, Manitowoc, WI 54220
 (920) 682-8794

Entered
 9/25/14

Invoice

Bill To
Mike Howe Construction 828 Viebahn St Manitowoc WI 54220

Eastman



Date	Invoice #
3/13/2014	3676



P.O. No.	Terms	Project
	Net 15	

Quantity	Description	Rate	Amount
1	Labor and material to excavate broken sewer at 1010 S21st Includes road patch and permit	3,125.00	3,125.00
1	Labor and material to repair sewer and clean main drain line Includes sewer cleaning done week prior	2,575.00	2,575.00

8358

Thank you for your business.



Total	\$5,700.00
Payments/Credits	\$0.00
Balance Due	\$5,700.00