



Gabe's Construction Co., Inc.
Utility Contractors Since 1942

RECEIVED
OFFICE OF CITY ATTORNEY

JAN 31 2018

3:05 A.M./P.M.

Date: 01-26-18
RE: City of Milwaukee Water Main Hit Claim (43rd & Oklahoma)
From: Gabe's Construction Company, Inc.
To: City of Milwaukee

City Clerk,

In accordance with the "Instructions for Filing a Claim Against the City of Milwaukee" document:

- 1) Circumstances of the Claim:
 - a. On 11-29-17 Gabe's was directional drilling near 43rd and Oklahoma and hit a watermain.
 - b. The watermain was not marked in the field.
 - c. At the City's direction, Gabe's undertook immediate repairs of watermain damage utilizing the City's preferred repair vendor and our own personnel.
- 2) Address of Claimant and money damages:
 - a. Gabe's Construction Company, Inc.
Attn: Nathan Eastway
4804 N. 40th St
Sheboygan, WI 53083
 - b. \$12,947.07

Attached:

- 1) Gabe's Invoice
- 2) Gabe's T&M report
- 3) Email from Thomas Hughes

Should you have any questions, please contact me at 920-395-7112

Sincerely,

NATHAN A. EASTWAY

Nathan Eastway, P.E.
VP HDD & Specialty Projects

CITY OF MILWAUKEE
2018 JAN 30 P 2:54
CITY CLERK'S OFFICE



GABE'S CONSTRUCTION CO., INC.
 4804 NORTH 40TH STREET
 P O BOX 385
 SHEBOYGAN, WI 53082-0385
 Phone: (920) 459-2600
 Fax: (920) 459-2608

INVOICE NO.
 9391

RECEIVED
 OFFICE OF CITY ATTORNEY

JAN 31 2018

3:05 A.M. (P.M.)

SOLD TO CITY OF MILWAUKEE
 CITY CLERK - ATTN: CLAIMS
 200 E WELLS STREET ROOM 205
 MILWAUKEE WI 53202-3567

SHIP TO ATCW117003.
 SONNET RING 3
 CITY OF MILWAUKEE FIBER
 MILWAUKEE, WI 00000

ACCOUNT NO	CONTRACT NO.	SHIP VIA	DATE SHIPPED	TERMS	INVOICE DATE	PAGE
VAR100				Net 30	1/26/2018	1

43RD & OKLAHOMA - 16" WATER MAIN BREAK
 NOVEMBER, 2017

ITEM NO	QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED
	1	LS - LABOR	5,101.89	5,101.89
	1	LS - EQUIPMENT	8,229.50	8,229.50
	1	LS - EQUIPMENT REDUCTION	-8,229.50	-8,229.50
	1	LS - SUBCONTRACTOR & MATERIALS	7,845.18	7,845.18
	1	LS - SUBCONTRACTOR & MATERIALS MARKUP	1,176.78	1,176.78
	1	LS - SUBCONTRACTOR & MATERIALS MARKUP REDUCTION	-1,176.78	-1,176.78

Please remit US Dollars to:

TOTAL AMOUNT \$12,947.07

Gabe's Construction Co., Inc.
 PO Box 385
 Sheboygan, WI 53082-0385

THANK YOU FOR YOUR BUSINESS!

ATCW17003
ATCW17003
Time and Material

RECEIVED
OFFICE OF CITY ATTORNEY

JAN 31 2018

3:05 A.M./P.M.

Project Number: Time & Material Project: ATCW17003
File Number: 11/29/2017 Company: Gabe's Construction Co., Inc.
Proposed By: Nathan Eastway

Labor					
Description	Unit	Qty	Unit Price (\$)	Unit Subtotal (\$)	Total
Superintendent REG	hours	0.00	120.00	0.00	0.00
Superintendent OT	hours	0.00	180.00	0.00	0.00
Foreman REG	hours	39.00	82.10	3201.90	3201.90
Foreman OT	hours	6.50	123.15	800.48	800.48
Operator REG	hours	0.00	78.81	0.00	0.00
Operator OT	hours	0.00	118.22	0.00	0.00
Laborer REG	hours	20.00	51.14	1022.80	1022.80
Laborer OT	hours	1.00	76.71	76.71	76.71
Principal REG	hours	0.00	170.00	0.00	0.00
Engineer REG	hours	0.00	120.00	0.00	0.00
Welder REG	hours	0.00	120.00	0.00	0.00
Welder OT	hours	0.00	180.00	0.00	0.00
LABOR TOTAL (\$):		66.50			\$ 5,101.89

Equipment					
Description	Unit	Qty	Unit Price (\$)	Unit Subtotal (\$)	Total
PICK UP	hours	7.50	21.00	157.50	157.50
PICK UP	hours	11.00	21.00	231.00	231.00
PICK UP	hours	9.50	21.00	199.50	199.50
PICK UP	hours	15.50	21.00	325.50	325.50
FLATBED/DUMP	hours	15.50	44.00	682.00	682.00
VAC	hours	15.50	87.00	1348.50	1348.50
MINI VAN	hours	15.50	18.00	279.00	279.00
DRILL/ 36X50	hours	15.50	205.00	3177.50	3177.50
MINI BREAKER	hours	15.50	35.00	542.50	542.50
BORING TOOL	hours	15.50	NO	0.00	0.00
BACKHOE	hours	15.50	47.00	728.50	728.50
3-REEL TRAILER	hours	15.50	24.00	372.00	372.00
ARROW BOARD	hours	15.50	6.00	93.00	93.00
ARROW BOARD	hours	15.50	6.00	93.00	93.00
0	hours	0.00		0.00	0.00
EQUIPMENT TOTAL (\$):		198.50			\$ 8,229.50

Materials/Subcontractors						
Description	INVOICE	Qty	Unit Price	Unit Subtotal (\$)	15% Markup	Total
SEE PAGE 4				\$ 7,845.18	\$1,176.78	\$ 9,021.96
TOTAL COST (\$):						\$ 9,021.96

Other						
Description	Unit	Qty	Unit Price (\$)	Unit Subtotal (\$)	15% Markup (\$)	Total
Per Diems	days	0	125.00	0.00		0.00
OTHER TOTAL (\$):						\$ -

TOTAL COST (\$): \$ 22,353.34

Change Order Description / Comments

LABOR

Date	Name	SUPT.		FOREMAN		OPERATOR		LABORER		LABORER		PRINCIPAL		PRINCIPAL		EER		NEE		ER		PROJ		TOTALS
		REG	OT	REG	OT	REG	OT	REG	OT	REG	OT	REG	OT	REG	OT	REG	OT	REG	OT	REG	OT	REG	OT	
11/29/2017	Dan Conroy				7.50																			7.50
11/29/2017	Joe Raymond				7.50																			7.50
11/29/2017	Israel Panticajs								6.50															6.50
11/29/2017	Bill Garner								5.50															5.50
11/30/2017	Dan Conroy				8.00		3.00																	11.00
11/30/2017	Adam Stanek				8.00		1.50																	9.50
11/30/2017	Joe Raymond				8.00		2.00																	10.00
11/30/2017	Israel Panticajs								8.00		1.00													9.00
			0.00		39.00		6.50		20.00		1.00				0.00		0.00		0.00					66.50

Materials/Subcontractors

Supplier	Description	Ticket #	Date	Qty	Total
FRANKLIN AGG-EAST	5 YARDS OF 3/8" CHIP FOR BACKFILL	543452	11/30/2017		\$ 91.02
HAWK CONSTRUCTION	HYDRO VAC AND EXPOSE DAMAGED MAIN	20883	11/30/2017		\$ 519.44
SCHMITZ READY MIX	9.5 YARDS #1 SLURRY BACKFILL	585223	11/30/2017		\$ 551.76
SCHMITZ READY MIX	5 BAG NO ASH #1 AE	5018036	12/5/2017		\$ 649.44
MID CITY PLUMBING	REPAIR WATER MAIN BREAK	83871	11/30/2017		\$ 6,033.52
					\$ 7,845.18

PROJECT # ATCW17003	W.O. 130	GABE'S CONSTRUCTION CO., INC. TIME AND MATERIAL	PROGRESS REPORT DATE: 11-29-17
CITY: Milwaukee			PAGE 2 OF 2
OWNER: ACT		REPORTED BY: Dan Conroy	
VENDOR NAME	ITEM DESCRIPTION	TICKET NUMBER	

SAND _____ CY/TONS STONE _____ CY/TONS GRAVEL _____ CY/TONS

PERSONNEL

NAME	BADGE	CLASS	START TIME	ENDING TIME	START TIME	ENDING TIME	TOTAL HOURS
Dan Conroy	224	F/S	1130	no	lunch	700	7.5

EQUIPMENT

DESCRIPTION	E OR FL	HOURS	DESCRIPTION	E OR FL	HOURS
TRUCK (PICK · UP)	L-290	7.5	BUTT MACHINE (SIZE _____")		
DUMP TRUCK (SINGLE AXLE / TANDEM)			BREAKER / TAMPER		
TRUCK (OTHER)			BORING TOOL (SIZE _____")		
TRUCK (UTILITY / VAN)			TRENCHER / PLOW		
EQUIPMENT TRAILER			BACKHOE (RUBBER TIRED/TRACK)		
EQUIPMENT TRAILER					
AIR COMPRESSOR					
TRACTOR (DOZER / RUBBER TIRED LOADER)					
SIDE BOOM					

SITE INFORMATION

TRENCH DEPTH _____ FT. SOIL CONDITIONS: SAND CLAY STONE SOLID ROCK OTHER
 WEATHER TEMPERATURE 45 ° CLEAR OVERCAST RAIN SNOW SLEET WINDY
 ANY ACCIDENTS, INJURIES, DIG-INS OR PROPERTY DAMAGE CLAIMS TODAY? YES NO (IF YES, FILL OUT PROPER REPORT)
 NO JOB IS SO IMPORTANT, THAT WE CAN NOT DO THE JOB SAFELY!!!

COMMENTS:

I was checking on Joe's progress for the bore under Oklahoma as i was watching him he hit something , he asked his locator if there was any paint marks no was the response, they finished boring it was only 5'. water started seeping we contacted the locator for the water , he said ops missed that one he thought it was a 12" but he was wrong it was a 16", called Milwaukee water dep. they said we have to fix it gave us the name and number of a plumber that can work in Milwaukee , called Mid-city Plumbing & heating Tom from Mid-city contacted the water dep's night supervisor. the supervisor came out thought leak was not bad enough to fix tonight . called Tom set up crews for tomorrow shut down for the night.

INSPECTOR: _____

FOREMAN: _____

PROJECT # ATCWI17003	W.O.	GABE'S CONSTRUCTION CO., INC. TIME AND MATERIAL	PROGRESS REPORT DATE: 11-29-17
CITY: MILWAUKEE			PAGE 1 OF 1

OWNER: ATC/ HENKELS	REPORTED BY: JOE RAYMOND
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VENDOR NAME	ITEM DESCRIPTION	TICKET NUMBER

SAND _____ CY/TONS STONE _____ CY/TONS GRAVEL _____ CY/TONS

PERSONNEL

NAME	BADGE	CLASS	START TIME	ENDING TIME	START TIME	ENDING TIME	TOTAL HOURS
JOE RAYMOND	630	FO	1130AM			700PM	7.5
ISRAEL PANTOJAS	344	L	1130AM			600PM	6.5
BILL GARNER	349	L	1130AM			500PM	5.5

EQUIPMENT

DESCRIPTION	E OR FL	HOURS	DESCRIPTION	E OR FL	HOURS
TRUCK (PICK - UP)	L-288-CREW	6.5	BUTT MACHINE (SIZE _____")		
DUMP TRUCK (SINGLE AXLE / TANDEM)	FL-1332-FLATBED	6.5	BREAKER / TAMPER	MINI BREAKER	6.5
TRUCK (OTHER)	FL-1321-VAC	6.5	BORING TOOL (SIZE _____")	E-1838	6.5
TRUCK (UTILITY / VAN)	FL-1021-VAN	6.5	TRENCHER / PLOW		
EQUIPMENT TRAILER	FL-1324-MINI	6.5	BACKHOE (RUBBER TIRED/TRACK)	E-1920	6.5
EQUIPMENT TRAILER	FL-988-DRILL	6.5	3-REEL TRAILER	FL-1008	6.5
AIR COMPRESSOR			AAROW BOARD	RENTAL	6.5
TRACTOR (DOZER / RUBBER TIRED LOADER)			AAROW BOARD	RENTAL	6.5
SIDE BOOM					

SITE INFORMATION

TRENCH DEPTH BORE _____ FT. SOIL CONDITIONS: SAND CLAY STONE SOLID ROCK OTHER

WEATHER TEMPERATURE 44/40 ° CLEAR OVERCAST RAIN SNOW SLEET WINDY

ANY ACCIDENTS, INJURIES, DIG-INS OR PROPERTY DAMAGE CLAIMS TODAY? YES NO (IF YES, FILL OUT PROPER REPORT)

NO JOB IS SO IMPORTANT, THAT WE CAN NOT DO THE JOB SAFELY!!!

COMMENTS:

HIT UN-MARKED WATER MAIN ON THE CORNER OF OKLAHOMA AND 43RD. CONTACTED CITY LOCATOR, HE SAID HE MISSED IT. WATER CREW ON SITE TO FIND CORRECT VALVES AND DETERMINE THE SOLUTION. CALLED REPAIR CONTRACTOR. DECIDED TO LEAVE IT UNTIL MORNING.

INSPECTOR: _____

FOREMAN: JOE RAYMOND

PROJECT # ATCW17003	W.O. 130	GABE'S CONSTRUCTION CO., INC. TIME AND MATERIAL	PROGRESS REPORT DATE: 11-30-17	
CITY, Milwaukee			PAGE 1	OF 1
OWNER, ACT		REPORTED BY: Dan Conroy		
VENDOR NAME	ITEM DESCRIPTION		TICKET NUMBER	

SAND _____ CY/TONS STONE _____ CY/TONS GRAVEL _____ CY/TONS

PERSONNEL

NAME	BADGE	CLASS	START TIME	ENDING TIME	START TIME	ENDING TIME	TOTAL HOURS
Dan Conroy	224	F/S	530	no	lunch	530	12.11
Adam Stanek			700	no	lunch	530	10.5 9.5
<i>* Pullback took 1 hour and is not included in T&M *</i>							

EQUIPMENT

DESCRIPTION	E OR FL	HOURS	DESCRIPTION	E OR FL	HOURS
TRUCK (PICK - UP)	L-290	12.11	BUTT MACHINE (SIZE _____")		
DUMP TRUCK (SINGLE AXLE / TANDEM)			BREAKER / TAMPER		
TRUCK (OTHER)	L-289	10.5 9.5	BORING TOOL (SIZE _____")		
TRUCK (UTILITY / VAN)			TRENCHER / PLOW		
EQUIPMENT TRAILER			BACKHOE (RUBBER TIRED/TRACK)		
EQUIPMENT TRAILER					
AIR COMPRESSOR					
TRACTOR (DOZER / RUBBER TIRED LOADER)					
SIDE BOOM					

SITE INFORMATION

TRENCH DEPTH _____ FT. SOIL CONDITIONS: SAND CLAY STONE SOLID ROCK OTHER

WEATHER TEMPERATURE 45 ° CLEAR OVERCAST RAIN SNOW SLEET WINDY

ANY ACCIDENTS, INJURIES, DIG-INS OR PROPERTY DAMAGE CLAIMS TODAY? YES NO (IF YES, FILL OUT PROPER REPORT)

NO JOB IS SO IMPORTANT, THAT WE CAN NOT DO THE JOB SAFELY!!!

COMMENTS:

Mob to job site , Morning safety meeting , set up signs and cones , Mid-City arrived at 715 waited on city to locate the water main locator never showed up city had to take light poll down , after that was down Mid-City started digging ,they found a storm sewer pipe not located no damage , dug down to 16" water-main , had to call in a hydro vac, Hawk was called in they vac around 16" pipe Mid-City put clamp on pipe called inspector got the ok and started to backfill, covered pipe called city to open shut off valves we finished slurry back fill i mob out

INSPECTOR: _____

FOREMAN: _____

PROJECT # ATCW17003	W.O.	GABE'S CONSTRUCTION CO., INC. TIME AND MATERIAL	PROGRESS REPORT DATE: 11-30-17
CITY: MILWAUKEE			PAGE 1 OF 1
OWNER: ATC/ HENKELS		REPORTED BY: JOE RAYMOND	
VENDOR NAME	ITEM DESCRIPTION	TICKET NUMBER	
FRANKLIN AGG-EAST	5 YARDS OF 3/8" CHIP FOR BACKFILL	REF # 185623028-INVOICE #543452	
HAWK CONSTRUCTION	HYDRO VAC AND EXPOSE DAMAGED MAIN		
SCHMITZ READY MIX, INC.	9.5 YARDS #1 SLURRY BACKFILL	585223	

SAND _____ CY/TONS STONE _____ CY/TONS GRAVEL _____ CY/TONS

PERSONNEL

NAME	BADGE	CLASS	START TIME	ENDING TIME	START TIME	ENDING TIME	TOTAL HOURS
JOE RAYMOND	630	FO	700AM			600PM	11-10
ISRAEL PANTOJAS	344	L	700AM			500PM	10-9
Pullback took 1 hour and is not included in T&M							

EQUIPMENT

DESCRIPTION	E OR FL	HOURS	DESCRIPTION	E OR FL	HOURS
TRUCK (PICK - UP)	L-288-CREW	10-9	BUTT MACHINE (SIZE _____")		
DUMP TRUCK (SINGLE AXLE / TANDEM)	FL-1332-FLATBED	10-9	BREAKER / TAMPER	MINI BREAKER	10-9
TRUCK (OTHER)	FL-1321-VAC	10-9	BORING TOOL (SIZE _____")	E-1838	10-9
TRUCK (UTILITY / VAN)	FL-1021-VAN	10-9	TRENCHER / PLOW		
EQUIPMENT TRAILER	FL-1324-MINI	10-9	BACKHOE (RUBBER TIRED/TRACK)	E-1920	10-9
EQUIPMENT TRAILER	FL-988-DRILL	10-9	3-REEL TRAILER	FL-1008	10-9
AIR COMPRESSOR			AAROW BOARD	RENTAL	10-9
TRACTOR (DOZER / RUBBER TIRED LOADER)			AAROW BOARD	RENTAL	10-9
SIDE BOOM					

SITE INFORMATION

TRENCH DEPTH BORE _____ FT. SOIL CONDITIONS: SAND CLAY STONE SOLID ROCK OTHER
 WEATHER TEMPERATURE 40/51 ° CLEAR OVERCAST RAIN SNOW SLEET WINDY
 ANY ACCIDENTS, INJURIES, DIG-INS OR PROPERTY DAMAGE CLAIMS TODAY? YES NO (IF YES, FILL OUT PROPER REPORT)

NO JOB IS SO IMPORTANT, THAT WE CAN NOT DO THE JOB SAFELY!!!

COMMENTS:

HAWK ON SITE AT 7AM. MID-CITY ON SITE AT 730AM. SET UP ZONE. TOOK IZZY TO FLATBED TO GET 3/8" CHIP FOR BACKFILL AROUND MAIN. CALL WILL CALL FOR SLURRY. PULLED BACK 2 RODS. MID-CITY EXCAVATE AROUND DAMAGE. HAWK FINISH WITH HYDRO VAC. CLEANED UP MAIN AND PUT ON REPAIR. PUSH BACK INTO PIT AND PULLED PIPE 420'. MOVED EQUIPMENT AND POURED 9.5 YARDS OF SLURRY TO BACKFILL EXCAVATION. REMOVED TRAFFIC CONTROL.

INSPECTOR: _____

FOREMAN: JOE RAYMOND

RECEIVED
OFFICE OF CITY ATTORNEY

JAN 31 2018

3:06 AM PM

FRANKLIN AGGREGATES
6211 WEST RAWSON AVENUE
FRANKLIN, WI 53132
(414) 421-2532

Daily Job Total	Product	Loads	Quantity	DriverID	Ticket Number
26.95	306	1	6.63	GABE1332	80370 2070 0543452
	261	1	20.32	* Master Hauler/Payee 99999	11/30/17 10:11 OUTBOUND - CASH

130260 CASH-FRANKLIN CONTRACTOR PO 1
090099 CASH CONTRACTOR PICKUP PO 2
Cash Ref: 99999

Product	Quantity	TarePounds	NetPounds	Price
306	6.63	20,720	13,260	13.00 Product
				86.19 Product
				0.00 Hauling
				0.00 Misc.
				4.83 Tax
				91.02 Total

ORIGINAL

Driver Name / Received by: X _____
As evidence by Signature or departure from Seller's facility, you are agreeing to accept and be bound by the Terms/Conditions on the reverse side for the material and vehicle or any future vehicle at this Facility or any other Company Facilities.

QUARRY HOURS MONDAY-FRIDAY 7AM TILL 4PM (BE IN QUARRY BY 3:45) CLOSED SATI 80370 2070 0543452

HAWK CONSTRUCTION, LLC

PO BOX 642
SLINGER, WI 53086

Invoice

Date	Invoice #
12/12/2017	20883

Bill To
GABE'S CONSTRUCTION CO., INC aggabes@gabes.com PO BOX 385 SHEBOYGAN, WI 53082-0385

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OFFICE OF CITY ATTORNEY

JAN 31 2018

3:05 A.M.P.

P O No	Terms	Project
ATC W117003	Net 15	

Quantity	Description	Rate	Amount				
1	Vacuum Unit Travel Time #217 Discounted Rate						
7	Vacuum Unit Straight Time # 217	195.00	195.00				
0.25	Vacuum Unit Overtime #217	235.00	1,645.00				
0.75	Vacuum Unit Travel Time OI #217	295.00	73.75				
1	Dump Charges - Environmental Fee	245.00	183.75				
1	Water Supply Charge	165.00	165.00				
0	Pick Up Truck	75.00	75.00				
0	Remote Hose Charge	1.95	0.00				
0	Remote Hose Charge	6.00	0.00				
<p>Oklahoma Avenue & 43rd Street, Milwaukee, WI Job # ATC W117003 Hawk #7311 Joe</p> <p>INCLUDES 11-30-17 T&M WATER REPAIR 2 HRS OF 4 $2 \times 2,337.50 = \underline{\underline{\\$519.44}}$</p>							
THANK YOU WE APPRECIATE YOUR BUSINESS							
<table border="1"> <tr> <th>Phone #</th> <th>Fax #</th> </tr> <tr> <td>262-677-9110</td> <td>262-677-9160</td> </tr> </table>		Phone #	Fax #	262-677-9110	262-677-9160	Total	\$2,337.50
Phone #	Fax #						
262-677-9110	262-677-9160						

Invoice



Remit To:
 Schmitz Ready Mix, Inc.
 P.O. Box 250847
 Milwaukee, WI 53225-6514
 (414) 831-2414

Invoice Number: 0731370-IN
 Invoice Date: 11/30/2017
 Customer P.O.:
 Order Date:
 Salesperson: 0052
 Customer Number G7072

RECEIVED
 OFFICE OF CITY ATTORNEY

SOLD TO:
 Gabes Const Co Inc
 P O BOX 385
 Sheboygan, WI 53082-0385

JOB ADDRESS:
 Gabes Const Co Inc
 43RD & OKLAHOMA
 MILWAUKEE,

JAN 31 2018

3:05 A.M./P.M.

Item No.	Ticket No.	Description	Unit	Shipped	Price	Amount
1103	5017906	#1 Slurry	YARD	9.500	51.0000	484.50
/C01WINTNA	5017906	WINTER SERVICE NOV & APRIL /YD	YDS*	9.500	4.0000	38.00

V89791

REC'D 11/30/17

Total due in our office by 12/30/2017.
 A discount of 5.23 may be taken if paid by 12/10/2017.

County: MILWAUKEE

Net Invoice: 522.50
 Less Discount: 0.00
 Freight: 0.00
 Sales Tax: 29.26
 Invoice Total: 551.76



REC'D DEC 04 2017

Concrete Orders • (414) 831-2404

Corporate Office P. O. Box 250847 • Milwaukee, WI 53225-6514 • (414) 831-2400 Fax (414) 462-8812

Construction Supply • (414) 831-2444

Port Washington Plant (414) 831-2401 Cleveland (414) 831-2402 Richfield Plant (414) 831-2403 Silver Spring Plant (414) 831-2404 Franklin Plant (414) 831-2405 New Berlin Plant (414) 831-2406 Grafton Plant (414) 831-2407

Customer's P.O. Number:

5017906

11/30/2017 15:00
Job Name: 43RD & OKLAHOMA

SOLD TO: 67072 Gabes Const Co Inc

Taxable: Tax Rate: 5.6

DELIVERY ADDRESS: 43RD & OKLAHOMA MILWAUKEE, WI

MILWAUKEE County

SLUMP
0. 0.00

Dave U
Truck: 4B

Regular or Air Entrained Stone Size: ___ 3/4", ___ 1-1/2", ___ Low Chert, ___ Pea Gravel, ___ Sand

Qty.	Unit	Description	Price	Line Total
9.50	CY	1103 #1 Slurry	0.00	0.00
9.5	CY	WINTER SERVICE NOV & APRIL /YD	0.00	0.00

RECEIVED
OFFICE OF CITY ATTORNEY

JAN 31 2018

Joe Raymond 630 3:05 A.M./P.M.
Water Main Repair

___ Gals. additional water added on job ___ inches driver estimated slump

Sub-Total:

___ hours waiting time

Tax:

TICKET TOTAL:

Time left yard: ___

Time unloaded: ___

Waiting Time:

Adjusted Total:

Total Carried Forward:

Net Total All Tickets:

REMARKS:

Sub. Grade	Weather	Type of Pour	Cylinders Taken	Slump Test	Air Test	Concrete Temp.
Sand <input type="checkbox"/>	Windy <input type="checkbox"/>	Footing <input type="checkbox"/>	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/>	___ °
Gravel <input type="checkbox"/>	Calm <input type="checkbox"/>	Basement <input type="checkbox"/>				
Ground <input type="checkbox"/>	Rainy <input type="checkbox"/>	Driveway <input type="checkbox"/>				
Frozen <input type="checkbox"/>	Dry <input type="checkbox"/>	Sidewalk <input type="checkbox"/>				
Dampened <input type="checkbox"/>	Sunny <input type="checkbox"/>	Wall <input type="checkbox"/>				
Dry <input type="checkbox"/>	Cloudy <input type="checkbox"/>	Garage <input type="checkbox"/>				
Muddy <input type="checkbox"/>	Breezy <input type="checkbox"/>	Patio <input type="checkbox"/>				
Wet <input type="checkbox"/>		Stoop <input type="checkbox"/>				
Visqueen <input type="checkbox"/>	Ambient Temp. ___ °	Slab <input type="checkbox"/>				
Styrofoam <input type="checkbox"/>		Curb <input type="checkbox"/>				
Concrete <input type="checkbox"/>		Floor <input type="checkbox"/>				

Please see General Terms and Conditions of Sale on Reverse Side.

WAIVER OF RELEASE

The undersigned states that they have authority to request delivery of the accepted load beyond the curb line, and personally, and as agent for the customer agrees to be responsible for any claims made as a result of delivery beyond the curb line.

Signed X

FOR C.O.D. ORDERS ONLY

Driver License # _____

Phone # _____

Return Balance to: See reverse side for name and address

RECEIVED BY X

585223

Invoice



Remit To:
Schmitz Ready Mix, Inc.
P.O. Box 250847
Milwaukee, WI 53225-6514
(414) 831-2414

Invoice Number: 0731909-IN
Invoice Date: 12/5/2017
Customer P.O.:
Order Date:
Salesperson: 0052
Customer Number G7072

SOLD TO:
Gages Const Co Inc
P O BOX 385
Sheboygan, WI 53082-0385

JOB ADDRESS:
Gages Const Co Inc
43RD & OKLAHOMA
MILWAUKEE,

Item No.	Ticket No.	Description	Unit	Shipped	Price	Amount
2122	5018036	5 BAG NO ASH #1 AE	YDS	5.000	115.0000	575.00
/C01WINTDM	5018036	WINTER SERVICE DEC - MARCH /YD	YDS*	5.000	8.0000	40.00

RECEIVED
OFFICE OF CITY ATTORNEY

JAN 31 2018

3:05 A.M./P.M.

Total due in our office by 1/30/2018.
A discount of 6.15 may be taken if paid by 1/10/2018.

County: MILWAUKEE

Net Invoice:	615.00
Less Discount:	0.00
Freight:	0.00
Sales Tax:	34.44
Invoice Total:	649.44



12930 W. Custer Avenue
 Butler, WI 53007
 www.midcityplumbing.com

Phone 262.781.5940
 Fax 262.781.4005
 MP 226410

INVOICE

Invoice Number: 83871
 Invoice Date: Dec 20, 2017
 Page: 1

RECEIVED
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Bill To:

GABE'S CONSTRUCTION
 4804 N. 40TH ST.
 SHEBOYGAN, WI 53083

Work Performed At:

GABE'S CONSTRUCTION
 43RD AND OKLAHOMA AVENUE
 MILWAUKEE, WI

JAN 31 2018

3:45 PM

Customer ID	Customer PO	Payment Terms	
GABESCON		Net 30 Days	
Ordered By	MCPH Job Number	Date Ordered	Payment Due
	1117-171		1/19/18

Quantity	Description	Unit Price	Amount
	REPAIR WATER MAIN BREAK AS PER ATTACHED		6,033.52

Subtotal	6,033.52
Sales Tax	
Total Invoice Amount	6,033.52
Payment/Credit Applied	
TOTAL	6,033.52

Check/Credit Memo No:

"As required by the Wisconsin construction lien law, builder hereby notifies owner that persons or companies furnishing labor or materials for the construction on owner's land may have lien rights on owner's land and building if not paid. Those entitled to lien rights, in addition to the undersigned builder, are those who contract directly with the owner or those who give the owner notice within 60 days after they first furnish labor or materials for the construction. Accordingly, owner probably will receive notices from those who furnish labor or materials for the construction, and should give a copy of each notice received to the mortgage lender, if any. Builder agrees to cooperate with the owner and the owner's lender, if any, to see that all potential lien claimants are duly paid." 1.5% service charge will be added to all accounts due 30 days or more. 18% per annum.

Project Name: 43rd & Oklahoma
Bill To: Gabe's Construction
Job Number: 1117-171
Date: Thursday, November 30, 2017

Type of Work: Water Main Break Repair
Work Ordered By:

Material List:

Qty.	Unit	Item	Price	Amount
1	EA	16x16 Clamp	\$430.32	\$430.32
			Subtotal	\$430.32

Machinery & Equipment Use:

		Item	Price	Amount
1	DAY	Kubota KX080 Track Excavator	\$540.00	\$540.00
1	DAY	Kent KF9 Breaker	\$335.00	\$335.00
1	DAY	Tool Wagon #44	\$635.00	\$635.00
1	DAY	Quad Axle Dump Truck #54	\$550.00	\$550.00
1	DAY	20 Ton Trailer	\$150.00	\$150.00
1	DAY	Service Support Truck #42	\$130.00	\$130.00
1	DAY	8x8 Trench Box	\$115.00	\$115.00
12	EA	Traffic Barrels	\$1.60	\$19.20
1	LS	Dumping Fee	\$150.00	\$150.00
			Subtotal	\$2,624.20

Labor:

Hrs		Person	Price	Amount
12	Straight T	Foreman	\$104.00	\$1,248.00
1	1-1/2 T		\$156.00	\$156.00
0	Dble T		\$210.00	\$0.00
8	Straight T	Operator	\$95.00	\$760.00
0.5	1-1/2 T		\$142.00	\$71.00
0	Dble T		\$190.00	\$0.00
8	Straight T	Truck Driver / Laborer	\$85.00	\$680.00
0.5	1-1/2 T		\$128.00	\$64.00
0	Dble T		\$172.00	\$0.00
			Subtotal	\$2,979.00

Total	\$6,033.52
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JAN 31 2018

3:05 A.M./P.M.

Kandis Rieth

From: Adam Stanek
Sent: Friday, January 26, 2018 12:48 PM
To: Nate Eastway
Subject: RE: 43rd and Oklahoma - 16" Water Main Break

As discussed for invoicing the City of Milwaukee

Adam Stanek
Gabe's Construction Co., Inc.
(920) 395-7140

From: Hughes, Thomas [mailto:thughe@milwaukee.gov]
Sent: Friday, January 26, 2018 12:04 PM
To: Adam Stanek <astanek@gabes.com>
Subject: Re: 43rd and Oklahoma - 16" Water Main Break

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OFFICE OF CITY ATTORNEY

JAN 31 2018

3:25 AM PM

Adam,

Good afternoon, following our conversation this morning, I have attached instructions for submitting your claim of \$12,947.07. The City will further investigate the damage but I will not contest it. If you have any questions or concerns please feel free to call me at 414-708-3175.

Thomas Hughes
Electrical Services, Manager
414-708-3175

From: Adam Stanek <astanek@gabes.com>
Sent: Wednesday, January 24, 2018 3:24:02 PM
To: Hughes, Thomas
Subject: RE: 43rd and Oklahoma - 16" Water Main Break

Thomas,

Please give me a call to finish our discussion on the 16" Water Main Hit that occurred at 43rd and Oklahoma back on November 29th. I really need to get this invoiced soon.

Thank You

Adam Stanek
Gabe's Construction Co., Inc.
(920) 395-7140

From: Adam Stanek
Sent: Monday, January 15, 2018 1:22 PM
To: 'thomas.hughes@milwaukee.gov' <thomas.hughes@milwaukee.gov>
Subject: RE: 43rd and Oklahoma - 16" Water Main Break

Thomas,

I am just following up on my previous email so Gabe's can invoice for the 16" (Unmarked) water main that was hit back on November 29th at 43rd and Oklahoma. I am getting pressure to get all of our 2017 invoicing out so we can close the year. I provided all of the supporting documents detailing the costs we incurred as a result of this hit back on December 21st. When we spoke the first week in January, you asked for a couple days to get caught up since you had been out of the office. Please advise where you are at in your review so we can get this resolved. If we do not hear something soon, I will be forced to invoice the entire amount.

Thank You

Adam Stanek
Gabe's Construction Co., Inc.
(920) 395-7140

RECEIVED
OFFICE OF CITY ATTORNEY

JAN 31 2018

3:05 A.M./P.M.

From: Adam Stanek
Sent: Thursday, December 21, 2017 1:11 PM
To: 'thomas.hughes@milwaukee.gov' <thomas.hughes@milwaukee.gov>
Subject: 43rd and Oklahoma - 16" Water Main Break

Thomas,

Attached are the supporting documents we have compiled to back up the invoice the City of Milwaukee will receive for the unmarked 16" water main that we hit on November 29th at 43rd and Oklahoma. We have not created an invoice, as I thought it would be better for you and I to come to an agreed upon invoice amount. Please note that Gabe's did have employees and equipment assisting Mid City in this repair. Please review and respond with you views.

Thank You

Adam Stanek
Purchasing & Risk Manager
Gabe's Construction Co., Inc.
astanek@gabes.com
Office: (920) 395-7140
Fax: (920) 459-2610

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