



RELEASE AND ASSIGNMENT OF ALL DAMAGE CLAIMS

FOR AND IN CONSIDERATION of the delivery of a draft or check payable to:

City of Waukesha

Eight thousand nine hundred thirty-three and ninety-four cents: \$8,933.94

and the draft or check subsequently clearing collection and becoming good funds in the City of Waukesha's account, the undersigned releases and forever discharges:

Combined Transport Logistics Group, Inc.
5656 Crater Lake Avenue, Central Point OR 97502
&

American Trucking and Transportation RRG
111 N. Higgins Ave 4th Floor, Missoula MT 59802

Of and from all demands, actions or causes of action, in regards to the property damage that occurred on, **CTI Claim#18-8250 DOI 05-18-18 for the invoice #56180026**

It is understood and agreed that upon the above-described consideration becoming good funds in the account of the City of Waukesha this is a FULL AND FINAL RELEASE settlement offer by the rules of Oregon Civil Procedure in full compromise settlement of all damage claims of every nature and kind whatsoever, and releases all claims whether known or unknown; suspected or unsuspected.

The undersigned states that this release has been carefully read by, and is signed as the free act and deed of such undersigned.

DATED this ____ day of _____ 2018.

READ BEFORE SIGNING BELOW

CLAIMANT:City of Waukesha

WITNESS:

X _____
Signature

Witness Signature:

Printed Name of Authorized Agent

Printed Name

Title

Title

Address

Address

City State Zip

City State Zip

P.O. Box 3667
Central Point, OR 97502

541.734.7418 office
800.290.2327 office
800.867.3459 fax





City of Waukesha

201 Delafield Street
Waukesha, WI 53188
www.waukesha-wi.gov

For questions regarding this invoice, please call
CITY OF WAUKESHA ENGINEERING DEPARTMENT
262.524.3600

INVOICE

Invoice Date	Invoice No.
06/20/2018	56180026
Customer Number	
23047	
Amount Billed	
\$8,933.94	
Amount Paid	
\$0.00	
Interest Due	
\$0.00	
Due Date	Balance Due
07/20/2018	\$8,933.94



THOMAS J GAHN
5510 E RUTAN AVE
WASILLA, AK 90664

Tax Key:

Code	Description	Quantity	UOM	Price	Paid Amt	Invoiced Amount
XA	Accident LME LABOR	1.00	EACH	\$1,800.00	\$0.00	\$1,800.00
XA	Accident LME MATERIAL	1.00	EACH	\$5,943.94	\$0.00	\$5,943.94
XA	Accident LME EQUIPMENT	1.00	EACH	\$1,190.00	\$0.00	\$1,190.00

AX 5/18/18 SUNSET DR @ W ST. PAUL AVE. BUILD & REPLACE TYPE 5 TWIN ARM TRAFFIC SIGNAL POLE.

Late payments will result in penalties and fees, see below for terms and conditions.

Terms: **UNLESS INDICATED ALL BALANCES AFTER 30 DAYS ARE SUBJECT TO INTEREST OF 1.5% PER MONTH**

PLEASE RETURN BOTTOM PORTION WITH PAYMENT

THOMAS J GAHN
5510 E RUTAN AVE
WASILLA, AK 90664

*If you would like to pay by credit card, please
call the City's Treasurer's Office at 262-524-3850*

**MAKE ALL CHECKS PAYABLE TO:
CITY OF WAUKESHA
PLEASE WRITE YOUR INVOICE #
ON YOUR CHECK**

**DO NOT COMBINE WITH
PROPERTY TAX PAYMENT**

Invoice Date	Invoice No.
06/20/2018	56180026
Customer Number	
23047	
Amount Billed	
\$8,933.94	
Amount Paid	
\$0.00	
Interest Due	
\$0.00	
Due Date	Balance Due
07/20/2018	\$8,933.94
Amount Remitted	Balance Due
	\$8,933.94



MAIL TO:
City of Waukesha
Treasurer
201 Delafield Street
Waukesha, WI 53188

Inv # 56180026
 patch# 6200156

DEPARTMENT OF PUBLIC WORKS
 MUNICIPAL GARAGE
 300 SENTRY DRIVE
 262-524-3615

CHARGEABLE & OUTLAY JOBS

DATE: 6/14/2018

JOB DESCRIPTION: Build and Replace Type 5 Twin Arm Traffic Signal Pole.

JOB LOCATION: W. Sunset Dr. @ W St. Paul Ave.
 City of Waukesha, WI.

ACCT. CHARGED:

BILL TO: Thomas Joseph Gahn
 5510 E Rutan Ave.
 Wasilla AK 90664.

DOCUMENT #: 18-28186

DATE: 5/18/2018

HOURS WORKED

EMP. NAME	HRLY RATE	REG.	OT	DBL T	COST
Fred P.	\$60.00	8			\$480.00
Tim K.	\$60.00	8			\$480.00
Glen G.	\$60.00	3			\$180.00
Kevin B.	\$60.00	3			\$180.00
Roger K.	\$60.00	4			\$240.00
Ken K.	\$60.00	4			\$240.00
TOTAL COST					\$1,800.00

MATERIAL

	PER TON OR UNIT	COST
(1) Type 5 Twin Arm Traffic Signal Pole.		\$960.00
(2) Sets Poly Brackets @ \$70.00 per unit.		\$140.00
(1) Transformer Base.		\$325.00
(90') 12-2 Romax Wire @ \$0.04 per ft.		\$3.60
(30') 7 Conductor Cable Traffic Signal @ \$1.10 per ft.		\$33.00
(2) Fuse Holder @ \$22.00 per unit.		\$44.00
(2) 5 Amp Midget Fuse @ \$2.95 per unit.		\$5.90
(1) Camera Bracket.		\$75.00
(1) Camera RZ4C.		\$1,875.00
(2) Cobra Head LEDs. @ \$540.00 per unit.		\$1,080.00
(4) Band-It Clips @ \$0.31 per unit.		\$1.24
(12') Stainless Steel Strapping @ \$0.45 per ft.		\$5.40
(2) Traffic Signal Face 5 Section 12" @ \$656.65 per unit.		\$1,313.30
Misc. Nuts/Bolts.		\$7.50
Camera Bracket.		\$75.00
TOTAL COST		\$5,943.94

See Next Page for Grand Total.

EQUIPMENT USED

TYPE	EQUIP NO.	RATE PER HOUR	HRS	COST
Hi-Ranger.	# 39	\$110.00	4	\$440.00
Pole Setter.	# 105	\$100.00	2	\$200.00
Utility Truck.	# 13	\$30.00	8	\$240.00
Utility Truck.	# 30	\$30.00	8	\$240.00
Flat Bed.	# 36	\$20.00	2	\$40.00
Trailer	# 174	\$15.00	2	\$30.00

TOTAL COST \$1,190.00

GRAND TOTAL \$8,933.94

Brian Knapp, Supervisor. _____