

Invoice Number: 62101-07-06-12:29:34

NOV - 1 2012

COUNTY CLERK

WINNEBAGO COUNTY, WI

To: Winnebago County Clerk

PO Box 2808

Oshkosh, WI 54903

**Event Description:** Fiber cut by tractor mounted lawnmower **Event Address:** Intersection of Oakwood and Omro Rd

- .

Town of Algoma, WI 54904

The following amounts include direct & indirect costs covering the repair of the abovementioned damage, including but not limited to field personnel, equipment & vehicles used in the restoration of service.

Customer Loss of Use Charge: \$ 1,875.00

CB Damage Charge: \$ 0

In-House Labor Costs: \$ 10,462.50

In-House Materials Costs: \$ 0

Construction Labor Costs: \$ 4,777.80

Construction Materials Costs: \$ 1,045.73

Freight Charge: \$ 0

Credits: \$ 0

Administration Fee: \$ 65.00

Subtotal: \$ 18,226.03

Tax: \$ 1,002.43

Total Due: \$ 19,228.46

Paid: s 0

Balance: \$ 19,228.46

**Submit Payment To:** 

**Charter Communication** 

2701 Daniels Street Madison, WI, 53718

**Attention: Connie Zink** 

Return this invoice with your payment.

This payment is due upon receipt. If payment is not received within 30 days, further collection action will be taken. If payment for less than the full amount is received, it will be applied as a partial payment, unless otherwise agreed. If you are covered by insurance, please forward this to your carrier for payment. Once your claim has been established with your insurance company, please contact us with your claim information.



# LABOR & MATERIALS

Form ID: 62101-07-06-12:29:34

## **Calculated Labor**

Labor	Units	Total Cost
<u>Line Truck</u>	27.00	\$4,050.00
Service Truck	22.50	\$1,687.50
<u>In-house labor per hour 5 person</u>	10.50	\$4,725.00

Units: Per/Hr Per/Ft Per/Map

### **Calculated Materials**

Material	Units	Total Cost			

Units: Per/Hr Per/Ft Per/Map

# **Cost Summary**

Calculated Labor: \$10,462.50

Calculated Materials: \$0.00

Additional Labor:

Additional Materials:

*Total Costs:* \$10,462.50

## **CHARIER COMMUNICATIONS**

REQUEST FOR PURCHASE ORDER

				Manney a Ann a Annual	Proj Req By: Bruce Henry TOTALS BY VENDOR:					
		,	Return to	Table of Contents	PROJECT I					
	7	<del></del>			XM003					
	1				CIP Accour	nt #	1			
	1			'	Carryover#		0			
	1			,		age CTY Mower	4			
				. !		Date Requested	d: 7/6/1	12		
Item # (Item Description)	QTY	Task Code	Task Code	Description 2 (Vendor Part #)	Account #	TAX ?	Amount	Vendor		
SMALL CABLES <72	72	13A	J	SMALL CABLES <72	<del></del>	+	\$2,012.40			
INSTALL PEDESTAL/VAULT/PULL BOX	4	26C	J	INSTALL PEDESTAL/V	JAUI.T/PULL	LOX	\$128.43	Evolution		
EMERGENCY CALL OUT	1 4	38	J	EMERGENCY CALL OUT		1	\$621.00	Evolution		
UNDERGROUND CREW	4	41	J	UNDERGROUND CREW		+	\$931.52	Evolution		
FIBER OPTIC CABLE SPLICER	2	43	<del>  J</del>	FIBER OPTIC CABLE SP		+	\$217.34	Evolution		
Carrie of the other of	<del></del>	0	J	TIDER OF TEO OF TEO	Liven	-	\$0.00			
	$\overline{}$	0	<del>  J</del>	+	<u></u>		\$0.00			
	,—+	0	J	+	<del></del>	+	\$0.00			
	<del></del>	0	J	+	<del></del>	1	\$0.00			
		0	J	+	<del></del>	-	\$0.00			
	.—+	0	J	4	<del></del>	<del> </del>	\$0.00			
					·	<del> </del>	\$0.00			
		0	J	4	, <del></del> '					
		0	J	<del> </del>	, <u>'</u>	ļ	\$0.00	-		
<del></del>		0	J	<del></del>	,	<u> </u>	\$0.00	<del> </del>		
		0	J			<u> </u>	\$0.00			
		0	J	1			\$0.00			
		0	J	1		<u></u>	\$0.00			
		0	J			Í	\$0.00			
		0	J			ſ <u></u>	\$0.00			
		0	J			f	\$0.00			
		0	J	f		ſ <u></u>	\$0.00			
		0	J			1	\$0.00			
		0	J	(		1	\$0.00			
nis is for the emergency repair of the fiber cu	ut in Algor	ma TWSP by	, the CTY M	.ower. Verifying if compensab	le or not	SUBTOTAL	\$3,910.69			
						TAX	\$215.09	1		
					F	FREI <i>G</i> HT		1		
					1-	TOTAL	\$4,125.78	<u>;</u>		
					ŀ	APPROVALS:				
					<b>J</b>	SUPERVISOR:		P. Shane Dymond		
					1	KMA CONST.		Pat Anderson		
					1	KMA BUS MGI		Fathinoison		
					1	CB BUS MGR:		0.		
	01		***************************************			FWD TO:	<del></del>	REBECCA RUHN		
• • • • • • • • • • • • • • • • • • • •	וכ				-		<i></i>			
					lt.	Check One:	, '	SHARON WUNSCH		

Ordered by:

			de:	1.XM003	1000年の日本の日本の日本の日本の日本の日本の日本の日本の日本の日本の日本の日本の日本の		#:			ut Code:	14.XA003				<b>建筑建无关型</b>		DATE	r/O by:				
	11118141	11/21/11	Account Code:	6210112R0118.1411.XM003			JDE Tech #:	#N/A		Truck Stock Accout Code:	6210112O0004.1414.XA003	100 100 100 100 100 100 100 100 100 100		114089			Barcode					
	BOM costs underted 11/16/11	naranda esco												Lechen		\$1,045.73	Unit Price Total Chg	\$326.72	↓_	\$618.88	\$83.13	STATE OF THE PARTY
	BOM								73.7	Š				Broadband Lechie			Unit Price	\$326.72	\$0.17	\$618.88	\$83.13	是一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个
		6/20/12	77077					3, 13	R0118			ntoer			٠		Oty	1	100	_		T- CHORL
						ge ge						reducity teath Number	110890 個面面面面面面面				# Notes					
		DATE		Took #	# UDAI	10wn Of Algoma Fiber damage	_	Joh ID:				Millian	110				Inventory Part #	862852-TYC	881303-000	577693-MAR	567820-MAR	
For Charter Communication	Communications		GENERAL INFORMATION	Bruce Henry	C III	I OWI OI AIGO		1411	XM003									768 CAPACITY	bags of 100 only	32"W x 18"D x 49.5"H FRONT & REAR DOORS	FAD MOUNTING BRACKET	
a was to		- Opdate BOM		\$ 2.4	Project Name:	Droiset Nimet	rolectivamper:	Primary Acet. Code:	CPR#:	Date Needed:	COUNTRY CONTINUES	106242   脳管関盟豊間国				Description	Fiber & Hardware   CLOSURE   SPI ICE 1 APCE 2 72	Fiber & Hardware SLEEVE, SPLICE PROTECTION	Ped & Hardware CABINET FIRER SPINCE & NONE	Ped & Hardware MARCONI TV11 MOI INT DAD		THE RESERVE AND THE PROPERTY OF THE PROPERTY O
																Category	Fiber & Hardware C	Fiber & Hardware S	Ped & Hardware C	Ped & Hardware M		

### **CHARTER COMMUNICATIONS**

REQUEST FOR PURCHASE ORDER

					Proj Red B	y: Bruce Henry	I I U I ALS BT VI	ENDOR:
		F	Return to T	able of Contents	PROJECT	IDR0118	•	
	7	,			XM003		<del>- </del>	
	ı				CIP Accou	int#	_	
	ł				Carryover		<del>ol</del>	
	1					Algoma Fiber dama	nae	
	1						-9-	
	1				İ	Date Requested	1: 6/20/1	12
					1	-	M	<del></del>
	-y	T0	T6					<u> </u>
item # (item Description)	QTY	Task Code	Task Code	Description 2 (Vendor Part #)	Account #	TAX ?	Amount	Vendor
FIBER OPTIC CABLE SPLICER	6	43	J	FIBER OPTIC CABLE S		<u> </u>	\$652.02	Evolution
(100m) (100m)	<del> </del>	0	J	TIBER OF THE CABLE S	LICER	<del> </del>	\$0.00	4.401011011
	<del> </del>	0	J				\$0.00	
	1	0	J				\$0.00	
	1	0	J				\$0.00	
	1	0	J				\$0.00	
·		0	J				\$0.00	
		0	J				\$0.00	
		0	J				\$0.00	
		0	J				\$0.00	
		0	J				\$0.00	
		0	J				\$0.00	
		0	J				\$0.00	
		0	J				\$0.00	
	<u> </u>	0	J				\$0.00	
	ļļ	0	J			<u> </u>	\$0.00	
		0 0	J J		···,, ,		\$0.00	
		0	J				\$0.00	
		0	J				\$0.00	
		0	J				\$0.00	
	<del></del>	0	J				\$0.00	
		0	J				\$0.00	
nergency fiber repair. Fiber was damaged at	the base	of a pole wh	en county or	township tractor caught the	riser guard	SUBTOTAL	\$652.02	
hile mowing the ditch line. 100% Compensable	<b>:</b> .					TAX	\$35.86	1
						FREI <i>G</i> HT		1
				•		TOTAL	\$687.88	1
								3
						APPROVALS:		
						SUPERVISOR		P. Shane Dymond
						KMA CONST.		Pat Anderson
					1			rat Anderson
						KMA BUS MG		^
						CB BUS MGR		0
F	श				ŀ	FWD TO:		REBECCA RUHN
					j	Check One:		SHARON WUNSCH