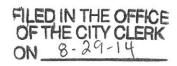
## CITY OF NORMAN POST OFFICE BOX 370 NORMAN, OKLAHOMA 73070



Marsha Haney, Claims Mgr. NOTICE OF TORT CLAIR			
Outside Plant Damage Recovery on behalf of Cox Comm	DATE:	8/25/2014	
ADDRESS:9984B West Jewell Avenue	_ CITY _	Lakewood	
STATE:CO ZIP:80232 PHONE: (H)		(W) <u>720-446-5547</u>	
DATE OF INCIDENT: 08/06/2014			
LOCATION OF INCIDENT: 1230 W. Main Street, Norman,			
STATEMENT OF CIRCUMSTANCES / REASONS YOU BELIEVE C	ITY IS LI	ABLE:	
A City of Norman's trash truck pulled an aerial line down while dum	ping trash	behind Johnny's Restaurant	
located at 1230 W. Main Street, Norman, OK.			
·			
	-		
use additional pages if necessary)	H-M		
MONETARY STATEMENT: List of expenses claimed for payment:			
and attached detailed involve			
see attached detailed invoice \$			
\$		\$	
\$		\$	
OTAL AMOUNT CLAIMED: \$1, 938.31			
IAME AND ADDRESS OF INSURANCE COMPANY:n/a			
AGENT:			
THIS FORM MUST BE SIGNED AND RETURNED WITH ALL REC			
SWEAR AND/OR AFFIRM THE INFORMATION PROVIDED ABOV	TE IC TEN	IE AND CORRECT	

CLAIMANT'S SIGNATURE

Marsha Haney

Claims Manager Outside Plant Damage Recover 9984B West Jewell Avenue Lakewood, CO 80232 720-446-5547

#### Outside Plant Damage Recovery 9984B West Jewell Avenue Lakewood, CO 80232 Toll Free (866) 727-4100

## INVOICE

City Clerk's Office City of Norman P.O. Box 370

Norman, OK 73070

Date:

8/25/2014

Claim Number: 40244

Claim Rep:

Marsha Haney

Address of Damage:

1230 W Main Street

Norman, OK 73069

Damage Discovered:

8/6/2014

**Locate Ticket No:** 

CONF/GL Number JC01

Description of Damage: MVA -Behind Johnny's Restaurant. Trash truck pulled the aerial mainline cable while dumping trash.

Qty	UOM	Туре	Description	Unit Cost	Total
1.65	HR	Labor	FNT TECH W/TRUCK - #1	\$125.90	\$207.74
1.65	HR	Labor	FNT TECH W/TRUCK - O/T - #1	\$164.93	\$272.13
2	EA	Materials	PIN TO F	\$2.08	\$4.16
100	FT	Materials	CABLE, RG11, DROP, TEMP REPAIR	\$0.14	\$14.00
6	EA	Materials	CONNECTOR, RG11	\$4.28	\$25.68
1	EA	Materials	TAP, 4PORT 20DB, VYYO 3GHZ	\$26.34	\$26.34
1	EA	Materials	CONNECTOR, HOUSING TO HOUSING	\$3.71	\$3.71
2	HR	Labor	CONSTRUCTION TECH W/TRUCK - #1	\$128.00	\$256.00
115	FT	Materials	STRAND, 1/4", EHS, 5000' RL	\$0.17	\$19.55
12	EA	Materials	SPACER, 1/2" SADDLE TYPE	\$0.04	\$0.48
4	EA	Materials	CLAMP, D LASHING 2 PC	\$0.29	\$1.16
2	EA	Materials	SPLIT BOLT, #4-8 SOL	\$0.52	\$1.04
12	EA	Materials	STRAP, 16", LASHING, ZINC	\$0.20	\$2.40
1	EA	Materials	TREE GUARD, 1-1/2"x 6'	\$2.35	\$2.35
110	FT	Materials	CABLE, .625, AERIAL, BARE P3	\$0.70	\$77.00
4	EA	Materials	PIN CONNECTOR, .625	\$4.04	\$16.16
96	FT	C-Labor	AERIAL - Wreckout	\$0.15	\$14.40
96	FT	C-Labor	AERIAL - Lash Cable	\$0.43	\$41.28
96	FT	C-Labor	AERIAL - Install 1/4" Strand	\$0.30	\$28.80
137	FT	C-Labor	AERIAL - Re-tension Strand	\$0.20	\$27.40
1	EA	C-Labor	COAXIAL - Splicing Passive Splitter	\$36.50	\$36.50
1	EA	C-Labor	COAXIAL - Splicing Passive Straight	\$22.00	\$22.00
560	FT	C-Labor	SWEEPS - Perfrom F&R Sweep & Balance	\$0.11	\$61.60

For Questions Contact:

Marsha Haney

Office: 720.446.5547 Fax: 303.736.4185

Email: mhaney@paragonrmg.com

ACCREDITED BUSINESS

Mail Payment to:

9984B West Jewell Avenue

Lakewood, CO 80232

Or go to www.paragonrmg.com

to make a payment using your credit card.

To insure proper credit, please write the claim # shown above on your check or money order and make payable to
Outside Plant Damage Recovery

Contact your homeowner/business/auto liability insurance for coverage.

#### Outside Plant Damage Recovery 9984B West Jewell Avenue Lakewood, CO 80232 Toll Free (866) 727-4100

# INVOICE

City Clerk's Office

Date:

8/25/2014

City of Norman

Claim Number: 40244

P.O. Box 370

Claim Rep:

Marsha Haney

Norman, OK 73070

Address of Damage:

1230 W Main Street

Norman, OK 73069

Damage Discovered:

8/6/2014

**Locate Ticket No:** 

CONF/GL Number JC01

Description of Damage: MVA -Behind Johnny's Restaurant. Trash truck pulled the aerial mainline cable while dumping trash.

Qty	UOM	Туре	Description	Unit Cost	Total
2	HR	C-Labor	TIME AND EXPENSES - Hire Overhead Crew	\$95.00	\$190.00
1	EA	Labor	EMERGENCY CALL OUT	\$240.00	\$240.00
1	HR	Labor	COORDINATOR	\$51.00	\$51.00
1	EA	Other	LOSS OF USE AMOUNT	\$49.00	\$49.00
1	EA	Other	ADMIN FEE - 15%	\$246.43	\$246.43

Balance Due:

\$1,938.31

**ACCREDITED** 

**BUSINESS** 

For Questions Contact:

Marsha Haney

Office: 720.446.5547

Fax: 303.736.4185

Email: mhaney@paragonrmg.com

Mail Payment to:

9984B West Jewell Avenue

Lakewood, CO 80232

Or go to www.paragonrmg.com

to make a payment using your credit card.

To insure proper credit, please write the claim # shown above on your check or money order and make payable to Outside Plant Damage Recovery

Contact your homeowner/business/auto liability insurance for coverage.