

CITY OF NORMAN
POST OFFICE BOX 370
NORMAN, OKLAHOMA 73070

FILED IN THE OFFICE
OF THE CITY CLERK
ON 8-29-14

Marsha Haney, Claims Mgr. NOTICE OF TORT CLAIM

CLAIMANT: Outside Plant Damage Recovery on behalf of Cox Communicatoins DATE: 8/25/2014

ADDRESS: 9984B West Jewell Avenue CITY Lakewood

STATE: CO ZIP: 80232 PHONE: (H) _____ (W) 720-446-5547

DATE OF INCIDENT: 08/06/2014

LOCATION OF INCIDENT: 1230 W. Main Street, Norman, OK

STATEMENT OF CIRCUMSTANCES / REASONS YOU BELIEVE CITY IS LIABLE:

A City of Norman's trash truck pulled an aerial line down while dumping trash behind Johnny's Restaurant
located at 1230 W. Main Street, Norman, OK.

(use additional pages if necessary)

MONETARY STATEMENT: List of expenses claimed for payment:

see attached detailed invoice \$ _____ \$ _____

_____ \$ _____ \$ _____

_____ \$ _____ \$ _____

TOTAL AMOUNT CLAIMED: \$ 1,938.31

NAME AND ADDRESS OF INSURANCE COMPANY: n/a

AGENT: _____

THIS FORM MUST BE SIGNED AND RETURNED WITH ALL REQUESTED INFORMATION IN ORDER TO BE PROCESSED.

I SWEAR AND/OR AFFIRM THE INFORMATION PROVIDED ABOVE IS TRUE AND CORRECT.

Marsha Haney

CLAIMANT'S SIGNATURE

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	Type	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, VVYO 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



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 is an agent for COX

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

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

Qty	UOM	Type	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

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.

Outside Plant Damage Recovery is an agent for COX