

PROSECUTOR

GR

COMMISSIONERS

JK

DEPARTMENT

KH

INSURANCE

JP

07/30/2012 01:00:09 PM
\$0.00
Claims Against County/r/s/misc
Kittitas County Auditor

201207300013
Page 1 of 7
K CO PROSEC



KITTITAS COUNTY CLAIM FOR DAMAGES

Return to: County Auditor
205 W 5th, Suite 105
Ellensburg, WA 98926



Instructions:

Please read the entire form before completion. Fill out each question as completely as possible, to the best of your ability. Do not hesitate to use the back side of this form if you need more than the space provided. An incomplete response may delay the processing of your claim.

1. Name (Including spouse, if married): Puget Sound Energy
2. Phone #: (Home): () (Work): (~~W~~) 456-2656
3. Address (include former address if at present address for less than 6 months):
P. O. Box 97034, Bellevue WA 98009
4. Date of Incident: 05-01-2012
5. Location of Incident: Godwa Road & Lower Peoh Road
In Cle Elum WA

6. Describe in detail the defect which caused the injury: NO Injury

7. Describe in narrative form and in detail exactly how the incident occurred: County

asphalt pavement roller hit a power pole breaking it.

8. Was claim investigated by a police officer? NO

~~Sheriff _____ State Patrol _____ City Police _____~~

9. Description of claimant's vehicle: ~~Make _____ Year _____~~

~~Model _____ License No. _____~~

10. Describe what you did after the accident occurred: N/A

11. Describe the conversations you had, if any, with County personnel during or after the incident occurred: N/A

12. Describe the damages or injuries which you sustained as a result of the incident: _____

Power Pole Broken by asphalt roller

13. What is the amount of damages claimed? (Include estimates and bills, if available): _____

\$16,804.21

14. How did you identify the County as the party responsible for your damage? _____

See line 7

15. List the names and addresses of all witnesses to the incident: N/A



PUGET SOUND ENERGY

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7/27/2012

Puget Sound Energy
P.O. Box 97034
Bellevue, WA 98009-9734
PSE.com

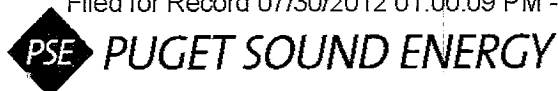
PUGET SOUND ENERGY cost breakdown

NAME: Kittitas County Public Works
CLAIM: 12-20-61652 STATEMENT ACCT: 901-340-282
INSURANCE:

LOCATION: Godwa Road & Lower Peoh Road Cle Elum WA
DATE: 5/1/2012
DESCRIPTION: Electric

LABOR:	Workers	Shift	Hours Worked	Total Hrs	Cost
	1 EFR Tech	Straight Time	1.00	1.00	\$45.81
	1 EFR Tech	Straight Time	1.00	1.00	\$45.81
	1 EFR Tech	Overtime 2	1.00	1.00	\$91.60
	1 EFR Tech	Overtime 2	1.00	1.00	\$91.60
					TOTAL: \$274.82

MATERIALS:	Description	QTY	Cost
	Bolt 5/8x12 Machine	2	\$2.58
	Bolt 5/8x14 Machine	6	\$8.08
	Bolt 5/8x16 Machine	2	\$3.02
	Bolt 5/8x18 Machine	2	\$3.54
	Clamp Hot Tap CU 8-2/	3	\$22.61
	Bracket Pole C/O MTG	1	\$11.64
	Cutout LD Int Fuse 35	1	\$119.40
	Belle End 2" IPS PVC C	1	\$1.90
	Brkt Stndoff Cond,15	4	\$45.48
	Clamp 2"Pipe/Conduit	4	\$2.97
	Conduit PVC 2" Type D	20ft	\$8.17
	Conduit PVC,2" IPS	10ft	\$10.58
	Wire 2/0str xhhw 600v	25ft	\$73.99
	Wire 6MHD BR/CUSOL	50ft	\$37.68
	Wire 3/8 Utility Guy	70ft	\$30.59
	Arm Wood 8p 9ft std	1	\$37.28
	Brace 28" Flat crossA	2	\$6.60
	Brkt P/T For35KV cons	1	\$16.99
	Grip 3/8 Short Bail	2	\$29.43
	Grip 3/8 Org Guy Pre	3	\$7.89
	Hook Gal guy(size#1	2	\$7.66
	Plate gnd 288SQ"x.06"	1	\$58.94
	Pole Wood 45ft Class	1	\$579.25
	Clevis 4-1/8 Rigid Ins	4	\$24.70
	Ins34.5kv Porc Ansl57	3	\$76.94
	Ins34.5kv sus poly	2	\$37.04
	Stud Long Post Ins 5/	2	\$8.45
	Wire #4 Sol 600v xhhw	70ft	\$74.60
	XF OH 15 DP-120/240.1	1	\$1,377.37
	Vehicle Stock		\$27.47
			TOTAL: \$2,752.84



Puget Sound Energy
P.O. Box 97034
Bellevue, WA 98009-9734
PSE.com

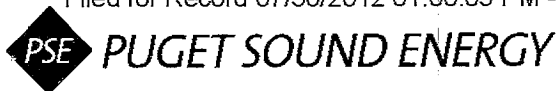
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	Vehicle Stock		\$27.47
			TOTAL: \$2,752.84



Puget Sound Energy
P.O. Box 97034
Bellevue, WA 98009-9734
PSE.com

TRANSPORTATION:

TOTAL: \$87.94

CONSTRUCTION & COMPANY OVERHEAD EXPENSE:

TOTAL: \$2,907.00

OTHER:

Description

Cost

Contractor Crew Potelco *** SEE ATTACHED***

\$9,933.30

Tax not included in Potelco Invoice

\$848.31

TOTAL: \$10,781.61

TOTAL CLAIM: \$16,804.21

2012 Damage Claim Billing

MR

186561652
Job #
340 godawa rd
Address

5/1/2012
Date
Kittitas
County

POTELCO
Contractor
Cle elum
City

Crew Make Up:
Unit Price ST Unit Price OT Hours ST Hours OT Total

Project Engineer/Project Manager	99.48	141.53					\$ 99.48
Cable Splicer Foreman	113.79	206.86					\$ 113.79
Foreman	111.43	202.13					\$ 2,174.19
Lineman	99.60	178.47					\$ 1,826.16
Foreman	111.43	202.13					\$ 2,062.76
Apprentice 3	69.05	121.90					\$ 1,044.25
Apprentice 6	84.04	151.87					\$ 1,551.12

3rd Party Charges:

Amount

	14.0%	\$ -
	14.0%	\$ -
	14.0%	\$ -
	14.0%	\$ -
	14.0%	\$ -
	14.0%	\$ -
	14.0%	\$ -
Subtotal 3rd Party Charges		-
Subtotal Labor		8,871.75
Subtotal Equip.		1,061.55

Equipment:

Equipment:	Unit Price	Hours	Total
03 1 Ton	\$ 15.80	1	\$ 15.80
21 40/54' Bucket Truck Mat Hdlr.	\$ 29.49	12	\$ 353.88
36 Line Truck Standard	\$ 29.49	12	\$ 353.88
90 Pole Trailer, Extension Cord Trailer	\$ 6.32	8	\$ 50.56
04 1 Ton Flatbed, 1 Ton Mech Truck,	\$ 22.11	13	\$ 287.43

Total Payable to Potelco \$ 9,933.30

4500487730 00020

RECEIVED

MAY 21 2012

Customer

KITTITAS COUNTY PUBLIC WORKS



PUGET SOUND ENERGY

Page 1 of 1

STATEMENT SUMMARY AS OF JUN 06, 2012

Account No.

901-340-282-2

Account Balance

Balance as of last billing

\$0.00

Balance Forward

\$0.00

Other Charges

\$16,804.21

CURRENT TOTAL AS OF JUN 08, 2012

\$16,804.21

Statement Due Date Jun 28, 2012

AMOUNT DUE THIS STATEMENT

\$16,804.21

Description of Other Charges

Reference #

Amount

Damage Claim

9013402825060

\$16,804.21

Claim# 12-20-61652

This bill is for damages to our Electric Equipment at Godwa Road & Lower Peoh Road Cle Elum WA on 05-01-2012

For information regarding this Damage Claim Bill, Please call the PSE Claims Representative at 425-456-2656 or toll free 1-888-225-5773 extension 81-2656

Equipment

\$87.94

Labor

\$274.81

Material

\$2,752.84

Company and Construction Overheads

\$2,907.01

Contractor Charges - Potelco

\$10,781.61

Charge Total

\$16,804.21

Total of Other Charges

\$16,804.21

For information, emergencies, to report an outage or for changes to your account, please call 1-888-225-5773.

When paying in person, please present both portions. When mailing remittance, please mail to Puget Sound Energy, BOT-01H, P.O. Box 91269, Bellevue, WA 98009-9269

Please detach here ↑ and return this portion with your payment



PUGET SOUND ENERGY
The Energy To Do Great Things

Account: 901-340-282-2

Current Bill Due Date

Jun 28, 2012

Total Amount Due

\$16,804.21

Yes, I want to give \$ _____ to the Warm Home Fund.

Please make checks payable to Puget Sound Energy

000079

**C004



KITTITAS COUNTY PUBLIC WORKS
411 N RUBY ST STE 1
ELLENSBURG WA 98926-6300

Puget Sound Energy
BOT-01H
P.O. Box 91269
Bellevue, WA 98009-9269

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