

PROPERTY DAMAGE CLAIMANT STATEMENT
CLAIMS REPRESENTATIVE / RISK MANAGER
ERIE COUNTY WATER AUTHORITY
295 MAIN STREET – ROOM 350
BUFFALO, NEW YORK 14203-2494
(716) 849-8465– TELEPHONE
(716) 849-8463 - FAX

Property Damage Claim :

Claimant Name	Charter Spectrum		
Address	5690 DTC Blvd Ste 650E Greenwood Village CO	Zip Code	80111
Home Phone #		Work Phone #	720-500-9661

Accident / Damage Location	127 Wyeth Dr. Getzville, NY 14068		
Date of Incident	3/25/2021	Time of Incident	12:00 a.m. / p.m.
Police Contacted?	Yes / No	Police Report Taken?	Yes / No
What Agency?			

If this is not your property, give the name and address of the owner: N/A if not applicable

Name	Charter Spectrum		
Address	PO Box 955871 St. Louis, MO	Zip Code	63195-5871
Home Phone #	\$3,523.09	Work Phone #	720-500-9661

Repair Estimates	\$	\$
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Attach Estimates

Witness(es), if available

Name		Name	
Address		Address	
Phone		Phone	

Claimant's Statement (please be specific):

Excavation occurred near the mailbox. flags and paint locating the utilities could be seen in front of the property. Water line repair work was done at 127 Wyeth Drive in Getzville, NY. Erie County Water Authority struck and damaged the Charter Spectrum underground utility line. Erie County Water failed to use the proper precaution while working within the tolerance zone resulting in over 178 feet of cable needing replaced.

Multiple horizontal lines for additional text input.

All statements herein are made under penalty of perjury.

Add Additional Pages if necessary

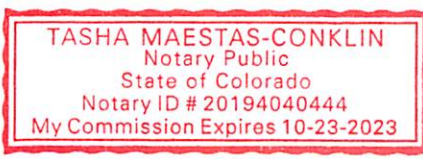
Date: April 13 2021
Colorado

Adriana Burrola
Claimant's Signature

STATE OF NEW YORK)
COUNTY OF ~~ERIE~~ Denver) ss:

On this 13 day of April 2021 before me personally appeared to me known, and known to me to be the same person described in and who executed the within instrument and he/she acknowledged to me that he/she executed the same.

Tasha Maestas Conklin
Notary Public





INVOICE



Please make check payable to: Charter Spectrum

Remit to: Charter Spectrum PO Box 955871 St. Louis, MO 63195-5871	Invoice#: CHS-92793 Date: March 26, 2021 Terms: Due Upon Receipt Conf Code: NSWA6
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Responsible for Damages: Erie County Water Authority 3030 Union Road Cheektowaga, NY 14227
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Date & Address Where Damage Occured: 3/25/2021 127 Wyeth Drive Getzville, NY 14068
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Labor and Material Costs:

	<u>Units</u>	<u>Unit Rate</u>	<u>Amount</u>
<i>Internal Labor Costs</i>			
Coordinator	2.00	\$65.00	\$130.00
Technicians	4.00	\$75.00	\$300.00
Bucket Truck	1.00	\$50.00	\$50.00
Trip Charge	1.00	\$180.00	\$180.00
Supervisor	1.00	\$120.00	\$120.00
Service Method Or Procedure	1.00	\$200.00	\$200.00
Setup Fee	1.00	\$250.00	\$250.00
Splice Active Device	1.00	\$152.50	\$152.50
Splice Passive Device	1.00	\$45.00	\$45.00
Machine Trench 36'	178.00	\$6.00	\$1,068.00
Place Pvc Conduit 3'	178.00	\$0.80	\$142.40
Investigation Mobilization	1.00	\$100.00	\$100.00
Field Investigation Time	5.00	\$75.00	\$375.00
Allocated Loss Adjustment Expense	1.00	\$290.00	\$290.00
Sub-Total			\$3,402.90
<i>Material Costs</i>			
Connector 540 Pin (3 Piece)	2.00	\$4.01	\$8.02
Connector 540 (Splice)	2.00	\$8.03	\$16.06
.625 Cable	178.00	\$0.50	\$89.00
Heat Shrink Tubing 20/48	1.00	\$7.11	\$7.11
Sub-Total			\$120.19
Invoice Total			\$3,523.09

For questions regarding this invoice, please contact: Arturo Meza, 720-500-9661 or via email at ameza@prgconsulting.net