

DANA McRAE, COUNTY COUNSEL

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County of Santa Cruz

OFFICE OF THE COUNTY COUNSEL

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GOVERNMENT TORT CLAIM

RECOMMENDED ACTION

					Agenda	February	12, 2002
То:	Board of	Supervisors					
Re:	Claim of	City of Santa	Cruz, No.	102-070			
Orig	inal docu	ment and associated m	aterials are	e on file at the	Clerk to the Boa	rd of Supervi	sors.
In re	gard to th	e above-referenced cla	aim, this is	to recommend	d that the Board t	ake the follo	wing action:
X	<u> </u>	Reject the claim of _ Counsel.	City of	Santa Cruz,	No. 102-070	and	refer to County
	_2.	Deny the application	n to file a	late claim on	behalf of		
	_3.	and refer to County C Grant the application	Counsel. n to file a				
	4.	and refer to County C Approve the claim o	f				n the amount of
	5.	Reject the claim of and refer to County (-	, and refer to Cou		sufficiently filed
cc:		lich, Director ment <i>of</i> Public Wor		ISK MANA(GEMENT		
			В		cKinley, Risk M	anager	
			D	ANA McRA	E, COUNTY CO	DUNSEL	
			В	Kim Eli	Elizabeth Zabeth Baskett, A	Assistant Cou	nty Counsel

- a) Name of claimant: City of Santa Cruz
- b) Address to which notices are to be sent: Office of the Risk Manager, Room 7, City Hall, 809 Center Street, Santa Cruz, CA 95060.
- c) The date and place of the occurrence giving rise to the claim asserted: On or about May 10, 2001, a contractor of the County of Santa Cruz damaged a City owned water main in the area of 24th Avenue and East Cliff Drive in Santa Cruz, California, while working on a County project. This damage required the City to expend \$15,664.75 to make necessary repairs.
- d) A general description of the damages incurred: See c), above.
- e) The names of the employees or agents of the County of Santa Cruz which caused the damage: It is believed that the contractor which caused the above-described damage while acting on behalf of the County of Santa Cruz is known as ARB. The names of any County employees who may have also caused this damage are unknown.
- f) Amount of the claim is \$15,664.75, as described on City of Santa Cruz Construction Damage Reports Nos. 23254 and 23261, attached.

Signed:

Jack Hain, Risk Manager

Authorized agent for the City of Santa Cruz

Date: December 31, 2001



Cross Street: E Cliff Dr 24TH AVE ·

Activity: Program: .. 600 003**3**

Division:

Object: 262

C.D.R. <

Initiated By: 51

County 🗸

Customer Number

Date: 05/15/2001 Time: 7:00 AM

Request/Damage: Remove plates and cold mix repair area. Contractor to make AC repair ARB Saw AC for patching

Issued By: 51

Issued To:

52

Date: 05/15/2001

Priority:

(Parts and Labor) Amount Total

\$10,820.00

Action/Follow-up
Completed. Contractor did not do AC work.

Service Material Main Material:

Sqft: Size:

ST

Where Cut: CC Where Cut: AC

1225 Depth: 0 Depth: Side:

Depth: o m Tap Type:

Condition:

Cut Complete
Cut Complete

Start Date: U.S.A. Date 05/15/2001 Time: Time: 11:00 AM

Comp. Date:

Time:

3:00 PM

By No: 52

U.S.A.#

\$95.48	4.00 WK VEHIC 1 TON	4.00	449
\$112.62	WK VEHIC TRUCK W/COMPRESSOR	4.00	612
\$182.28	WK VEHIC BACKHOE	4.00	906
\$177.52	WRKR HUNGERFORD, SFCL	4.00	52
\$159.05	WRKR MARENGHI, SSMW	4.00	66
\$141.81	4.00 WRKR THOMPSON, SMW	4.00	61
\$160.43	3.00 WRK COLD MIX (YARD)	3.00	9995
\$9790.81	1,225.00 ASPHALT - 2 INCH, 1001-2000 SQFT	1,225.00	9804
Amount Total:	Materials - Labor- Equipment Identification	Quantity Time:	Operation Code:

Total Water Loss:		Source L/H Size
\		
		Hyd Stat Res Pitot Num Pres Pres Pres
		Res Pres
	-	Pitot Flow Flow Time Pres gpm @ 20 min
		Flow Flow Time gpm @ 20 min
		Flow @ 20
		Time
		Turb
		Chl Res
		Total Gal

6/19/01 Epole with Kirk Illims ((dunty Public Molls) to water main trak. Breds to be pared.

that ends of new sould in security of the 10/01/9 Sport w/ David McNair. He and feb was fife bursting in area of Faiture the day before

~~,			3.30 AM by i6. 33	l lille:	1.001	comp.sate. Lon lizoo
					\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	Start Date:
			U.Sa.#	Time:		U.S.A.Jate:
			0 Depth: 0 Cut Complete	Sqft		Where Cit: CC
			0 Depth: 0 Cut Complete	Sqft:		Where Cit: AC
			Side: Tap Type:	Size:		Service lateria
			Depth: 3 Condition:	Size: 6	B	Main Mærial:
	_0SS:	Total Water Loss:		-		
0 0 0 1500	6	Main Loss	burstin⊨of sever man. Watr main 6″ from sewer, Wat∈man nt potholed for elevation.	r main 6" from	ver män. Wat	elevation.
Pres Pres Pres gpm @	Size Num	Source	ActionFollor-up Flexedn 6' o 3' PVC near EE. Contractor to repair ACACmai broke from pe	EE. Contractor	≻.ip ∃ PVC near l	ActionFollov
		Course	Date: 0511/2001 Priority:	1 10: 55	Issud io:	issued ly: 51
Amount Total	L	(Parts and Labor)				
WK VEHIC 1 TON	18.00	461				
WK VEHIC 5-YARD DUMP TH	18.00	616				
WK VEHIC BACKHOE	18.00	901				
WRKR BIRT, SFCL	18.00	55			-	
WRKR MARENGHI, SSMW	18.00	66			rge:	Request/Damege:
WRKR LIMAS, SSMW	18.00	62				
WRKR THOMPSON, SMW	18.00	61	InitiatedBy: 51	3:30 PM	001 Time:	Date: 05/k∜/2001
CPLG, CI PIPE 441.6.90-7.10	1.00	5296	:.D.R Sunty	Evision:	034	Program:
CPLG, CI & A-C PIPE 431.7.1	1.00	5154		Oject: 262	Į.	Activity: 8600
WRK SLURRY 2 SACK	3.00	8887	and the control of th		Cliff Or	Cross Street: E Cliff Or
Materials - Labor- Equipme	Quantity Time:	Operation Code:	No. 3254	Report	Constuction namac Report	Constructi Address 2

Total Water Loss:	Main Loss	Source	(Parts and Labor)	461	616	901	55	66	62	61	5296	5154	8887	Operation Code:	
Loss:	6	L/H Size	i	18	18	18	18	18	18	18			(3)	Quantity Time:	
-		Hyd Num	mou	18.00	18.00	8	18.00	18.00	18.00	18.00	1.00	1.00	3.00	iity e:	
	0	Stat Pres	Amount Total	WK VEHIC 1 TON	WK VEHIC 5-YARD DUMP TRUCK	18.00 WK VEHIC BACKHOE	WRKR BIRT, SFCL	WRKR MARENGHI, SSMW	WRKR LIMAS, SSMW	WRKR THOMPSON, SMW	CPLG,	CPLG,	WRK SLURRY 2 SACK	Mate	
	0	Res	_	HIC 1	HIC 5-	HIC B/	BIRT,	MARE	LIMAS	MOHT	CPLG, CI PIPE 441.6.90-7.10	CPLG, CI & A-C PIPE 431.7.14-7.26	SLURR.	Materials - Labor- Equipment Identification	
	0	Pitot Pres		NOI	YARD	CKHO	SFCL	NGHI,	, SSM	PSON	E 441.	C PIP	Y 2 SA	abor-	
	1500	Flow			DUMP	m		MMSS	>	WMS	6.90-7.	E 431.	웃	Equip	
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		Turb Res												cation	
		Ch Res	\$4	40	4A	40	49	40	۲۵	40		_			
90000	90000	Total Gal	\$4,844.7,5	\$429.66	\$429.66	\$820.26	\$798.82	\$715.74	\$715.74	\$638.16	\$51.01	\$38.70	\$207.00	Amoun, Total:)/