

Janet Taylor

From: Patti Schneiders <Patti.Schneiders@georgehills.com>
Sent: Friday, March 10, 2023 10:54 AM
To: Claims
Cc: Lena Bowen
Subject: RE: *NEW SUBMISSION* Claim for Damages Against the Town of Truckee

Follow Up Flag: Follow up
Flag Status: Completed

You don't often get email from patti.schneiders@georgehills.com. [Learn why this is important](#)

Confirming receipt of the above new claim, our claim number is GHC0052799.

The handling adjuster is Lena Bowen and she can be contacted at (707) 602-3144 or lena.bowen@georgehills.com.

Regards,



Patti Schneiders
Claims Processor

P.O. BOX 278 - Rancho Cordova, CA 95741
Direct: (707) 419-7513 Fax: (916) 859-4805
E-Mail: patti.schneiders@georgehills.com

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From: Claims <claims@townoftruckee.com>
Sent: Friday, March 10, 2023 9:23 AM
To: GHC New Claims <MyGHCNewClaims@georgehills.com>
Subject: FW: *NEW SUBMISSION* Claim for Damages Against the Town of Truckee

We would like to submit the claim below for processing. Claim is Town of Truckee vehicle damaged Tahoe Donner PUD bucket truck. Attached are the files referenced in the claim form below.

Please let me know what else you might need.

Janet Taylor
Administrative Technician
Town of Truckee
530-582-2470

From: Town of Truckee, CA <webmaster@townoftruckee.com>
Sent: Friday, March 3, 2023 11:53 AM
To: Claims <claims@townoftruckee.com>
Subject: *NEW SUBMISSION* Claim for Damages Against the Town of Truckee

Claim for Damages Against the Town of Truckee

Submission #: 2280664
IP Address: 104.232.81.66
Submission Date: 03/03/2023 11:53
Survey Time: 40 minutes, 55 seconds

You have a new online form submission.

Note: all answers displaying "*****" are marked as sensitive and must be viewed after your login.

Read-Only Content

Full Name

Scott Botn

Mailing Address

11570 Donner Pass Rd
Truckee, California 96161

Phone

5305823987

Work Phone

5305823987

Email

scottbotn@tdpud.org

Date and Time of Incident

12/10/2023 10:00 PM

Location of Incident

Snowshoe Cir / Rainbow Dr, Truckee Ca 96161

Description of alleged incident/accident and reasons the Town might be liable for your damages:

Town of Truckee (John Deere Tractor) while conducting snow removal, backed into our Truckee Donner Public Utility District's bucket truck. Damages occurred to the utilities truck front bumper in result of the minor collision. (see attached police report)

Description of all damages you believe you have incurred as a result of the incident:

Damage to the front bumper, passenger side front auxiliary flood light and damage to paint on bumper. (see attached photos)

Name(s) of any public employee(s) causing the injury, damage or loss you are claiming:

[REDACTED] - Town of Truckee Public Works



ALTEC NORTH CALIFORNIA SERVICE CENTER
325 INDUSTRIAL WAY
Dixon CA 95620
(877) 462-5832

Please Remit To:

Altec Industries, Inc.
PO Box 11407
BIRMINGHAM AL 35246-0414

For Accounting Questions:
ARINQUIRY@ALTEC.COM
205-408-8279

Page 1 of 3

SERVICE INVOICE

Invoice Number 51223414	Invoice Date 23-MAY-23
Request No. 5329586	Request Date 21-DEC-22
Terms NET 30	Sale Order No. 7449032

S
O TRUCKEE DONNER PUD
L 11570 DONNER PASS RD
D TDPUD HEADQUARTERS
T TRUCKEE CA 96161-4947
O

S TRUCKEE DONNER PUD
H 325 INDUSTRIAL WAY
I DIXON CA 95620
P
T
O

Customer No. 25960		Site No. 153485		Site No. 16085812	
Customer Order No. 223-51	Assembly No. 037-29315964	Customer Vehicle No. 223	Contact Name RYAN CLEMENT	Contact Phone No. 530-582-3938	
In Service Date 23-APR-14	Device Serial No. 0114DM4921	Model AM55	Technician 0775 Dixon Service Center,	Odometer 38827	
VIN 1HTWMAZR4EH022567	Garage	Lic. Plate No.	Driver	Eng. Meter Reading 4480	
PTO Hours	Credit/Fleet Card Information		Crew No.	VMS Note	UP Note
Quantity	UOM	Part Number	Description	Price	Extended Price Charge
2	EA	067000455-	PLACARD;ENGLISH;INFORMATION;UNIT;N/A;ALTEC LO	\$7.52	\$15.04 \$ 15.04
2	EA	067040174-	PLACARD;ENGLISH;SAFETY;;DANGER;INSTRUCTIONS;O	\$1.24	\$2.48 \$ 2.48
1	EA	009900025-	MULTIPURPOSE GREASE;14 OZ TUBE;;DYNALIFE;;XD1;;	\$10.13	\$10.13 \$ 10.13
2	EA	067040452-	PLACARD;ENGLISH;INFORMATION;;;WINCH PAY IN/PA	\$9.78	\$19.56 \$ 19.56
1	EA	069299290-	MOUNTING BRACKET;WELDMENT;FRONT BUMPER M	\$181.26	\$181.26 \$ 181.26
1	EA	069299291-	MOUNTING BRACKET;WELDMENT;FRONT BUMPER M	\$181.26	\$181.26 \$ 181.26
1	EA	970038787-	FRONT BUMPER;WINCH CARRIER;;STEEL;W/O BRACKE	\$5,675.56	\$5,675.56 \$ 5,675.56
1	EA	970088259-	LIGHT;HEADLIGHT;ROUND;,,,,,7.00,,,,MOUNTING BEZ	\$735.65	\$735.65 \$ 735.65
1	EA	970100835-	PLACARD;ENGLISH;INFORMATION;;;SERVICE TESTING;	\$5.26	\$5.26 \$ 5.26
1	EA	970144852-	PLACARD;,,,,US DOT ANNUAL INSPECTION	\$1.33	\$1.33 \$ 1.33
1	EA	970291677-	FILTER ELEMENT;HYDRAULIC;RETURN;ELEMENT ONLY;	\$87.34	\$87.34 \$ 87.34
23.5	HRS	970003680-	Labor;SVC;SDN;PLT	\$155.00	\$3,642.50 \$ 3,642.50
1	EA	970256469-	PM INSPECTION;1 YEAR INTERVAL;LARGE AERIAL UNIT	\$675.00	\$675.00 \$ 675.00
1	EA	970796448-	US FEDERAL DOT INSPECTION;1 YEAR INTERVAL; 3 OR	\$190.00	\$190.00 \$ 190.00

Sub Total \$14,493.65

State Tax 6.00% \$518.28
County Tax 1.38% \$118.76
City Tax .00% \$.00

Adj Tax

Total Tax \$637.04

Total Invoice \$15,130.69

View your invoices, order history, and shipment information online at connect.altec.com

Final repair bill



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5329586	21-DEC-22
Terms	Sale Order No.
NET 30	7449032

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Customer No. 25960		Site No. 153485		Site No. 16085812	
Customer Order No. 223-51	Assembly No. 037-29315964	Customer Vehicle No. 223	Contact Name RYAN CLEMENT	Contact Phone No. 530-582-3938	
In Service Date 23-APR-14	Device Serial No. 0114DM4921	Model AM55	Technician 0775 Dixon Service Center,	Odometer 38827	
VIN 1HTWMAZR4EH022567	Garage	Lic. Plate No.	Driver	Eng. Meter Reading 4480	
PTO Hours	Credit/Fleet Card Information		Crew No.	VMS Note	UP Note
Quantity	UOM	Part Number	Description	Price	Extended Price Charge
		970000619-	FREIGHT		\$1,155.00 \$ 1,155.00
		970032952-	Charge;SVC;Environmental Disposal Fee	\$203.75	\$ 203.75
		970442697-	MATERIAL;CHASSIS REPAIR AND SERVICE	\$115.44	\$ 115.44
		970442703-	MATERIAL;PAINT AND BODY REPAIR, SANDBLASTING,	\$405.15	\$ 405.15
		970442705-	LABOR;PAINT AND BODY REPAIR, SANDBLASTING, PRO	\$1,144.50	\$ 1,144.50
		970442727-	MATERIAL;HYDRAULIC COMPONENT, HYDRAULIC OIL	\$37.50	\$ 37.50
		970442728-	MATERIAL;NON-ALTEC OEM PARTS	\$9.94	\$ 9.94

Call Reason:
MUD INSPECTIONS-ACCIDENT

Cause:
Correction:
1 - ~INITIAL INCIDENT EVALUATION
2 - ~PERFORM 1 YEAR PM INSPECTION PER ANSI 92.2 2009 SECTION 8.2.5 PER ALTEC'S MAJOR UNIT DAMAGE GUIDELINES
3 - ~PERFORM DOT INSPECTION PER ALTEC'S MAJOR UNIT DAMAGE GUIDELINES (ADVISE IF ADDITIONAL REPAIRS ARE NEEDED)
4 - REPLACE DAMAGED FRONT BUMPER (TRANSFER WINCH AND CAPSTAN TO NEW BUMPER), CUT IN HEAD LIGHT HOLES AND MOUNTING AREAS FOR COMPLNENTS
(ADDITIONAL PARTS/LABOR MAY BE NEEDED IS FASTENER/COMPONENTS ARE SIEZED
5 - REPLACE DAMAGED STREETSIDE HEAD LIGHT ASSEMBLY
6 - REPLACE PLACARDS ON FRONT BUMPER
7 - PREP AND PAINT FRONT BUMPER (SUBLET ESTIMATE)
8 - SUPPLIES AND ENVIRONMENTAL DISPOSAL FEES
9 - FREIGHT ESTIMATE
10 - ADDITIONAL LABOR NEEDED TO REMOVE SIEZED COMPONENTS AND PINS
11 - REPLACE BENT FRONT BUMPER MOUNTING BRACKETS AND DAMAGED HEAD LIGHT HARDWARE
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State Tax	6.00%	\$518.28	
County Tax	1.38%	\$118.76	
City Tax	.00%	\$.00	
Adj Tax			
Total Tax		\$637.04	
Total Invoice		\$15,130.69	

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