

# PENDING APPROVAL

## OKLAHOMA COUNTY BOARD OF COUNTY COMMISSIONERS

### AGENDA ITEM REQUEST SHEET

FOR THE \_\_\_\_\_ Next \_\_\_\_\_ AGENDA

**(THE DEADLINE IS ONE WEEK PRIOR TO THE DATE THE AGENDA IS TO BE POSTED)**

DEPARTMENT: ENGINEERING REQUESTED BY: STACEY TRUMBO

REQUISITION NO.: NA REQUISITION SHEET ATTACHED: \_\_\_\_\_ YES \_\_\_\_\_ X \_\_\_\_\_ N/A

NAME OF FUNDS: \_\_\_\_\_

FUND NUMBERS: \_\_\_\_\_ / \_\_\_\_\_ / \_\_\_\_\_

PLEASE INITIAL IF PRIVACY/PROTECTED INFORMATION EXISTS: \_\_\_\_\_ YES \_\_\_\_\_ X \_\_\_\_\_ N/A

NUMBER OF ORIGINAL DOCUMENTS TO BE RETURNED TO YOUR DEPARTMENT: 1 & 1


AGENDA ITEM READS AS FOLLOWS: **Discussion and possible action for approval of Engineering Claim to ODOT for County Bridge and Road Improvement Fund (CBRIF) for Oklahoma County Off System Bridge Inspections (116) completed by Cobb Engineering Company. This claim is for the amount of \$34,675.97 This item is requested by Stacey Trumbo, PE, County Engineer.**

APPROVED BY DA  
(If Applicable)

APPROVED BY ENGINEER  
(If Applicable)

APPROVED BY PURCHASING  
(If Applicable)

NA  
ASSISTANT DISTRICT ATTORNEY

  
COUNTY ENGINEER

NA  
PURCHASING AGENT

**Please initial if privacy/security protected information exist**

DISTRICT ATTORNEY – PRIVACY/SECURITY PROTECTED INFORMATION: \_\_\_\_\_ YES \_\_\_\_\_ N/A

COUNTY CLERK – PRIVACY/PROTECTED INFORMATION: \_\_\_\_\_ YES \_\_\_\_\_ N/A

**(NOTE: THE CHAIRMAN/CHIEF DEPUTY MUST APPROVE ALL EMERGENCY REQUESTS FOR ANY ITEM SUBMITTED AFTER THE DEADLINE)**

DATE OF REQUEST: \_\_\_\_\_ APPROVED BY: \_\_\_\_\_  
CHAIRMAN

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ODOT FORM 324a  
Rev. 06/2002  
DEPARTMENT OF  
TRANSPORTATION

FUND	AGENCY	ORDER NO.	CLAIM NO.
250	345	700036	
FOR AGENCY USE ONLY			

CLAIM OF: **Cobb Engineering Company**  
Address: **4516 NW 36th Street**  
City St. Zip: **Oklahoma City, OK 73122-2426**  
FEI No.: **73-0760206**

**Notarized Claim Form**

ACCOUNT	SUB-ACTIVITY	OBJECT	CFDA	AMOUNT
000195	250	152400		\$34,675.97
Enter the partial payment or final payment number if claim is to be charged against an encumbered order.		Partial No.	Final No.	TOTAL AMOUNT <b>\$34,675.97</b>
				OSF-AUDITED BY

FOR  
**\$34,675.97**  
AGAINST

Oklahoma Department of Transportation

ASSIGNMENT

I hereby assign this claim to

WARRANT (LOCATOR) NO.

and authorize the State Treasurer to issue a warrant in payment to said assignee.

Date: \_\_\_\_\_

Claimant: \_\_\_\_\_

Receipt of Goods or Services Date  
Dept. Central Services Issued Contracts Only:

DATE OF DELIVERY	PURCHASE ORDER NUMBER				ITEM DESCRIPTION	UNIT PRICE	AMOUNT
		QUANTITY	UNIT				
4-2010					Project No. BR-NBIS(070)CO Job Piece No. 12996(12) Engineering Contract No. 1232G Off-System Bridge Inspections (116) Oklahoma County Off System Biennial Bridge inspections		\$34,675.97

The undersigned contractor or duly authorized agent, of lawful age, being first duly sworn, on oath says that this claim is true and correct. Affiant states that the work, services or materials as shown by this claim have been completed or supplied in accordance with plans, specifications, orders, requests and all other terms of the contract. Affiant further states that (s)he is the duly authorized agent of the contractor for the purpose of certifying the facts pertaining to the giving of things of value to government personnel in order to procure the contract or obtain payment; (s)he is fully aware of the facts and circumstances surrounding the making of the contract and has been personally and directly involved in the proceedings leading to the procurement of the contract and the filing of this claim; and, neither the contractor nor anyone subject to the contractor's direction or control has been paid, given or donated or agreed to pay, give or donate to any officer or employee of the State of Oklahoma any money or other thing of value, either directly or indirectly, in procuring the contract or obtaining payment.

Subscribed and Sworn to before me March 31, 2010 Maria Wilson  
State of Oklahoma Commission Number 07009309  
My Commission Expires September 24, 2011 Kelly E Farmer  
Notary Public (or Clerk or Judge)

Approval	\$34,675.97
Approval	\$34,675.97
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ODOT Acct.	Job Piece	Item	P	Part.	Amount	Object	Encumbrance
390070	12996(12)				\$34,675.97	152400	700036
Total					<b>\$34,675.97</b>		

APPROVAL

I hereby approve this claim for payment and certify it complies with the purchasing laws of this State.

Agency's Approving Officer

Director Date

# PENDING APPROVAL

## BRIDGE INSPECTION INVOICE

3/29/2010

From: CONSULTING ENGINEER :  
Cobb Engineering Company

CONSULTANT INVOICE NO.:	OKCO09
DATE OF INVOICE:	-1
DATE OF LAST INVOICE:	
NO. OF BRIDGES INSPECTED THIS INVOICE:	116
COUNTY:	OKLAHOMA
CITY:	

To: OKLAHOMA DEPARTMENT OF TRANSPORTATION  
ROOM C-3, SECOND FLOOR  
200 NE 21st STREET  
OKLAHOMA CITY, OKLAHOMA 73105

ATTN: ENGINEERING CONTRACTS OFFICER

### BRIDGE INSPECTION CONTRACT :

FOR PROFESSIONAL SERVICES FROM 11-09 TO 2-10  
"HOURLY RATES AS DEFINED BY CONTRACT"

#### FIELD

HOURS	55.90	X	\$113.00 PER HOUR =	<u>\$6,316.70</u>
HOURS	0.00	X	\$0.00 PER HOUR =	<u>\$0.00</u>
HOURS	0.00	X	\$0.00 PER HOUR =	<u>\$0.00</u>
HOURS	0.00	X	\$0.00 PER HOUR =	<u>\$0.00</u>

#### OFFICE

HOURS	142.35	X	\$65.00 PER HOUR =	<u>\$9,252.75</u>
HOURS	43.80	X	\$90.00 PER HOUR =	<u>\$3,942.00</u>
HOURS	125.99	X	\$48.00 PER HOUR =	<u>\$6,047.52</u>

#### ENGINEER

Load Rating (P.E.)	HOURS 8.00	X	\$90.00 PER HOUR =	<u>\$720.00</u>
Scour Analysis (P.E.)	HOURS 38.55	X	\$90.00 PER HOUR =	<u>\$3,469.50</u>
Fracture (P.E.)	HOURS 0.00	X	\$0.00 PER HOUR =	<u>\$0.00</u>
Repair Rec. (P.E.)	HOURS 0.00	X	\$0.00 PER HOUR =	<u>\$0.00</u>
Insp.. Review (P.E.)	HOURS 54.75	X	\$90.00 PER HOUR =	<u>\$4,927.50</u>
Eng. Other (P.E.) *	HOURS 0.00	X	\$0.00 PER HOUR =	<u>\$0.00</u>

\* Includes time for consultant meeting with bridge owner.

MILEAGE: MILES 0 X \$1.35 PER MILE = \$0.00

PER DIEM: DAYS 0 X \$0.00 PER DAY = \$0.00

**TOTAL DUE THIS INVOICE:** \$34,675.97

APPROVED: \_\_\_\_\_  
COUNTY/CITY OFFICIAL

APPROVED: \_\_\_\_\_  
CO. BR. COORD. DIV.

APPROVED: \_\_\_\_\_  
DIV. ENGR. DIV.

APPROVED: \_\_\_\_\_  
ASST. BR. ENGR. OPER.

APPROVED: \_\_\_\_\_  
BRIDGE ENGINEER

Cobb Engineering Company  
CONSULTING ENGINEER

BY:

*Jayla Barnes*  
AUTHORIZED REPRESENTATIVE

