Report of Conference between Bridge Owner and Bridge Inspection Consultant or Circuit Engineering District

for

Invoice No.:	51-21-30
County Owner : _	MUSKOGEE
City Owner :	Unknown
ODOT Owner : _	Division 1

The undersigned do certify that I/we have met with the bridge inspection consultant or circuit engineering district following inspection of bridges within my jurisdiction. We have discussed to my satisfaction the following topics, as applicable:

- Bridges requiring load posting.
- Bridges requiring closing.
- Bridges with a CX or PX repair recommendation along with recommended actions to take and the possible consequences of failure to timely perform the recommended actions.
- Recommendations for bridge maintenance to prevent further deterioration.

Additionally, I/we have received a copy of all bridge inspection reports and have been instructed how to interpret the information contained therein. Details of individual bridge requirements and recommendations are provided on a separate sheet.

Bridge Owner(s)	Date
Kindyng)	
Semel Sag	

Bridge Inspection Consultant or Circuit Engineering District

The bridges under the subject invoice number have been discussed with the appropriate bridge owner and repair and/or maintenance actions recommended.

Authorized Representative

Authorized Representative

Include this form as an attachment to TOPS

Date

Include this form as an attachment to TOPS invoice submittal.

BRIDGE INSPECTION INVOICE - CED & CONSULTANT (Revised 7/31/17)

	E NO. E CTED THIS INV ERVICES FROM (CHECK ALL T ROUTINE INSP FRACTURE CR OTHER SPECIA UNDERWATER	4/2HAT APPECTION	X	LOA SEIS RAII	EC-2170A 51-21-30 6/18/2021 120 MUSKOGEE N/A 4/1/2020 AD RATING SMIC OR FLOOD LROAD ERHEIGHT IMPA		
SNOO			N APPROVED B' ISC EXPENSES (-	
		0,22	(
LABOR COSTS	HOURS			APP	ROVED HOURL	Y R	ATE
MP - Engineer	318.50	HOURS	X PER HOUR	\$	128.00	\$	40,768.00
PC - Inspector	128.00		X PER HOUR	\$	45.00	\$	5,760.00
MD - Helper	15.00	HOURS	X PER HOUR	\$	68.00	\$	1,020.00
TM - Admin / Data Entry	55.50	HOURS	X PER HOUR	\$	50.00	\$	2,775.00
Place Holder		HOURS	X PER HOUR			\$	-
Place Holder		HOURS	X PER HOUR			\$	-
LOAD RATING							
Team Leading Engineer	24.20	HOURS	X PER HOUR	\$	126.02	\$	3,049.68
BR Engineer	132.50	HOURS	X PER HOUR	\$	131.59	\$	17,435.68
Data Tech	12.40		X PER HOUR	\$	45.93	\$	569.53
Clerical	35.40	HOURS	X PER HOUR	\$	72.95	\$	2,582.43
TRAVEL EXPENSES (RA	TES SUBJECT	TO VEAL	RIV CHANGES)	(*Re	eceipts Required)		
MILEAGE:	VIES SUBJECT		COST PER MILE		- Conput required)	\$	-
LODGING:						-	
STANDARD RATE:		DAYS @	\$91 + *TAX			\$	-
OKC RATE:) \$97 + *TAX			\$	-
ENID RATE:), \$103 + *TAX			\$	-
PER DIEM:							
STANDARD RATE:		DAYS X	PERDIEM RATE			\$	-
OKC & ENID		DAYS X	PERDIEM RATE			\$	-
AVERAGE TIME PER BRIDGE	6.01	(W/O	AVERA MIL., SNOOPER, L		OST PER BRIDGE NG & PER DIEM)	\$	616.34

REASON FOR MORE THAN 5 HOURS PER BRIDGE

TOTAL AMOUNT DUE THIS INVOICE \$ 73,960.32

CED OR CONSULTING ENGINEER

AUTHORIZED REPRESENTATIVE

LIST OF BRIDGES INCLUDED IN INVOICE

Invoice No.:

51-21-30

County

MUSKOGEE

Local N	o. Structure No.	NBI No.
165 0	01 51E1000N422000	6 00815
006	03 51E0820N407000	5 01376
238 (01 51N4239E097000	6 02419
088	01 51E0910N431000	8 02608
240 0	01 51N4257E094000-	4 02893
239 0	01 51N4248E096000	1 03101
236 0	01 51N4213E100000	5 03122
187 0	02 51N4420E107000	0 04141
182 0	02 51N4390E105000	2 04268
133 0	03 51E0970N413000	9 04737
191 0	02 51E1090N431000	2 04740
144 0	01 51N4310E097000	1 05076
186 0	02 51N4390E1060009	9 05083
166 0	02 51E1000N433000	4 05222
023T (01 51N4424E084000	7 05269
041 0	03 51N4230E0850009	9 05571
249 0	3 51N4220E087000	1 05572
062 0	3 51N4180E0880009	9 05577
092 0	01 51N4300E091000	7 05581
190 0	02 51N4390E108000	5 05603
214 0	02 51N4350E116000	6 05618
002 0	3 51E0810N4090009	9 05965
248 0	03 51E0870N422000	1 05981
185 0	02 51E1070N434000	4 05990
073 0	51N4210E0890009	9 06653
063 0	03 51N4200E0920009	5 06654
113 0	51N4390E0930008	8 06655
202 0	02 51N4340E112000	2 06667
159 0	51E0995N423000	706875
1	3 51E0880N426000	1 06876
087 0	51E0910N431000	1 06877
105 0	1 51E0930N431000	7 06879
010 0	51E0830N438000	1 06884
	51E0830N438000	5 06885
031 0	03 51N4220E0860009	9 06978
	2 51N4390E1040004	4 06979
	11 51E0930N4200000	0 07073
111 0	01 51E0940N437000	7 07078
	03 51N4120E0900009	9 07464
	3 51N4120E0920002	2 07470
114 0		9 07490
	3 51E0870N4100004	
	51E0910N4280003	
	1 51E0935N4380009	9 08129
	51E0830N441000	5 08690
	3 51N4090E0850009	
-	51E0960N424000	
	51N4090E0840002	2 09681
	51E1000N418000	
	51N4370E0930008	· · · · · · · · · · · · · · · · · · ·
	51N4190E0970003	
	51N4420E1020004	Walter and the second s
	51N4370E1030003	**************************************
1960	51N4390E1090009	9 10764



LIST OF BRIDGES INCLUDED IN INVOICE

Invoice No.:

51-21-30

County

MUSKOGEE

Local No	. Structure No.	NBI No.
177 02	51N4370E1030005	10974
130 03	51E0970N4180007	10997
131 01	51E0970N4210002	10998
134 01	51E0970N4230003	10999
181 02	51E1050N4310001	11032
129 03	51E0970N4180003	11048
132 01	51E0970N4210005	11049
096 03	51N4120E0920004	11230
172 02	51N4370E1010005	11691
183 02	51N4390E1060005	13254
042 03	51E0850N4260008	14020
221 01	51N4320E0890008	15136
140 01	51E0970N4330008	16485
139 01	51N4330E0970002	16516
148 01	51N4350E0970008	16594
237 01	51N4219E0990009	16733
192 02	51E1090N4320001	17844
016 01		19052
228 01		19295
231 02		19567
102 01		20372
153 01		20903
117 01		20907
247 03		21309
184 02		21329
078 01		21603
178 02		22363
118 01		22475
074 03		24322
232 02		24323
152 01		24519
071 03	100	24601
188 02		24603
175 02		26127
098 03	F1 07 1 7 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	26363
097 03		26382
and the second		26775
189 02		
147 01		27054
230 01		27343
089 03		27518
116 03		27600
255 03		28166
216 02		29212
022 01	N. AND D. COLLEGE AND D. C.	29300
179 02		29301
151 01		29396
217 02		29648
209 02	Carlo	29649
195 02		29772
081 01		30832
252 03	3 51E0870N4150007	30989
038 03	3 51N4100E0860002	31070
197 02	51E1100N4380000	31322
198 02	2 51E1100N4380001	31323

6/17/2021