CITY OF NORMAN POST OFFICE BOX 370 NORMAN, OKLAHOMA 73070

NOTICE OF TORT CLAIM

CLAIMANT: OKlahoma Inv. Grove DATE: 1/28/14
ADDRESS: 1149 E. Brooks CITY Norman
STATE: OK ZIP: 730 71 PHONE: (H) (HOS) 364-5659 (W) (405) 310-353
DATE OF INCIDENT: 12/30/13
LOCATION OF INCIDENT: 1007 & Brooks Norman OK 73071
STATEMENT OF CIRCUMSTANCES / REASONS YOU BELIEVE CITY IS LIABLE:
See attachment on back.
(use additional pages if necessary)
MONETARY STATEMENT: List of expenses claimed for payment:
Bob's Plum bing \$ 1155.55\$
Work crew \$ 560.00
\$\$\$
TOTAL AMOUNT CLAIMED: \$ 1715.55
NAME AND ADDRESS OF INSURANCE COMPANY: State Form
2516 Tee Orive Worman 6K AGENT: Greg Ellis
THIS FORM MUST BE SIGNED AND RETURNED WITH ALL REQUESTED INFORMATION IN ORDER TO BE PROCESSED.
SWEAR AND/OR AFFIRM THE INFORMATION PROVIDED ABOVE IS TRUE AND CORRECT.
LED IN THE OFFICE

ON 5-9-14

Urban Construction, a contractor for the City of Norman, broke our water line while replacing sewer lines. Dirt and sand clogged our complex fresh water supply lines on December 30, 2013 in the evening. This damage to the water supply line caused a flood to 1005 E, Brooks Apartment D. Bob's Plumbing came and unclogged faucets and the water line after the holidays. Our work crews spent one night and a complete day cleaning and unclogging supply lines. Bob's Plumbing has billed us \$1,155.55 and our crew total labor came to \$562.65

Cristian work during the night \$18 over time rate work for 8hrs = \$ 144 Hugo work during the night and on the day checking \$21.75 over time rate work for 10hrs = \$217.50 Oscar \$ 13.50 work for 9hrs finishing clean all dirt inside supply lines = \$ 120.15 Jorge \$9 work for 9hrs helping finishing clean all dirt inside supply lines = \$81.00 Total crew labor was \$562.65

Bc's Plumbing Company Inc. 2656 S. Classen Blvd.
Norman, Ok. 73071



1005/1007 Invoice

DATE	INVOICE #
1/3/2014	57870

329-1178

BILL TO	JOB ADDRESS		
Oklahoma Investment Group 1149 E. Brooks Norman, OK 73071	Windrock		

P.O. NUMBER		TERMS	TERMS DUE DATE	SHIP	PLUMBER	HELPER	PROJECT	
		1/3/2014 1/3/2014 Tammie Aaron		Aaron	Windrock			
QTY	ITEM CODE		DESCRIPTION					AMOUNT
		Arrived at the job and picked up the keys at the office. Customer reported a city contractor had hit two water lines while replacing the sewer line. The contractor had repaired the line, but in the process the water lines got clogged up with debris. Went to unit 1007 C which was vacant. Found no cold pressure at the kitchen sink, toilet, and tub & shower faucet. Shut the water down with the gate valve under the lavatory in 1007 D. Removed the shut off at 1007 C at the toilet and on the cold side of the kitchen sink. Removed a lot of small rocks and trash from behind the stop. Installed new stops provided by the complex and turned the water back on. We had pressure then it immediately stopped up again. Turned the water off and on again multiple times removing more and more rocks each time. Also removed the cold stem at the tub and shower valve each time blowing out rocks. Went into unit 1007 D and found no cold pressure at the toilet, kitchen sink, or tub and shower faucet. Removed the stop at the toilet several times removing rocks from the line before restoring good pressure. Replaced the leaking toilet supply line. Removed the cold stem from the tub faucet and flushed some of the rocks out of the line, but was unable to get pressure. Disconnected the cold flex line at the water heater in 1007 C and connected an air compressor to the line. Blew the air back into the cold water line forcing more rocks out of the stem at the tub and shower faucet and the toilet. Reconnected the water back at the water heater and checked for leaks. Removed the cold stop at the kitchen sink in unit 1007 D. Removed a few rocks and re-installed the stop. The Pressure is okay, but hot as good as the hot. AT 1007 H there was low pressure at the cold at the lavatory faucet. Removed the stem and cleaned it out. Re-installed the stem and tested. Had better pressure there. Removed the stop at the toilet and cleaned out debris. Also cleaned trash out of the ballcock. Removed the shower head. Turned the hot and cold water off and on multip						
ank y	ou for your	business.			Т	otal		

Payment is due when services are rendered. A late fee of 18% interest will be accrued daily on all account balances unpaid after 30 days.

All work was performed as specified above. Any disputes regarding work performed or materials used will not be accepted after 10 days from the date of this invoice.

Bebs Plumbing Company Inc. 2656 S. Classen Blvd.
Norman, Ok. 73071



Invoice

DATE	INVOICE#
1/3/2014	57870

329-1178

BILL TO	JOB ADDRESS
Oklahoma Investment Group 1149 E. Brooks Norman, OK 73071	Windrock

P.O. NUMBER		TERMS	DUE DATE	SHIP	PLUMBER	HELPER	PROJECT	
			1/3/2014	1/3/2014	Tammie	Aaron	Windrock	
YTC	ITEM CODE		DESCRIPTION					AMOUNT
1 C 1 N 7.5 A	CLO0028 CLO0044.2 MISC0122 After Hours Helper	everywhere exception and closet supple checked for a poor out of the tub and linstalled the short coming out of the	ept the tub and so the valve body found the pop upent into building 0.5 A everything a trash from the cock. I cleaned after was not filling. The toilet new shower until I fower head back. It were head back are shower head. The will have to be supply Line w/F Nut Trip Charge	shower faucet. R. Left the shower passembly at the passemble. 1005 lout the trash and ng the toilet. Releds a new tank leveen the tank and body by turning felt no more grit. The spout open. The tenant said per replaced to get	1007 G had good emoved the show r head off. It nee a lavatory leaking er broken line that the ballcock who is a set the water lever and flapper is bowl. Cleaned at the diverter back and the water can ing is closed. The they only take shit water at the fauct	ver head and ds to be . It wil need to t had been ich had trash in cept for the el. In 1005 F t the ballcock installed. Also a lot of rocks and forth ne out clear. ere is only water owers. The tub	2.25 0.80 5.00 111.00 63.00	2. 0. 5. 832. 315.
hank y	ou for your b	usiness.				 [otal		\$1,155.5

Payment is due when services are rendered. A late fee of 18% interest will be accrued daily on all account balances unpaid after 30 days.

All work was performed as specified above. Any disputes regarding work performed or materials used will not be accepted after 10 days from the date of this invoice.