

E-MAIL/FAXED REQUEST TO BE PLACED ON COUNTY COMMISSIONER MEETING AGENDA

DATE OF REQUEST: JANUARY 12, 2021

REQUESTED MEETING DATE: JANUARY 19, 2021

REQUEST FROM: TERRI MORRIS

**RE: SOUTH FORK LWC
STATE PROJECT NO.: J3-3051(04)
JP# 33051(07)**

COUNTY COMMISSIONER: ALL

COUNTY: MUSKOGEE

AGENDA ITEM: TO DISCUSS AND TAKE POSSIBLE ACTION FOR 324a CLAIM FORM FOR PAYMENT TO COOKSON HILLS ELECTRIC IN THE AMOUNT OF \$39,322.89 TO BE PAID FROM THE CIRB ACCOUNT.

Please reply to this e-mail (by e-mail or fax) with conformation of date when this request has been placed on the Commissioners agenda.

Our fax number is 918-682-2168. Thank you for your consideration.



ODOT FORM 324a Rev. 06/2002 DEPARTMENT OF TRANSPORTATION Notarized Claim Form	FUND	AGENCY	ORDER NO.	CLAIM NO.	CLAIM OF: MUSKOGEE COUNTY
		345			Address: PO BOX 2307 City St. Zip: MUSKOGEE, OK 74402
FOR AGENCY USE ONLY					FEI No.
ACCOUNT	SUB-ACTIVITY	OBJECT	CFDA	AMOUNT	FOR \$39,322.89 AGAINST Oklahoma Department of Transportation
				39,322.89	ASSIGNMENT I hereby assign this claim to
Enter the partial payment or final payment number if claim is to be charged against an encumbered order.				Partial No.	Final No.
				TOTAL AMOUNT	\$39,322.89
				OSF- AUDITED BY	
				Date:	Jan 19, 2021
				Claimant:	Ketha H. [Signature]
				and authorize the State Treasurer to issue a warrant in payment to said assignee.	WARRANT (LOCATOR) NO.

Receipt of Goods or Services Date

DATE OF DELIVERY	PURCHASE ORDER NUMBER	QUANTITY	UNIT	ITEM DESCRIPTION	UNIT PRICE	AMOUNT
				MUSKOGEE COUNTY SOUTH FORK LWC STATE PROJECT NO.: J3-3051(04) STATE JOB PIECE NO.: 33051(07) COOKSON HILLS ELECTRIC INVOICE #142554 \$39,322.89 TO BE PAID FROM THE CIRB(285) ACCOUNT AMOUNT DUE: \$39,322.89		\$39,322.89

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 before me Jan 19, 2021 Ketha H. [Signature]
 Date Claimant Commission

State of OKLAHOMA County of MUSKOGEE Number _____

My Commission Expires Jan 19, 2021 [Signature]
 Date Notary Public (or Clerk or Judge)

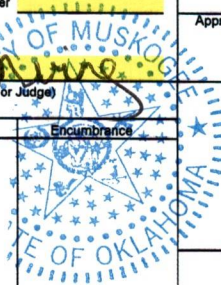
Approval	<u>[Signature]</u>	\$39,322.89
Approval	<u>[Signature]</u>	\$39,322.89
Approval	<u>[Signature]</u>	\$39,322.89
Approval		
Approval		
Approval		

ODOT Acct.	Job Piece	Item	Part	Amount	Object	Encumbrance
	33051(07)		1	\$39,322.89		
Total				\$39,322.89		

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 _____



Summary of Costs for South Fork Creek	
Responsible Party	URA Percentages
Cookson Hills	20.00%
Muskogee County	80.00%
	Total

Assigned Assembly Units:

Assembly Unit	Description
A5-2	7.2/12.5 KV PRIMARY, SINGLE PHASE TAP
C1	7.2/12.5 KV,3-PH CROSSARM CONST RET ONLY
C1-2	7.2/12.5 KV, 3-PHASE, CROSSARM CONST
C1-3	7.2/12.5 KV, 3-PHASE, CROSSARM CONST
C2-2	7.2/12.5 KV, 3 PHASE CROSSARM CONSTR
C4-1	7.2/12.5 KV, 3 PHASE VERTICAL CONSTRU
C5-1	7.2/12.5 KV, 3 PHASE VERTICAL CONSTR ret
C7-H	7.6 KV HUGHES CROSSARM
C8A	HUGHES CROSSARM do not use cg to C8H
C8H	HUGHES CROSSARM
CON OH P #4 ACSR 7/1	WIRE 471 ALUM ACSR PRIMARY CONDUCTOR
CON OH P 1/0 ASCR	WIRE 10 ALUM ACSR PRIMARY CONDUCTOR
E1-2	7.2/12.5 KV, SINGLE DOWN GUY
E1-3	7.2/12.5 KV, SINGLE DOWN GUY
E2-2	7.2/12.5 KV, SINGLE OVERHEAD GUY
E3-10	SINGLE DOWN GUY, WRAPPED TYPE
ENGINEERING LABOR	Engineering Labor for estimate
F1-2	BUST ANCHOR ASSEMBLY
F1-3	LINE ANCHOR ASSEMBLY
G136	SINGLE PHASE TRANSFORMER ON THREE PHASE
K14C	SERVICE ASSEMBLY
M2-1	GROUNDING ASSEMBLY - GROUND ROD TYPE
M2-2	POLE PROTECTION ASSEMBLY - PLATE TYPE
M3-12	THREE PHASE OIL CIRCUIT RECLOSERS W/XARM
M3-20	DO NOT USE DELETED ITEMS
M5-6	MISC ASSEMBLY LIGHTING ARRESTORS
M5-9	MISC. ASSEMBLY
M5-9SB	SOLID BLADE CUTOUT
POLE 30	RET ONLY POLE 30 FT
POLE 35	RET ONLY POLE 35 FT
POLE 40	RET ONLY POLE 40 FT
POLE 45	RET ONLY POLE 45
POLE 50	RET ONLY POLE 50 FT
VA5-2	RET ONLY 14.4/24.9 KV.PRIM SING PH TAP R
VC1	RET ONLY 14.4/24.9 KV,3-PH, CROSSARM CO
VC1-3	RET ONLY 14.4/24.9 KV, 3-PHASE, CROSSARM

VC3
VC8

RET ONLY 14.4/24.9 KV, PRIM 3 PH VERTI C
RET ONLY 14.4/24.9 KV, 3 PH CROSSARM CONS

Assigned Assets:

Asset	Description
M36400400	ANCHOR GUY ASSEMBLY
M36400402	CROSSARMS 8 FT & 10 FT WOOD
M36400406	HUGHES ASSEMBLY CROSSARM
M36400416	POLES 30 FT
M36400420	POLES 35 FT
M36400428	POLES 40 FT
M36400438	POLES 45 FT
M36400444	POLES 50 FT
M36500500	ARRESTORS 9/10 KV PRIMARY
M36500502	CUTOUTS
M36500516	CONDUCTOR 1/0 - 6/1 ACSR
M36500524	CONDUCTOR 4 7/1
M36500568	GROUNDS BUTT PLATE & ROD
M36500570	INSULATOR 10 SUSP

Staked Vs. Charged Quantity:

Item	Description
11711110	CLAMPS ANCHOR BOND
11772087	PREFORMS, GUY
11772089	PREFORMS, DEADEND ALL SIZES
11772092	AUTO DEADEND
12301301	CLEVIS DEAD END D
12301501	CLEVIS, THIMBLE
12302800	SHACKLE ANCHOR
14070002	WIRE 2 THW STRANDED
15101061	WIRE 10 ALUM ACSR
1522010	ARRESTOR 9/10 KV PRI
17416240	CLAMPS 10 HOT LINE
18210411	CROSSARMS 8 WOOD
18210511	CROSSARMS 10 WOOD
18214124	CROSSARM HUGHES DEAD END ARM
18312112	CUTOUTS 7620 FUSE
2150300	ATTACHMENT GUY STRAP
2150500	AUTO GUY GRIP
29300855	GUARDS GUY YELLOW
34223011	INSULATORS 7620 PIN
34262012	INSULATORS 3 SPOOL
34284010	INSULATORS 10 SUSP
42904063	NUTS OVAL EYE

42906063 NUTS THIMBLE EYE
 45612115 PINS 7620 P T
 46800100 PINS 7620 CLAMP TYPE
 46800424 PLATES COPPER BUTT
 48400716 POLES 40
 48450716 POLES 45
 48500716 POLES 50
 53868508 RODS 5/8 8 COPPER GROUND
 6305510 BOLTS 5/8 THIMBLE EYE
 67900100 TIES PREFORMED
 67902271 TIES DOUBLE SUPPORT ALL SZ
 67903271 TIES DBL SIDE SUPPORT ALL SZ
 68000100 TIES SPOOL
 72500601 WIRE SD BARE CU
 73810000 WIRE, GUY
 7535160 BRACES 60 CROSS ARM
 7801500 BRACKET ARRESTOR SGL
 7806600 HANGERS OCR CLUSTER
 974110 ANCHOR SCREW TYPE
 974112 EYE NUT, SCREW ANCHOR
 974113 ROD 350, SCREW ANCHOR

Material Inventory Transactions:
Charge
Date

Date	Item
5/31/2020	
5/31/2020	11711110
5/31/2020	11772087
5/31/2020	11772089
5/31/2020	11772092
5/31/2020	12301301
5/31/2020	12301501
5/31/2020	12302800
5/31/2020	1522010
5/31/2020	18210411
5/31/2020	18210511
5/31/2020	18214124
5/31/2020	18312112
5/31/2020	2150300
5/31/2020	2150500
5/31/2020	29300855
5/31/2020	34223011
5/31/2020	34262012
5/31/2020	34284010
5/31/2020	42904063
5/31/2020	42906063

5/31/2020	45612115
5/31/2020	46800100
5/31/2020	46800424
5/31/2020	48400716
5/31/2020	48450716
5/31/2020	48500716
5/31/2020	53868508
5/31/2020	6305510
5/31/2020	67900100
5/31/2020	67902271
5/31/2020	67903271
5/31/2020	68000100
5/31/2020	72500601
5/31/2020	73810000
5/31/2020	7535160
5/31/2020	7806600
5/31/2020	974110
5/31/2020	974112
5/31/2020	974113
6/30/2020	
6/30/2020	12301301
6/30/2020	14070002
6/30/2020	17416240
6/30/2020	18210411
6/30/2020	34223011
6/30/2020	34262012
6/30/2020	45612115
6/30/2020	46800100
6/30/2020	46800424
6/30/2020	48400716
6/30/2020	53868508
6/30/2020	67900100
6/30/2020	68000100
6/30/2020	7535160

Payroll/Labor Transactions:

Construction

Date Empl

Retirement

Date Empl

Fleet Management Transactions:

Construction

Date	Fleet Asset	
5/31/2020		1516
5/31/2020		2518
5/31/2020		5015
6/30/2020		5015

Retirement

Date	Fleet Asset	
5/31/2020		5015
6/30/2020		5015

Purchase Order Transactions:

Date

NO RECORDS FOUND

Accounts Payable Transactions:

Date

NO RECORDS FOUND

Miscellaneous Receivable Transactions:

Date

NO RECORDS FOUND

Cash Register Transactions:

Date

NO RECORDS FOUND

General Ledger Transactions:

Date

NO RECORDS FOUND

Work Order Transactions:

Date **Reference**

5/31/2020 Work Order Allocation
5/31/2020 Work Order Allocation
5/31/2020 Work Order Allocation
5/31/2020 Work Order Allocation
5/31/2020 Work Order Allocation
5/31/2020 Work Order Allocation
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5/31/2020 Work Order Allocation
5/31/2020 Work Order Allocation
5/31/2020 Work Order Allocation
6/22/2020 see comments
6/30/2020 Work Order Allocation
6/30/2020 Work Order Allocation
6/30/2020 Work Order Allocation
6/30/2020 Work Order Allocation
6/30/2020 Work Order Allocation
6/30/2020 Work Order Allocation
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6/30/2020 Work Order Allocation
6/30/2020 Work Order Allocation
6/30/2020 Work Order Allocation

Date

Reference

5/31/2020 Work Order Allocation
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5/31/2020 Work Order Allocation
6/30/2020 Work Order Allocation
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6/30/2020 Work Order Allocation
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6/30/2020 Work Order Allocation
6/30/2020 Work Order Allocation

Work Order Totals
Description

Construction

LABOR	13,439.17
MATERIAL	10,813.06
TRANSPORTATION	904.27
STORES	1,933.32
TAXES	1,060.17
OVERHEAD	8,293.75
ROW	7,300.00
Total WO Cost:	<hr/> 43,743.74

Cost Allocation	
	\$9,830.72
	\$39,322.89
	\$49,153.61

Construction Qty

Retirement Qty

2	1
0	1
3	0
1	0
2	0
2	1
0	1
1	0
1	0
1	0
0	664
8,252.00	1,992.00
0	7
4	0
2	4
5	0
40	0
0	7
4	0
1	1
1	1
2	0
11	8
1	0
0	1
7	6
5	0
9	0
0	1
0	6
6	2
3	1
2	0
0	1
0	3
0	2

0	1
0	1

Construction Qty	Retirement Qty	Standard Cost	Average Cost
6	7	318.59	105.11
9	10	271.4	99.78
3	0	723.61	450.15
0	1	569.99	154.85
0	6	685.56	270.52
6	2	900.99	459
3	1	1,089.29	467.68
2	0	1,324.76	489
7	6	831.3	328.32
14	0	231.35	158.15
8252	1992	0.6	0.26
0	664	0.41	0.07
13	8	36.76	25.23
23	20	142.47	64.34

Staked	Charged	Difference
4	6	-2
4	4	0
4	11	-7
36	24	12
4	4	0
4	11	-7
12	10	2
167	173	-6
8,252.00	0	8,252.00
7	7	0
3	1	2
5	5	0
4	6	-2
3	3	0
14	14	0
4	2	2
8	8	0
5	6	-1
28	34	-6
7	9	-2
26	29	-3
13	14	-1

2	2	0
6	5	1
22	28	-6
11	11	0
6	6	0
3	3	0
2	2	0
2	3	-1
2	2	0
9	9	0
3	3	0
6	9	-3
6	8	-2
667	667	0
288	498	-210
18	22	-4
7	0	7
1	1	0
4	6	-2
4	6	-2
8	6	2

Description	Location	Quantity	Amount
Overhead Distribution		0	1,688.68
CLAMPS ANCHOR BOND	1 - Stigler	6	12.64
PREFORMS, GUY	1 - Stigler	4	12.77
PREFORMS, DEADEND ALL SIZES	1 - Stigler	11	78.77
AUTO DEADEND	1 - Stigler	24	408.55
CLEVIS DEAD END D	1 - Stigler	3	9.93
CLEVIS, THIMBLE	1 - Stigler	11	92.61
SHACKLE ANCHOR	1 - Stigler	10	25.72
ARRESTOR 9/10 KV PRI	1 - Stigler	7	210.43
CROSSARMS 8 WOOD	1 - Stigler	4	173.85
CROSSARMS 10 WOOD	1 - Stigler	6	278.83
CROSSARM HUGHES DEAD END ARM	1 - Stigler	3	888.21
CUTOUTS 7620 FUSE	1 - Stigler	14	822.59
ATTACHMENT GUY STRAP	1 - Stigler	2	9.43
AUTO GUY GRIP	1 - Stigler	8	103.28
GUARDS GUY YELLOW	1 - Stigler	6	12.48
INSULATORS 7620 PIN	1 - Stigler	31	185.75
INSULATORS 3 SPOOL	1 - Stigler	7	4.29
INSULATORS 10 SUSP	1 - Stigler	29	347.01
NUTS OVAL EYE	1 - Stigler	14	17.55
NUTS THIMBLE EYE	1 - Stigler	2	5.18

PINS 7620 P T	1 - Stigler	4	30.01
PINS 7620 CLAMP TYPE	1 - Stigler	26	391.48
PLATES COPPER BUTT	1 - Stigler	10	48.84
POLES 40	1 - Stigler	5	1,772.19
POLES 45	1 - Stigler	3	1,382.30
POLES 50	1 - Stigler	2	1,220.73
RODS 5/8 8 COPPER GROUND	1 - Stigler	2	20.07
BOLTS 5/8 THIMBLE EYE	1 - Stigler	2	9.54
TIES PREFORMED	1 - Stigler	6	36.77
TIES DOUBLE SUPPORT ALL SZ	1 - Stigler	3	34.66
TIES DBL SIDE SUPPORT ALL SZ	1 - Stigler	9	52.22
TIES SPOOL	1 - Stigler	7	14.43
WIRE SD BARE CU	1 - Stigler	667	184.09
WIRE, GUY	1 - Stigler	498	157.22
BRACES 60 CROSS ARM	1 - Stigler	20	154.46
HANGERS OCR CLUSTER	1 - Stigler	1	101.92
ANCHOR SCREW TYPE	1 - Stigler	6	436.07
EYE NUT, SCREW ANCHOR	1 - Stigler	6	49.45
ROD 350, SCREW ANCHOR	1 - Stigler	6	348.13
Overhead Distribution		0	244.64
CLEVIS DEAD END D	1 - Stigler	1	3.29
WIRE 2 THW STRANDED	1 - Stigler	173	149.87
CLAMPS 10 HOT LINE	1 - Stigler	1	9.88
CROSSARMS 8 WOOD	1 - Stigler	1	43.46
INSULATORS 7620 PIN	1 - Stigler	3	18.01
INSULATORS 3 SPOOL	1 - Stigler	2	1.25
PINS 7620 P T	1 - Stigler	1	7.5
PINS 7620 CLAMP TYPE	1 - Stigler	2	30.11
PLATES COPPER BUTT	1 - Stigler	1	5.04
POLES 40	1 - Stigler	1	354.44
RODS 5/8 8 COPPER GROUND	1 - Stigler	1	10.04
TIES PREFORMED	1 - Stigler	3	18.21
TIES SPOOL	1 - Stigler	1	2.06
BRACES 60 CROSS ARM	1 - Stigler	2	15.45
	Total Charge:	1,678.00	12,746.38

Name	Department	Hours	Amount
	Total Construction:	370.5	21,261.28

Name	Department	Hours	Amount
	Total Retirement:	87.5	4,916.25

Description	Class	Miles/Hours	Amount
FORMAN'S TRUCK	00 - TRANSPORTATION EXP	165	140.22
DIGGER INTERNATIONAL	00 - TRANSPORTATION EXP	85	586.87
FOREMAN'S TRUCK-FORD F350 X-CAB	00 - TRANSPORTATION EXP	415	160.58
FOREMAN'S TRUCK-FORD F350 X-CAB	00 - TRANSPORTATION EXP	30	16.6
	Total Construction:	695	904.27

Description	Class	Miles/Hours	Amount
FOREMAN'S TRUCK-FORD F350 X-CAB	00 - TRANSPORTATION EXP	100	38.72
FOREMAN'S TRUCK-FORD F350 X-CAB	00 - TRANSPORTATION EXP	30	16.6
	Total Retirement:	130	55.32

Chg CD

Description

Div

Acct

Dept

1 Labor/Overhead	0	107.2	0
1 Labor/Overhead	0	107.2	0
6 TAXES	0	107.2	0
11 Labor/Overhead	0	107.2	0
12 Labor/Overhead	0	107.2	0
13 Labor/Overhead	0	107.2	0
15 Labor/Overhead	0	107.2	0
25 Labor/Overhead	0	107.2	0
26 Labor/Overhead	0	107.2	0
17 ROW	0	107.1	0
1 Labor/Overhead	0	107.2	0
1 Labor/Overhead	0	107.2	0
6 TAXES	0	107.2	0
11 Labor/Overhead	0	107.2	0
12 Labor/Overhead	0	107.2	0
13 Labor/Overhead	0	107.2	0
15 Labor/Overhead	0	107.2	0
25 Labor/Overhead	0	107.2	0
26 Labor/Overhead	0	107.2	0

Chg CD	Description	Div	Acct	Dept	
	1 Labor/Overhead		0	108.8	0
	6 TAXES		0	108.8	0
	11 Labor/Overhead		0	108.8	0
	12 Labor/Overhead		0	108.8	0
	13 Labor/Overhead		0	108.8	0
	15 Labor/Overhead		0	108.8	0
	25 Labor/Overhead		0	108.8	0
	26 Labor/Overhead		0	108.8	0
	1 Labor/Overhead		0	108.8	0
	1 Labor/Overhead		0	108.8	0
	6 TAXES		0	108.8	0
	11 Labor/Overhead		0	108.8	0
	12 Labor/Overhead		0	108.8	0
	13 Labor/Overhead		0	108.8	0
	15 Labor/Overhead		0	108.8	0
	25 Labor/Overhead		0	108.8	0
	26 Labor/Overhead		0	108.8	0

Retirement

Total

3,155.37	16,594.54
0	10,813.06
55.32	959.59
0	1,933.32
250.15	1,310.32
1,949.03	10,242.78

5,409.87	49,153.61
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71	254.48
42	594.08
0	67.3
0	90.94
0	-3.42
0	7.54
0	231.5
0	195.98
0	36.33
0	7,300.00
42	23.27
71	9.4
0	2.82
0	3.68
0	-0.11
0	0.28
0	9.03
0	7.34
0	1.37

Total Construction: 8,831.81

Actv	Amount
42	240.29
0	18.63
0	25.5
0	-0.97
0	2.14
0	65.56
0	55.5
0	10.29
42	10.79
0	1.51
0	1.02
0	1.28
0	-0.04
0	0.11
0	3.4
0	2.77
0	0.52

Total Retirement: 438.3

LOCATION: 66E
TWP: 11
JOB DESC: South Fork Creek Bridge
NAME:
ADDRESS:

RG.: 20
SEC: 30

JOB NUMBER NO.: 606
W.O. NUMBER: 65548
PICKLIST ID:
SHEET NO.: 1
ENGINEER: KEVIN HENDRIX
CHECKED BY:

DATE: 07/11/2019
DATE: 08/09/2019

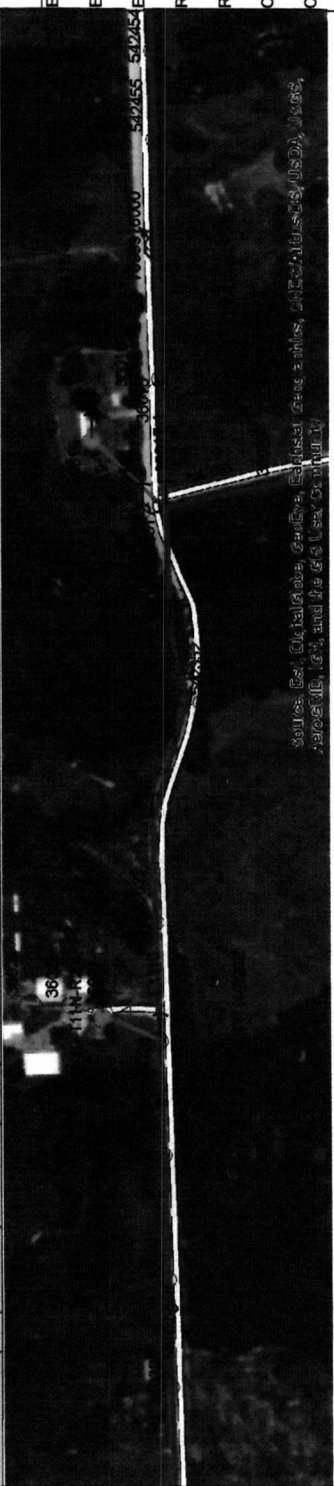
STAKING SHEET

Cookson Hills Electric Co-op, Inc.
Stigler, OK

Primary Wire Size: CON OH P 1/0 ASCR **Ruling Span:** 311 **Phase:**

POLE NUMBER	P.E. OR C.R.C.	POLE HEIGHT & CLASS	PRIMARY UNIT	BLACK SPAN (FT.)	WIRE SIZE	PRIMARY			GUY & ANCHOR			SECONDARY WIRE SIZE	SPAN FEET	METER ON LOOP	MISCELLANEOUS AND REMARKS	
						MISC UNIT	LAT/LONG	XFORM UNIT	XFORM UNIT	LINE ANS	GRIND UNIT					GUY UNIT
36015	R	POLE 40	C1													
	R															
	C	POLE 40	C8A													
36017	E	POLE 45	A5-2	332	(996) CON OH P 1/0 ASCR											
	E		C5-1	332	(332) CON OH P #4 ACSR 7/1											
	E		C4-1													
2	C	POLE 40	C8A													
	C															
4	C	POLE 45	C2-2													
	C		C7-H													
5	C	POLE 40	C1-2													
	C															
7	C	POLE 40	C3	338	(1488) CON OH P 1/0 ASCR											
	C															
9	C	POLE 40	C1-2	262	(1152) CON OH P 1/0 ASCR											
	C															
10	C	POLE 40	C2-2													
	C															
36030	R	POLE 35	VC1													
	C															
36022	R	POLE 40	VC3	248	(209) CON OH P #4 ACSR 7/1											
	R			248	(627) CON OH P 1/0 ASCR											
	C	POLE 40	C3	248	(636) CON OH P 1/0 ASCR											
	C															
12	C	POLE 40	A4	148	(326) CON OH P #2 ACSR 7/1											
	C															

POLE NUMBER	E R OR C	POLE HEIGHT & CLASS	PRIMARY				SECONDARY				METER OR LOOP	MISCELLANEOUS AND REMARKS											
			PRIMARY UNIT	BACK SPAN (F.T.)	WIRE SIZE	MISC UNIT	LAT/LONG	XFM UNIT	XFMR UNIT	LINE ANGLE			GRND UNIT	GUY UNIT	LEAD	ANCHOR UNIT	UNIT "J" OR "K"	WIRE SIZE	SPAN FEET				
36019	E	POLE 35 A5		208	(514) CON OH P #4 ACSR 7/1	M26-5	35.40662 -95.21975	G106	10	77		E1-2											
	R										(20)												
	C										ENGINEER LABOR												
													CON OH P #4	514	2	257							
													ACSR 7/1										
													CON OH P #4	332	1	332							
													ACSR 7/1										
													CON OH P 1/0	996	3	332							
													ASCR										
													CON OH P #4	209	1	209							
													ACSR 7/1										
													CON OH P 1/0	627	3	209							
													ASCR										
													CON OH P #2	326	2	163							
													ACSR 7/1										
													CON OH P 1/0	3476	4	869							
													ASCR										
													Work Plan Reference										
													Loan Reference No.										
													New Construction										
													System Improvements										
													Replacements										
													Retirements										
													No placements										



Source: Esri, DigitalGlobe, GeoEye, Earthstar (Imagery), USDA, USDA, USDA, AeroGRID, IGN, and the GIS User Community



1002 E Main, PO Box 539
Stigler OK 74462

INVOICE: 142554

Invoice Date: 10/15/2020
Terms: Net Due
Due Date: 10/15/2020
Amount Due: \$ 39,322.89

MUSKOGEE COUNTY COMMISSIONER
400 WEST BROADWAY STREET
MUSKOGEE OK 74401

Account: 673
Description: AID TO CONSTRUCTION W/O # 66200 Page 1 of 1

DESCRIPTION	QUANTITY	UOM	UNIT PRICE	AMOUNT	TAX
CATALOG ITEM: 5 AID TO CONSTRUCTION	1.000	EA	39,322.8900	39,322.89	

MESSAGES		
	Subtotal:	\$ 39,322.89
	Tax:	\$ 0.00
	Total:	\$ 39,322.89
	Amount Paid:	\$ 0.00
	Amount Due:	\$ 39,322.89

RETURN BOTTOM PORTION WITH PAYMENT



1002 E Main, PO Box 539
Stigler OK 74462

Account:	673
Invoice:	142554
Due Date:	10/15/2020
Amount Due:	\$ 39,322.89
Amount Of Payment:	_____

Remit To:

MUSKOGEE COUNTY COMMISSIONER
400 WEST BROADWAY STREET
MUSKOGEE OK 74401

Cookson Hills Electric Coop
PO BOX 539
STIGLER OK 74462