

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

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

CLAIM OF: **County of Muskogee**
Address: **400 West Broadway**
City St. Zip: **Muskogee, OK 74401**
FEI No.

ACCOUNT	SUB-ACTIVITY	OBJECT	CFDA	AMOUNT

FOR
\$329,903.46
AGAINST
Oklahoma Department of Transportation
ASSIGNMENT
I hereby assign this claim to
Cook Consulting, LLC
and authorize the State Treasurer to issue
a warrant in payment to said assignee.

Enter the partial payment or final payment number if claim is to be charged against an encumbered order.	Partial No.	Final No.	TOTAL AMOUNT
			OSF-AUDITED BY

Date: _____
Claimant: *[Signature]*

Receipt of Goods or Services Date

DATE OF DELIVERY	PURCHASE ORDER NUMBER	QUANTITY	UNIT	ITEM DESCRIPTION	UNIT PRICE	AMOUNT
				State/ Federal Project # SAP-251D(147)		
				State Utility J/P # 35987(04)		
				County Muskogee		
				State/ US Highway # Smith Ferry Road		
				Total Project Costs		\$329,903.46
				Less Company Share (Per Utility Agreement)		
				Total Due		\$329,903.46

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.

Approval
Approval
Approval
Approval

Subscribed and Sworn before me 4/8/24 Date
State of OK County of Muskogee Commission Number _____
My Commission Expires _____ Date
Notary Public for Clerk or Judge

Approval
Approval
Approval

ODOT Acct.	Job Piece	Item	Part.	Amount	Object	Encumbrance
Total						

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 _____

COOK CONSULTING LLC
P.O. BOX 10
FORT GIBSON, OK 74434

PROJECT NAME/NUMBER:

Industrial Access Road Extension - Smith
Ferry Road for John T. Griffin Industrial Park

March 6, 2024

PAY APPLICATION NUMBER 9 FINAL

1 INITIAL CONTRACT VALUE:	\$	4,168,894.80
2 TOTAL VALUE OF CHANGE ORDERS:	\$	-
3 ADJUSTED CONTRACT VALUE (1+2):	\$	4,168,894.80
VALUE OF WORK COMPLETED TO DATE		
4 (from attached schedule)	\$	3,380,906.90
5 RETAIN AGE REDUCTION FOR WORK COMPLETED TO DATE	0% \$	-
6 VALUE OF MATERIALS STORED ON SITE (Attached Summary)		\$23,936.25
7 RETAINAGE REDUCTION ON MATERIALS STORED	0% \$	(1,196.81)
8 TOTAL EARNED, LESS RETAIN AGE (4+6-5-7)	\$	3,403,646.33
9 TOTAL PREVIOUSLY PAID	\$	3,073,742.87
10 TOTAL DUE THIS ESTIMATE	\$	329,903.46
TIME REQUESTED TO DATE		60 DAYS
TIME APPROVED TO DATE		38 DAYS

This is to certify that we have verified this Periodical Estimate, and that to the best of our knowledge and belief it is a true and correct statement of work performed and materials supplied by the contractor and that the Contractor's certified statement of his account and the amount due him is correct and just, and that all work and materials included in this Periodical Estimate have been performed in full accordance with the terms and conditions of the corresponding construction documents and authorized changes thereto. Payment of this estimate is recommended.

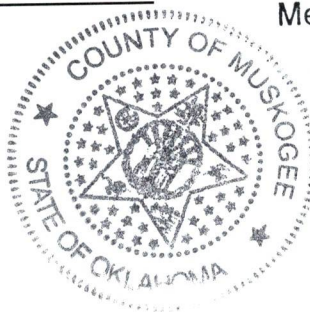
Justin Cook 3/6/24
By Contractor

Wesley M. Stewart 4/4/2024
By Engineer of Record

By Owner / Trustee

By Owner / Trustee

8th day of April 2024
Chairman *[Signature]*
Member *[Signature]*
Member *[Signature]*
Attest *[Signature]* County Clerk



Bid Schedule

9 FNAL Industrial Access Road Extension - Smith Ferry Road for John T. Griffin Industrial Park

Cook Consulting LLC
Fort Gibson, OK

ITEM	DESCRIPTION	UNIT	QUAN.	UNIT PRICE	TOTAL PRICE	Completed Through last Period			Completed This Period			Completed to Date		
						QUAN.	%	TOTAL	QUAN.	%	TOTAL	QUAN.	%	TOTAL
1	CLEARING AND GRUBBING	LS	1	\$ 50,000.00	\$ 50,000.00	1	100%	\$ 50,000.00		0.00%	\$ -	1	100%	\$ 50,000.00
2	EXCAVATION	CY	16553	\$ 12.50	\$ 206,912.50	16553	100.00%	\$ 206,912.50		0.00%	\$ -	16553	100%	\$ 206,912.50
3	BORROW	CY	8520	\$ 24.00	\$ 204,480.00	8520	100%	\$ 204,480.00		0.00%	\$ -	8520	100%	\$ 204,480.00
4	TYPE A TOPSOIL	LS	1	\$ 50,000.00	\$ 50,000.00	0.50	50%	\$ 25,000.00		0.00%	\$ -	0.50	50%	\$ 25,000.00
5	SILT FENCE	LF	3950	\$ 2.50	\$ 9,875.00	1200	30%	\$ 3,000.00		0.00%	\$ -	1200	30%	\$ 3,000.00
6	SILT DIKE	LF	300	\$ 12.00	\$ 3,600.00		0%	\$ -		0.00%	\$ -	0	0%	\$ -
7	SLAB SODDING	SY	2577	\$ 5.00	\$ 12,885.00		0%	\$ -		0.00%	\$ -	0	0%	\$ -
8	SEEDING METHOD A	AC	4.66	\$ 1,000.00	\$ 4,660.00	2.33	50%	\$ 2,330.00	2.33	50.00%	\$ 2,330.00	5	100%	\$ 4,660.00
9	VEG MULCHING	AC	9.32	\$ 2,250.00	\$ 20,970.00	4.6	49%	\$ 10,350.00	4.72	50.64%	\$ 10,620.00	9	100%	\$ 20,970.00
10	AGG BASE TYPE A	CY	4641	\$ 45.00	\$ 208,845.00	4350	94%	\$ 195,750.00	291	6.27%	\$ 13,095.00	4641	100%	\$ 208,845.00
11	MODIFIED SUBGRADE	SY	22800	\$ 12.00	\$ 273,600.00	22800	100%	\$ 273,600.00		0.00%	\$ -	22800	100%	\$ 273,600.00
12	GEOGRID REINFORCEMENT	SY	4000	\$ 4.00	\$ 16,000.00		0%	\$ -		0.00%	\$ -	0	0%	\$ -
13	TRAFFIC BOUND SURFACE TYPE E	TONS	330	\$ 105.00	\$ 34,650.00	240	73%	\$ 25,200.00	90	27.27%	\$ 9,450.00	330	100%	\$ 34,650.00
14	DOWEL JOINTED PCC PAVEMENT PLACEMENT	SY	20100	\$ 34.50	\$ 693,450.00	14688	73%	\$ 506,720.82		0.00%	\$ -	14688	73%	\$ 506,720.82
15	PC CONCRETE FOR PAVEMENT	CY	4480	\$ 129.80	\$ 581,504.00	3266	73%	\$ 423,978.72		0.00%	\$ -	3266	73%	\$ 423,978.72
16	FLY ASH	TONS	1240	\$ 180.00	\$ 223,200.00	280	23%	\$ 50,400.00		0.00%	\$ -	280	23%	\$ 50,400.00
17	STRUCTURAL EXCAVATION	CY	47	\$ 50.00	\$ 2,350.00	47	100%	\$ 2,350.00		0.00%	\$ -	47	100%	\$ 2,350.00
18	CLASS AA CONCRETE	CY	142.9	\$ 400.00	\$ 57,160.00	142.90	100%	\$ 57,160.00		0.00%	\$ -	142.90	100%	\$ 57,160.00
19	CLASS C CONCRETE	CY	40	\$ 260.00	\$ 10,400.00	29.00	73%	\$ 7,540.00	11	27.50%	\$ 2,860.00	40	100%	\$ 10,400.00
20	REINFORCING STEEL	LB	22578	\$ 1.25	\$ 28,222.50	22578	100%	\$ 28,222.50		0.00%	\$ -	22578	100%	\$ 28,222.50
21	CONCRETE CURB 4" MNTBLE	LF	3881	\$ 10.00	\$ 38,810.00	3773	97%	\$ 37,730.00	108	2.78%	\$ 1,080.00	3881	100%	\$ 38,810.00
22	6" CONCRETE DRIVEWAY	SY	1420	\$ 57.00	\$ 80,940.00	489.80	34%	\$ 27,918.60	930	65.51%	\$ 53,021.40	1420	100%	\$ 80,940.00
23	4" MH	EA	1	\$ 3,205.00	\$ 3,205.00	1	100%	\$ 3,205.00		0.00%	\$ -	1	100%	\$ 3,205.00
24	INLET TYPE 2	EA	2	\$ 2,454.00	\$ 4,908.00	2	100%	\$ 4,908.00		0.00%	\$ -	2	100%	\$ 4,908.00
25	INLET C I D E S 2	EA	4	\$ 3,594.00	\$ 14,376.00	4	100%	\$ 14,376.00		0.00%	\$ -	4	100%	\$ 14,376.00
26	INLET G P I TYPE 1	EA	1	\$ 2,635.19	\$ 2,635.19	1	100%	\$ 2,635.19		0.00%	\$ -	1	100%	\$ 2,635.19
27	ADDITIONAL DEPTH IN INLET C I D E S 2	VF	4.66	\$ 257.55	\$ 1,200.18	4.66	100%	\$ 1,200.18		0.00%	\$ -	4.66	100%	\$ 1,200.18
28	18" RC PIPE CLASS III	LF	180	\$ 58.87	\$ 10,596.60	180	100%	\$ 10,596.60		0.00%	\$ -	180	100%	\$ 10,596.60
29	30" RC PIPE CLASS III	LF	90	\$ 102.88	\$ 9,259.20	90	100%	\$ 9,259.20		0.00%	\$ -	90	100%	\$ 9,259.20
30	12" CORR GALV STEEL PIPE	LF	30	\$ 39.00	\$ 1,170.00	30.00	100%	\$ 1,170.00		0.00%	\$ -	30	100%	\$ 1,170.00
31	18" CORR GALV STEEL PIPE	LF	572	\$ 50.00	\$ 28,600.00	512	90%	\$ 25,600.00	60	10.49%	\$ 3,000.00	572	100%	\$ 28,600.00
32	6" PERFORATED PIPE UNDERDRAIN	LF	1500	\$ 10.00	\$ 15,000.00	1234	82%	\$ 12,340.00		0.00%	\$ -	1234	82%	\$ 12,340.00
33	6" NON PERFORATED PIPE UNDERDRAIN	LF	500	\$ 10.00	\$ 5,000.00	30	6%	\$ 300.00		0.00%	\$ -	30	6%	\$ 300.00
34	12" PREFAB CULVERT END SEC	EA	2	\$ 1,000.00	\$ 2,000.00	0%	0%	\$ -	2	100.00%	\$ 2,000.00	2	100%	\$ 2,000.00
35	18" PREFAB CULVERT END SEC	EA	13	\$ 1,100.00	\$ 14,300.00	0%	0%	\$ -	13	100.00%	\$ 14,300.00	13	100%	\$ 14,300.00
36	30" PREFAB CULVERT END SEC	EA	1	\$ 1,826.00	\$ 1,826.00	1	100%	\$ 1,826.00		0.00%	\$ -	1	100%	\$ 1,826.00
37	TYPE C4 CULVERT END TREATMENT	EA	1	\$ 2,000.00	\$ 2,000.00	1	100%	\$ 2,000.00		0.00%	\$ -	1	100%	\$ 2,000.00
38	OULET LATERAL HEADWALL	EA	1	\$ 350.00	\$ 350.00	1	100%	\$ 350.00		0.00%	\$ -	1	100%	\$ 350.00
39	REMOVAL OF STRUCTURES	LS	1	\$ 10,000.00	\$ 10,000.00	1	100%	\$ 10,000.00		0.00%	\$ -	1	100%	\$ 10,000.00
40	REMOVAL OF ASPHALT PAVEMENT	SY	6174	\$ 3.00	\$ 18,522.00	6174	100%	\$ 18,522.00		0.00%	\$ -	6174	100%	\$ 18,522.00
41	REMOVAL OF CONCRETE DRIVEWAY	SY	200	\$ 9.00	\$ 1,800.00	200	100%	\$ 1,800.00		0.00%	\$ -	200	100%	\$ 1,800.00
42	SAWING PAVEMENT	LF	142	\$ 10.00	\$ 1,420.00	142	100%	\$ 1,420.00		0.00%	\$ -	142	100%	\$ 1,420.00
43	BEAM GUARDRAIL W-BEAM SINGLE	LF	400	\$ 36.75	\$ 14,700.00	200	50%	\$ 7,350.00		0.00%	\$ -	200	50%	\$ 7,350.00
44	GUARDRAIL ANCHOR UNIT TYPE D-BF	EA	12	\$ 2,625.00	\$ 31,500.00	8	67%	\$ 21,000.00		0.00%	\$ -	8	67%	\$ 21,000.00
45	GUARDRAIL TRAIL END TURNDOWN	EA	2	\$ 1,890.00	\$ 3,780.00	0%	0%	\$ -	2	100.00%	\$ 3,780.00	2	100%	\$ 3,780.00
46	GUARDRAIL END TREATMENT 31"	EA	10	\$ 3,937.50	\$ 39,375.00	8	80%	\$ 31,500.00		0.00%	\$ -	8	80%	\$ 31,500.00
47	STEEL PIPE FENCE 2 1/8"	LF	141	\$ 27.50	\$ 3,877.50		0%	\$ -		0.00%	\$ -	0	0%	\$ -
48	FENCE STYLE SWF BARBED WIRE	LF	4004	\$ 8.00	\$ 32,032.00	0%	0%	\$ -	3795	94.78%	\$ 30,360.00	3795	95%	\$ 30,360.00
49	GATE	EA	2	\$ 600.00	\$ 1,200.00	0%	0%	\$ -	2	100.00%	\$ 1,200.00	2	100%	\$ 1,200.00
50	MAILBOX INSTALLATION	EA	5	\$ 210.00	\$ 1,050.00	0%	0%	\$ -	2	40.00%	\$ 420.00	2	40%	\$ 420.00
51	MAILBOX	EA	5	\$ 52.50	\$ 262.50	0%	0%	\$ -	2	40.00%	\$ 105.00	2	40%	\$ 105.00
52	CONTRACTORS QUALITY CONTROL	LS	1	\$ 40,000.00	\$ 40,000.00	0.90	90%	\$ 36,000.00	0.10	10.00%	\$ 4,000.00	1.00	100%	\$ 40,000.00
53	SHEET ALUMINUM SIGNS	SF	10.36	\$ 36.75	\$ 380.73	0%	0%	\$ -	10.36	100.00%	\$ 380.73	10.36	100%	\$ 380.73
54	2" 3.65 GALVANIZED STEEL PIPE POST	LF	24	\$ 21.00	\$ 504.00	0%	0%	\$ -	24	100.00%	\$ 504.00	24	100%	\$ 504.00
55	TRAFFIC STRIP 24" WIDE	LF	24560	\$ 0.89	\$ 21,858.40	0%	0%	\$ -	18189	74.06%	\$ 16,188.21	18189	74%	\$ 16,188.21
56	TRAFFIC STRIP 24" WIDE	LF	100	\$ 21.00	\$ 2,100.00	0%	0%	\$ -	30	30.00%	\$ 630.00	30	30%	\$ 630.00
57	CONSTRUCTION TRAFFIC CONTROL	LS	1	\$ 10,514.99	\$ 10,514.99	1	100%	\$ 10,514.99		0.00%	\$ -	1	100%	\$ 10,514.99
58	CONSTRUCTION STAKING	LS	1	\$ 30,100.00	\$ 30,100.00	1	100%	\$ 30,100.00		0.00%	\$ -	1	100%	\$ 30,100.00
59	SWP3 DOC & MANAGEMENT	LS	1	\$ 500.00	\$ 500.00	1	100%	\$ 500.00		0.00%	\$ -	1	100%	\$ 500.00
60	MOBILIZATION	LS	1	\$ 450,000.00	\$ 450,000.00	1	100.00%	\$ 450,000.00		0.00%	\$ -	1	100%	\$ 450,000.00
BRIDGE A														
1A	EXCAVATION	CY	786	\$ 10.00	\$ 7,860.00	786	100%	\$ 7,860.00		0.00%	\$ -	786	100%	\$ 7,860.00
2A	STRUCTURAL EXCAVATION	CY	82	\$ 10.00	\$ 820.00	82	100%	\$ 820.00		0.00%	\$ -	82	100%	\$ 820.00
3A	GRANULAR BACKFILL	CY	250	\$ 15.00	\$ 3,750.00	250	100%	\$ 3,750.00		0.00%	\$ -	250	100%	\$ 3,750.00
4A	CONCRETE RAIL	LF	62	\$ 200.00	\$ 12,400.00	62	100%	\$ 12,400.00		0.00%	\$ -	62	100%	\$ 12,400.00
5A	CLASS AA CONCRETE	CY	328	\$ 500.00	\$ 164,000.00	228	70%	\$ 114,000.00		0.00%	\$ -	228	70%	\$ 114,000.00
6A	REINFORCING STEEL	LB	39126	\$ 1.25	\$ 48,907.50	39126	100%	\$ 48,907.50		0.00%	\$ -	39126	100%	\$ 48,907.50
7A	TYPE 1 A PLAIN RIPRAP	TONS	200	\$ 45.00	\$ 9,000.00	215	108%	\$ 9,675.00		0.00%	\$ -	215	108%	\$ 9,675.00
8A	REMOVAL OF EXISTING BRIDGE STRUCTURE	LS	1	\$ 4,000.00	\$ 4,000.00	1	100%	\$ 4,000.00		0.00%	\$ -	1	100%	\$ 4,000.00
BRIDGE B														
1B	UNCLASS EXCAVATION	CY	1080	\$ 10.00	\$ 10,800.00	1080	100%	\$ 10,800.00		0.00%	\$ -	1080	100%	\$ 10,800.00
2B	STRUCTURAL EXCAVATION	CY	67	\$ 10.00	\$ 670.00	67	100%	\$ 670.00		0.00%	\$ -	67	100%	\$ 670.00
3B	GRANULAR BACKFILL	CY	190	\$ 15.00	\$ 2,850.00	190	100%	\$ 2,850.00		0.00%	\$ -	190	100%	\$ 2,850.00
4B	CONCRETE RAIL	LF	68	\$ 200.00	\$ 13,600.00	68	100%	\$ 13,600.00		0.00%	\$ -	68	100%	\$ 13,600.00
5B	CLASS AA CONCRETE	CY	171	\$ 500.00	\$ 85,500.00	171	100%	\$ 85,500.00		0.00%	\$ -	171	100%	\$ 85,500.00
6B	REINFORCING STEEL	LB	28587	\$ 1.25	\$ 35,733.75	28587	100%	\$ 35,733.75		0.00%	\$ -	28587	100%	\$ 35,733.75
7B	TYPE 1 A PLAIN RIPRAP	TONS	175	\$ 45.00	\$ 7,875.00	200	114%	\$ 9,00						

COOK CONSULTING, LLC
P.O. BOX 10
FORT GIBSON, OK 74434

PROJECT NAME/NUMBER:

Industrial Access Road Extension - Smith Ferry
Road for John T. Griffin Industrial Park

	PAY APPLICATION NUMBER	9 FINAL
Application #1 Stored Materials	Bridge A & C Reinforcing steel - 73,287 lbs	\$55,331.68
Application #4 Stored Materials	GNC STORM STRUCTURES AND PIPE	\$37,261.10
Application #5 Stored Materials	Brownco - paving steel	\$62,344.30
Application # Stored Materials		
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Application # Stored Materials		
Application # Stored Materials		
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Subtotal Materials Stored		\$154,937.08
Less Materials Installed (Application #2)	Bridge A -20,000lbs	\$15,100.00
Less Materials Installed (Application #3)	Bridge A -13,257lbs	\$9,942.75
Less Materials Installed (Application #4)	Bridge A - 1743 lbs	\$1,307.25
Less Materials Installed (Application #5)	Bridge B - 24013lb, 11063lb, & GNC storm	\$31,581.00
Less Materials Installed (Application #6)	Steel 3211lbs and GNC structures	\$10,725.53
Less Materials Installed (Application #7)	Paving steel	\$62,344.30
Less Materials Installed (Application #)		
Less Materials Installed (Application #)		
<hr/>		
Subtotal Materials Installed		\$131,000.83
<hr/>		
Value of Materials Stored On Site (Line 6 of Pay App Cover)		\$23,936.25