

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: CBRI FUNDS AT ODOT

FUND NUMBERS: _____ / _____ / _____

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

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

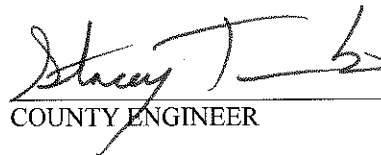
AGENDA ITEM READS AS FOLLOWS: **Discussion and possible action for approval of Engineering Claim from Cobb Engineering Company to ODOT for County Bridge and Road Improvement Fund (CBRIF) for Oklahoma County 3-2008-A-BR, Two bridges 0.4 miles South of NW 178th and Council, and 0.1 South of 178th and Council over Deer Creek, District No. 3 for Survey. This claim is for the amount of \$25,800.00 from CBRI funds. This item is requested by Ray Vaughn, County Commissioner, District 3.**

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

PENDING APPROVAL

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

FUND	AGENCY	ORDER NO.	CLAIM NO.
	345		
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
				\$25,800.00

FOR
\$25,800.00
AGAINST

Oklahoma Department of Transportation

ASSIGNMENT	WARRANT (LOCATOR) NO.
I hereby assign this claim to	
and authorize the State Treasurer to issue a warrant in payment to said assignee.	
Date:	
Claimant:	

Enter the partial payment or final payment number if claim is to be charged against an encumbered order.

Partial No.	Final No.	TOTAL AMOUNT	\$25,800.00
1			OSF- AUDITED BY

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

DATE OF DELIVERY	PURCHASE ORDER NUMBER	QUANTITY	UNIT	ITEM DESCRIPTION	UNIT PRICE	AMOUNT
2/16/10				Project No. BRF-155C(760)CO JP No. 27284(05) Payment No. 1 (30% of \$86,000) Survey Council Road, Oklahoma County		\$25,800.00

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
February 16, 2010
State of Oklahoma
My Commission Expires July 9, 2013

Maria Wilson
Claimant

Commission Number 09005677
County of Oklahoma

Notary Public (or Clerk or Judge)

Approval	\$25,800.00
Approval	\$25,800.00
Approval	\$25,800.00
Approval	\$25,800.00
Approval	\$25,800.00
Approval	\$25,800.00

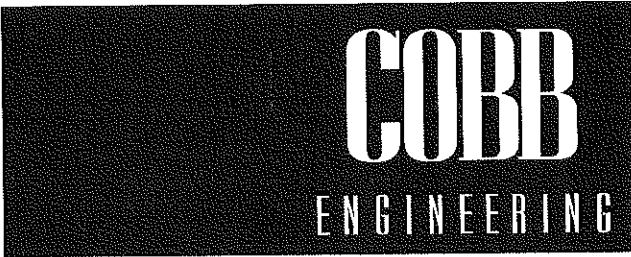
ODOT Accounting Distribution							
ODOT Acct.	Job Piece	Item	P	Part.	Amount	Object	Encumbrance
	27284(05)				\$25,800.00		
Total					\$25,800.00		

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



February 16, 2009

SURVEYOR'S CERTIFICATION

**PROJECT BRF-155C(760)RB, JP NO. 27284(05)
REHABILITATION OF COUNTY BRIDGE OVER DEER CREEK AND REPLACE
COUNTY BRIDGE OVER SOLDIER CREEK ON COUNCIL ROAD
OKLAHOMA COUNTY**

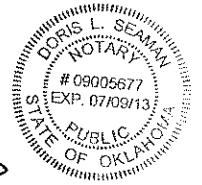
I hereby certify that I, a Registered Land Surveyor, have completed the survey required for the above-referenced project.

Darren M. Smith
RLS 1552

Darren M. Smith, P.L.S.
Manager, Survey Division

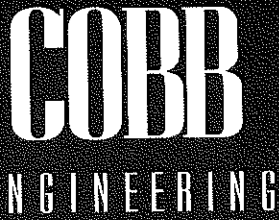


Subscribed and sworn before me this 16th day of February 2010.



Notary Public

My commission expires July 9, 2013.



TRANSMITTAL LETTER

February 16, 2010

Board of County Commissioners
Oklahoma County Courthouse
320 Robert S. Kerr Avenue, Room 101
Oklahoma City, OK 73102

RE: Project No. BRF-155C(760)CO, JP No. 27284(05), Council Road

Dear Commissioners:

Enclosed is a DOT324A claim form in the amount of \$25,800.00 for completion of survey on the above-referenced project. Please sign the claim form under the approval column and mail it to Dwain Brown, Oklahoma Department of Transportation, 200 NE 21st Street, Oklahoma City, OK, 73105-3204. If you have any questions, please call Don Steel or me at 405.415.9400.

Sincerely,

COBB ENGINEERING COMPANY

A handwritten signature in cursive script that reads "Doris Seaman".

Doris Seaman
Administrative Assistant

Enclosure

OK
SBT