

REAP


ATTACHMENT A - REQUEST FOR PAYMENT

RECIPIENT ORGANIZATION (City/Town/County Information)		TYPE OF PAYMENT REQUESTED	
Name:	Town of Bradley	Advance Payment to Pay a Bill	Reimbursement for other funds spent on project
Address:	Box 11	<i>Cash match receipts submitted prior to or with first Request for Payment</i>	
City, State, and Zip	Bradley, Ok. 73011	Final Request for Funds	Partial Request for Funds

Contract Number:				
Total Contract Amount Awarded:	\$45,000			
Pay Request Number:	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 25%; text-align: center;">①</td> <td style="width: 25%; text-align: center;">2</td> <td style="width: 25%; text-align: center;">3</td> </tr> </table>	①	2	3
①	2	3		

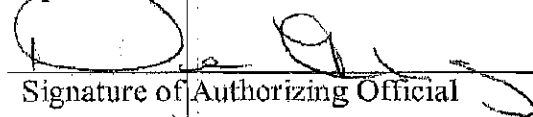
Cash Match Committed, if applicable	\$
Cash Match Documented (documentation must be provided)	\$
Cash Match remaining to be documented	\$

1. Total REAP project funds <i>spent</i> as of this date:	\$
2. Amount needed to pay bills on hand that will be paid within 30 days of the date of this request (<i>Invoice or estimate attached - receipts to follow</i>):	\$ 11,261 ⁰⁰
3. Total (Add 1 and 2)	\$ 11,261 ⁰⁰
4. Total amount of REAP project funds previously <i>drawn</i> down.	\$ 0
5. Amount of this request - cannot exceed approved total of REAP funds for this project. (3 minus 4)	\$ 11,261 ⁰⁰
6. Amount of REAP project funds remaining after this request. (Add 4 and 5 and Subtract from total of Grant Award for this project.)	\$ 33,739


 6-29-10

CERTIFICATION

I certify that to the best of my knowledge and belief the data above are correct and that all outlays were made in accordance with the grant conditions or other agreements and that payment is due and has not been previously requested.


 Signature of Authorizing Official

6-29-10
 Date

NON-COLLUSION AFFIDAVIT

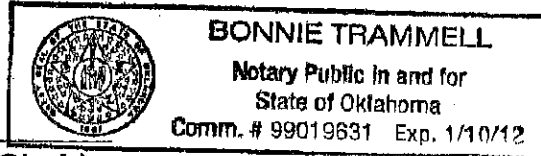
STATE OF OKLAHOMA

COUNTY OF Grady

I, Dona Thornburg of lawful age, being first duly
(Printed or Typed Name of Mayor or County Commissioner Chair)

sworn, on oath says that (s)he is the agent authorized to submit the attached pay request. Affiant further states that (s)he has not been a party to any collusion in restraint of freedom of competition by agreement to bid at a fixed price or to refrain from bidding; or with any state official or employee as to quantity, quality or price in the contract, or any other terms of said contract; or in any discussions between contractors and any state official concerning exchange of money or other thing of value for special consideration in the letting of a contract.

[Handwritten Signature]
(Signature of Mayor or County Commissioner Chair)



SUBSCRIBED AND SWORN to before me this day of _____

June 29, 2010

Bonnie Trammell
Notary Public

My commission Expires:

01-10-2012



ATTN:

Ronnie

Ward

INVOICE NUMBER 1065

DATE: JUNE 23RD, 2010

SAFE SHEDS, INC.
 7029 PARRILL ROAD
 ALMA, IL 62807
 PHONE: 1-(688)-556-1531
 FAX: 1-(618)-740-0046
 PRESIDENT: DON GUYMON

TOWN OF BRADLEY, OK
 P.O. BOX 11
 BRADLEY, OK 73011
 CONTACT PERSON: DONNA THORNBURG
 PHONE: 1-(405)-227-2697

NET: UPON RECEIPT

ITEM NO.	SUPPLIES/SERVICE	QUANTITY	UNIT	UNIT PRICE	AMOUNT
001	8X10 SAFE SHED	2	EACH	\$4,485.00	\$8,970.00
002	EMERGENCY ESCAPE	2	EACH	\$200.00	\$400.00
003	CONCRETE ANCHORS	2	EACH	\$230.00	\$460.00
004	DELIVERY	1	EACH	\$2.25 per loaded mile @ 636 miles*	\$1,431.00
					TOTAL NET DUE: \$11,261.00

SAFE SHED FRP

TWO (2) 8FT X 10FT SAFE SHEDS DELIVERED AND SETUP FOR TOWN OF BRADLEY, OKLAHOMA. WILL MEET OR EXCEED FEMA PUBLICATION 528 FOR SAFE ROOMS. SPECIFICATIONS FOR THE 8FT X 10FT UNIT: OUTSIDE DIMENSIONS: 8FT WIDE X 10FT LONG X 8FT 4 INCHES HIGH AT PEAK. BASE: 6 INCH THICK CONCRETE WITH 1/2 INCH AND 3/4 INCH REBAR. WALLS AND ROOF: 4 INCH THICK CONCRETE WITH 1/2 INCH REBAR 12 INCH ON CENTERS IN BOTH DIRECTIONS. ROOF SUPPORT BEAM: 6 INCH X 12 INCH X 10 FOOT WITH 3/4 INCH REBAR. ALL REBAR GRADE 60. CONCRETE: MINIMUM 5000 PSI, COMPRESSIVE STRENGTH. DOOR: 2 INCH X 36 INCH X 74 INCH OF 3/16 INCH STEEL WITH 8 3/16 INCH HORIZONTAL STIFFENERS. HINGES: 3 COMMERCIAL GRADE HINGES WITH 3 LATCHES OPPOSITE HINGES. ROOF SURFACE: PAINTED GRAY. EXTERIOR: PORTLAND CEMENT STUCCO, PAINTED B-13 HORIZON BLUE AND P-134 DUNE. INTERIOR: PAINTED WHITE WALLS AND PAINTED COBBLESTONE GRAY, FLOOR. VENTILATION: CONSISTS OF 4 PRESSURE RELIEF OPENINGS 5 INCH DIAMETER LOCATED 2 EACH END, EACH SIDE OF ROOF SUPPORT BEAM WITH 3/16 INCH STEEL HOODS ON THE OUTSIDE TO PREVENT DEBRIS ENTRY. WEIGHT: UNITS ARE APPROXIMATELY 24,000 POUNDS.

TOTAL COST DUE: \$11,261.00 **TOTAL NET DUE: \$11,261.00**
 Delivery was discounted for multi-unit order. Units were delivered to 322 S. Mckee (P-1134 Dune) and 177 W. Parker (B-13 Horizon Blue) in Bradley, OK.

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Address:	P.O. Box 11	<i>Cash match receipts submitted prior to or with first Request for Payment</i>	
City, State, and Zip	Bradley, Ok - 73011	Final Request for Funds	Partial Request for Funds <input checked="" type="checkbox"/>

Contract Number:	092252
Total Contract Amount Awarded:	\$45,000
Pay Request Number:	1 <input checked="" type="radio"/> 2 3

Cash Match Committed, if applicable	\$
Cash Match Documented (documentation must be provided)	\$
Cash Match remaining to be documented	\$

1. Total REAP project funds <i>spent</i> as of this date:	\$ 11,261 ⁰⁰
2. Amount needed to pay bills on hand that will be paid within 30 days of the date of this request (<i>Invoice or estimate attached - receipts to follow</i>):	\$ 11,261 ⁰⁰
3. Total (Add 1 and 2)	\$ 22,522 ⁰⁰
4. Total amount of REAP project funds previously <i>drawn</i> down.	\$ 11,261 ⁰⁰
5. Amount of this request - cannot exceed approved total of REAP funds for this project. (3 minus 4)	\$ 11,261 ⁰⁰
6. Amount of REAP project funds remaining after this request. (Add 4 and 5 and Subtract from total of Grant Award for this project.)	\$ 22,478 ⁰⁰

OK
HW
7-27-10

CERTIFICATION

I certify that to the best of my knowledge and belief the data above are correct and that all outlays were made in accordance with the grant conditions or other agreements and that payment is due and has not been previously requested.

[Handwritten Signature]

7-27-10

Signature of Authorizing Official

Date

SAFE SHEDS, INC.

7029 Parrill Rd, Alma, IL 62807
1-888-556-1531

Production Facility -- 1003 S Maple Ave, Salem, IL 62881

PURCHASE AGREEMENT

BUYER:	DELIVER TO:	(Driver provided) GPS Info
<u>Town of Bradley</u>	_____	_____
_____	_____	_____
<u>Bradley, IL 62801</u>	_____	
Phone: <u>1-(405)-227-2497</u>	_____	
Alt. Phone: _____	_____	

Unit Size - 2 8 x 10 (\$4,485.00) 6 x 6 (\$3,220.00)

Optional Emergency Escape Opening (\$200.00) Yes No

Optional Anchor system (Set of 4 installed)

 Screw-in earth anchors (\$180.00)

 Poured concrete anchors (\$230.00)

 Pre-fab anchor for concrete pad (\$75.00)

Shed base cost - number of units ()

Options - Escape opening, anchors

Sales Tax (IL, MS and FL residents only)

Mileage from Salem to delivery site 630 miles @ 2.25 \$/mile

Total

Non-refundable 10% deposit due at time of order

Balance due on delivery

\$ 8,970.00
\$ 860.00
\$ Out of State
\$ 1,431.00
\$ 1,261.00
\$
\$ 11,261.00

Sales tax is not collected by Safe Sheds, Inc for sales outside of IL, MS and FL. The buyer is responsible for reporting and paying all applicable sales tax to their state.

I hereby accept and agree to the terms of this purchase agreement as stated herein.

[Signature] dated - 7-26-10

(customer signature)

Payment can be by check, money order or credit card (VISA/MC)

Credit Card info - (please call with credit card info)

Exp _____ Signature _____

NON-COLLUSION AFFIDAVIT

STATE OF OKLAHOMA

COUNTY OF Grady

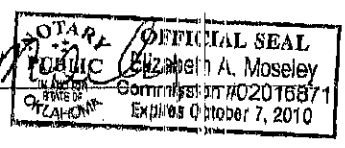
I, Dana Thornburg of lawful age, being first duly
(Printed or Typed Name of Mayor or County Commissioner Chair)

sworn, on oath says that (s)he is the agent authorized to submit the attached pay request. Affiant further states that (s)he has not been a party to any collusion in restraint of freedom of competition by agreement to bid at a fixed price or to refrain from bidding; or with any state official or employee as to quantity, quality or price in the contract, or any other terms of said contract; or in any discussions between contractors and any state official concerning exchange of money or other thing of value for special consideration in the letting of a contract.

[Signature]
(Signature of Mayor or County Commissioner Chair)

SUBSCRIBED AND SWORN to before me this day of 27th
July, 2010.

[Signature]
Notary Public



My commission Expires:
10-7-2010

REAP ATTACHMENT A - REQUEST FOR PAYMENT

RECIPIENT ORGANIZATION (City/Town/County Information)		TYPE OF PAYMENT REQUESTED	
Name:	Town of Bradley	Cash match receipts must be submitted prior to or with first Request for Payment from REAP funds.	
Address:	P.O. Box 11		
City, State, and Zip:	Bradley, Ok 73011	Final Request for Funds	Partial Request for Funds

Contract Number:					
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1		2			

CASH MATCH COMMITTED (if applicable)	\$
CASH MATCH SPENT TO DATE (documentation must be provided)	\$
CASH MATCH BALANCE (Cash Match Balance must be at \$0.00 before REAP funds can be accessed.)	\$

A. REAP AMOUNT AWARDED FOR THIS CONTRACT	\$ 45,000
B. TOTAL REAP FUNDS PREVIOUSLY REQUESTED AND SPENT ON THIS CONTRACT (documentation must have been previously provided)	\$ 44,549.35
C. AMOUNT REQUESTED TO PAY ATTACHED INVOICES	\$ 112.41
D. TOTAL OF ALL REQUESTS (Add B and C; total cannot exceed contract amount awarded)	\$ 44,661.76
E. AMOUNT OF REAP PROJECT FUNDS REMAINING AFTER THIS REQUEST (Subtract D from A)	\$ 338.24

OK
 11/9/11

CERTIFICATION

I certify that to the best of my knowledge and belief the data above are correct and that all outlays were made in accordance with the grant conditions or other agreements and that payment is due and has not been previously requested.

Dennis Thibault

Signature of Authorizing Official Date

NON-COLLUSION AFFIDAVIT

STATE OF OKLAHOMA

COUNTY OF GRADY

I, Donna Thomburg of lawful age, being first duly
(Printed or Typed Name of Mayor or County Commissioner Chair)

sworn, on oath says that (s)he is the agent authorized to submit the attached pay request. Affiant further states that (s)he has not been a party to any collusion in restraint of freedom of competition by agreement to bid at a fixed price or to refrain from bidding; or with any state official or employee as to quantity, quality or price in the contract, or any other terms of said contract; or in any discussions between contractors and any state official concerning exchange of money or other thing of value for special consideration in the letting of a contract.

Donna Thomburg
(Signature of Mayor or County Commissioner Chair)

SUBSCRIBED AND SWORN to before me this day of 20th
September, 2011.

Elizabeth A. Moseley
Notary Public
State of Oklahoma
Commission # 02016811 Expires 10/07/14

My commission Expires:
10-7-2014



LOWE'S HOME CENTERS, INC.
2555 NEWHILL DRIVE
NORMAN, OK 73069 (405) 323-2009

- SALE -

SALES #: S11850C1 1431545 06-24-10

33203 TITAN KEY	9102	1.58
71891 MASTER PADLOCK KEY	9102-	56.00
	36 0	1.58
310454 MAGNUM 2" LAM STEEL 2" SH		19.98
310456 MAGNUM 2" LAM STEEL 2" SH		33.97

SUBTOTAL: 112.41

TAX: 0.00

INVOICE 02077 TOTAL: 112.41

CK # 1898 CHECK: 112.41

STORE: 1105 TERMINAL: 02 06/24/10 15:28:45

** OF ITEMS PURCHASED: 39

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS

