



Myers Engineering, Consulting Engineers, Inc.

13911 Quail Pointe Drive
Oklahoma City, OK 73134,
United States

Tel: 405-755-5325 Fax: 405-755-5373

www.mecokc.com

INVOICE

Myers Engineering, Consulting Engineers, Inc.	TOTAL SERVICES	89.10	\$10,179.50
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www.mecokc.com

INVOICE

224016 Mangum - Waterline Relocation on SH-283 JIP 35063(06)

Managed By: Bill Myers

PROFESSIONAL SERVICES

City of Mangum
200 N. Oklahoma Mangum,
Oklahoma 73554

INVOICE DATE: 4/29/2025
INVOICE NO: 224016-5
BILLING FROM: 2/24/2025
BILLING TO: 4/28/2025

3/3/2025	Jonathan Pipkin	Engineering Intern	0.20	\$145.00	\$29.00
3/5/2025	Anne Adkins	Engineering Assistant 3	0.40	\$145.00	\$58.00
					\$145.00
4/14/2025	Jon Alexander	CADD Designer Level 2 Engineering	1.00	\$145.00	\$174.00
4/14/2025		Intern	120	\$145.00	\$840.00
	Jonathan Pipkin				\$72.50
4/15/2025	Triet Nguyen	CADD Designer Level 1	8.00	\$105.00	\$217.50
4/15/2025	Jon Alexander	CADD Designer Level 2 Engineering	0.50	\$145.00	\$840.00
					\$72.50
4/15/2025	Jonathan Pipkin	Intern	1.50	\$145.00	\$101.50
4/16/2025		CADD Designer Level 1	8.00	\$105.00	\$290.00
	Triet Nguyen				\$72.50
4/16/2025	Jon Alexander	CADD Designer Level 2	0.50	\$145.00	\$362.50
4/16/2025	Jon Alexander	CADD Designer Level 2	0.70	\$145.00	\$217.50
		CADD Designer Level 2	2.00		\$362.50
4/16/2025	Jon Alexander			\$145.00	\$840.00
		CADD Designer Level 2	0.50		\$101.50
4/16/2025	Jon Alexander		2.50	\$145.00	
4/16/2025	Jonathan Pipkin	Engineering Intern	1.50	\$145.00	\$14.50
4/16/2025	Jonathan Pipkin	Engineering Intern	2.50	\$145.00	\$29.00
4/16/2025	Jonathan Pipkin	Engineering Intern		\$145.00	\$840.00
4/17/2025			8.00	\$105.00	\$87.00
	Triet Nguyen	CADD Designer Level 1	0.70		\$72.50
4/17/2025	Jon Alexander	CADD Designer Level 2	0.10	\$145.00	\$525.00
					\$840.00
4/17/2025	Jon Alexander	CADD Designer Level 2	0.20	\$145.00	\$217.50
4/17/2025	Jon Alexander Triet	CADD Designer Level 2	8.00	\$145.00	\$787.50
4/18/2025	Nguyen	CADD Designer Level 1	0.60	\$105.00	
4/18/2025	Jon Alexander	CADD Designer Level 2	0.50	\$145.00	
4/18/2025	Jon Alexander	CADD Designer Level 2	5.00	\$145.00	
4/21/2025	Triet Nguyen	CADD Designer Level 1	8.00	\$105.00	
4/22/2025	Triet Nguyen	CADD Designer Level 1	1.50	\$105.00	
4/22/2025	Jon Alexander	CADD Designer Level 2	7.50	\$145.00	
4/23/2025	Triet Nguyen	CADD Designer Level 1		\$105.00	

AMOUNT DUE THIS INVOICE \$10,179.50

This invoice is due upon receipt

of Mangum BILLING FROM: 212412025
200 N. Oklahoma
Mangum, Oklahoma 73554

INVOICE DATE: 4/29/2025
INVOICE NO: 224016-5 City

BILLING TO: 4/28/2025

4/23/2025	Jon Alexander	CADD Designer Level 2	1.00	\$145.00	\$145.00
4/24/2025	Triet Nguyen	CADD Designer Level 1	8.00	\$105.00	\$840.00
4/25/2025	Triet Nguyen	CADD Designer Level 1	8.00	\$105.00	\$840.00
4/25/2025	Jon Alexander	CADD Designer Level 2	1.00	\$145.00	\$145.00

AFFIDAVIT FOR PAYMENTS IN EXCESS OF \$1,000.00

STATE OF OKLAHOMA
) SS
COUNTY OF OKLAHOMA)

The undersigned (architect, contractor, supplier or engineer), of lawful age, being ff sworn, on oath says that this invoice or claim is true and correct Affiant further states that tht services or tmaterials) as shown by this invoice or claim have been (coinpleted or supp accordance with the plans, specifications, orders or request furnished the affant Amant states that (s)he has made no payment directly or indirectly to any elected omcial, of employee of the State of Oklahonna, any county or local subdivision of the state, of money other thing of value to obtain payment

Jon Alexander
(Architect, contractor, supplier or engineer)

his _____ day of _____,

Mary Jo Peterson
Notary Public (or Clerk or Judge)



Subscribed and sworn to before tne this

Note:
Copy of this Amdavit Inust be attached to any invoice submitted by an architect, contractor, Engi
supplier ohnaterial in excess of\$1000.00, as required by 74 O.S.1984, S, 3109

ODOT FORM 324a Rev. 0612002 DEPARTMENT OF	FUND	AGENCY	OROER NO.	CLAN NO.	CE-ADwI OP*	Cit of Man
		345				um
	FOR AGENCY USE ONLY			4	AddFas*: City st zp	130 N. Oklahoma Man um OK 73554

TRANSPORTATION							
Notarized Claim Form							
ACCOUNT		SUB-ACTMffY		OBJECT	CFDA	AMOUNT	
<div>FOR \$10,179.60 AGAWST OkJa\una De MmentofTrans Yon ASSEGMENT I lwreby essEgn this to and eulMrize the Treasurer to Issue e wartM)t tn payment to assignee. CWmant</div>						<div>WARRANT (LOCATOR) NO.</div>	
Enter the partw pammt or firulpayrrmt number If dalm Is to be charged against an encumbered Mder.				Partial No.			
					OSF- AUDITED BY		
Receipt of Goods or Serqees Date							
DATE OF DE-Ltv'ERY	PURCHASE ORDER NUMBER	ITEM				UNIT PRICE	AMOUNT
		QUANTffY	UNIT	State/ Federal Project # State Utility IIP # County State/ US Hi hwa # Engineering Services WaterIline Relocation Total Project Costs Less Company Share (Per Utility Agreement) Total Due			
						\$10 179.50	
						\$10 179.50	
<div>I undersigned contractor or The duly authorized agent. of lawful age, being first duty Affirm states that the work, sei sworn. oath says {hat this claim is arß curect. services or mat*iak as by thls claim l-eve been canpfeled In With plans. specifications. ordet8, requests and all oliv tenns o! the contact Amant fuglher states that (s)hB Is duty agent of conlractor for the purpose of certifying the facE pertaining to the giving or thinga of value to govMMnent personnel In order to proctre contract or obtain pamenl; (s)tp is fully aware the facts ald clrwstances surrmding the making of the contract and has been persorWy and d"ectly im'OWed in the proceedings leading to the prounement of the contract and the of this claim; md, the contractor anyone subject to contractors directjon or has been pau or donated ogreed to pay. gtve donate to any ofcær or employee of the State of any muwy or other tNng of value, e-ätler directly or Indtrectly. In ""Ocur'11V the contract or blain I payment.</div>						<div>Approval</div> <div>Approval</div> <div>Approval</div> <div>Approval</div> <div>R)proval</div> <div>Appt ova</div>	
<div>Subscribed and Sworn befoma me Dale CWmmt Comm18Eion State of County OfNumber My Canmisssbn Expit\$ DOT Notary Public (or Clerk or Judge)</div>						<div>APPROVAL hereby approve thig daim payment and certify it cmpltes with the purchasing la-W8 of this Slate.</div>	
ODOT	Job Piece	Rem	Part.	Amount	ect	Ellcnbralce	

