ODOT FORM 324a Rev. 06/2002 DEPARTMENT OF TRANSPORTATION Notarized Claim Form	FUND	AGENCY	ORDER NO.	CLAIM NO.	CLAIM OF: City of Mangum
		345			Address: 130 N. Oklahoma
	FOR AGENCY USE ONLY				City St. Zip Mangum, OK 73554
				6	FEI No.

ACCOUNT	SUB-ACTIVITY	OBJECT	CFDA	AMOUNT

FOR $3,870.00 AGAINST Oklahoma Department of Transportation

ASSIGNMENT

I hereby assign this claim to

and authorize the State Treasurer to issue a warrant in payment to said assignee.

Date:

Claimant:

WARRANT (LOCATOR) NO.

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

Receipt of Goods or Services Date

DATE OF DELIVERY	PURCHASE ORDER NUMBER	QUANTITY	UNIT	DESCRIPTION		UNIT PRICE	AMOUNT
				State/ Federal Project #			
				State Utility J/P #	**35063(06)**		
				County	**Greer**		
				State/ US Highway #	**US-283**		
				Engineering Services Power Line Relocation			
					Total Project Costs		**$3,870.00**
					Less Company Share (Per Utility Agreement)		
					Total Due		**$3,870.00**

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.

Approval

Approval

Approval

Approval

Approval

Approval

Subscribed and Sworn before me ______________ ______________

Date Claimant

State of ______________ County of ______________ Commission Number ______________

My Commission Expires ______________ ______________

Date Notary Public (or Clerk or Judge)

ODOT Accounting Distribution

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

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

City of Mangum
200 N. Oklahoma
Mangum, Oklahoma 73554

INVOICE

INVOICE DATE: 6/30/2026
INVOICE NO: 224031-7
BILLING FROM: 3/31/2026
BILLING TO: 6/29/2026

224031 Mangum - Power Line Relocation on SH-283 J/P 35063(06) Managed By: Bill Myers

PROFESSIONAL SERVICES

DATE	EMPLOYEE	DESCRIPTION	HOURS	RATE	AMOUNT
3/31/2026	Anne Adkins	Engineering Assistant 3	0.40	$150.00	$60.00
4/13/2026	Anne Adkins	Engineering Assistant 3	0.40	$150.00	$60.00
5/15/2026	Jonathan Pipkin	Engineering Intern	2.00	$150.00	$300.00
6/1/2026	Jonathan Pipkin	Engineering Intern	3.50	$150.00	$525.00
6/2/2026	Triet Nguyen	CADD Designer Level 1	4.00	$115.00	$460.00
6/2/2026	Jon Alexander	CADD Designer Level 2	0.50	$150.00	$75.00
6/2/2026	Jonathan Pipkin	Engineering Intern	4.50	$150.00	$675.00
6/3/2026	Triet Nguyen	CADD Designer Level 1	8.00	$115.00	$920.00
6/3/2026	Jon Alexander	CADD Designer Level 2	1.00	$150.00	$150.00
6/3/2026	Jon Alexander	CADD Designer Level 2	0.80	$150.00	$120.00
6/3/2026	Jonathan Pipkin	Engineering Intern	2.50	$150.00	$375.00
6/8/2026	Jonathan Pipkin	Engineering Intern	1.00	$150.00	$150.00
		TOTAL SERVICES	**28.60**		**$3,870.00**

AMOUNT DUE THIS INVOICE **$3,870.00**

This invoice is due upon receipt