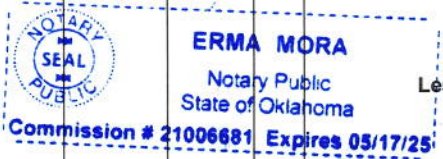


ODOT FORM 324a Rev. 06/2002 DEPARTMENT OF TRANSPORTATION Notarized Claim Form	FUND	AGENCY	ORDER NO.	CLAIM NO.	CLAIM OF:
		345			City of Mangum
	FOR AGENCY USE ONLY				
				1	FEI No.
ACCOUNT	SUB-ACTIVITY	OBJECT	CFDA	AMOUNT	
					FOR \$3,094.00 AGAINST Oklahoma Department of Transportation ASSIGNMENT
Enter the partial payment or final payment number if claim is to be charged against an encumbered order.				Partial No.	Final No.
				TOTAL AMOUNT	WARRANT (LOCATOR) NO.
				OSF- AUDITED BY	I hereby assign this claim to
					and authorize the State Treasurer to issue a warrant in payment to said assignee.
					Date:
					Claimant:

Receipt of Goods or Services Date

DATE OF DELIVERY	PURCHASE ORDER NUMBER	QUANTITY	UNIT	ITEM DESCRIPTION	UNIT PRICE	AMOUNT
				State/ Federal Project #		
				State Utility J/P #	35063(06)	
				County	Greer	
				State/ US Highway #	US-283	
				Engineering Services Waterline Relocation		
				Total Project Costs		\$3,094.00
				Less Company Share (Per Utility Agreement)		
				Total Due		\$3,094.00



ERMA MORA
 Notary Public
 State of Oklahoma
 Commission # 21006681 Expires 05/17/25

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 before me 8.21.2024 Jackie Menow
 Date Claimant
 State of Oklahoma County of Greer Commission Number 21006681
 My Commission Expires 5.17.25 ERMA MORA
 Date Notary Public (or Clerk or Judge)

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

Approval

Approval

Approval

Approval

Approval

Approval

Approval

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: 7/22/2024
 INVOICE NO: 224016-1
 BILLING FROM: 2/16/2024
 BILLING TO: 7/21/2024

224016 Mangum - Waterline Relocation on SH-283 J/P 35063(06)

Managed By: Bill Myers

PROFESSIONAL SERVICES

DATE	EMPLOYEE	DESCRIPTION	HOURS	RATE	AMOUNT
2/19/2024	Jon Alexander	CADD Designer Level 2	0.20	\$140.00	\$28.00
2/19/2024	Jonathan Pipkin	Engineering Intern	0.50	\$140.00	\$70.00
2/20/2024	Jon Alexander	CADD Designer Level 2	0.50	\$140.00	\$70.00
2/20/2024	Jonathan Pipkin	Engineering Intern	1.50	\$140.00	\$210.00
2/21/2024	Jon Alexander	CADD Designer Level 2	1.00	\$140.00	\$140.00
2/21/2024	Jonathan Pipkin	Engineering Intern	1.50	\$140.00	\$210.00
2/26/2024	Jonathan Pipkin	Engineering Intern	2.00	\$140.00	\$280.00
2/27/2024	Jon Alexander	CADD Designer Level 2	0.50	\$140.00	\$70.00
2/27/2024	Jonathan Pipkin	Engineering Intern	0.50	\$140.00	\$70.00
2/27/2024	Jonathan Pipkin	Engineering Intern	1.50	\$140.00	\$210.00
3/20/2024	Jonathan Pipkin	Engineering Intern	0.50	\$140.00	\$70.00
3/28/2024	Jonathan Pipkin	Engineering Intern	1.00	\$140.00	\$140.00
3/28/2024	Jonathan Pipkin	Engineering Intern	0.30	\$140.00	\$42.00
3/29/2024	Jonathan Pipkin	Engineering Intern	0.50	\$140.00	\$70.00
3/30/2024	Jonathan Pipkin	Engineering Intern	0.30	\$140.00	\$42.00
4/1/2024	Jonathan Pipkin	Engineering Intern	1.50	\$140.00	\$210.00
4/2/2024	Jonathan Pipkin	Engineering Intern	1.00	\$140.00	\$140.00
4/3/2024	Jonathan Pipkin	Engineering Intern	3.50	\$140.00	\$490.00
4/22/2024	Jonathan Pipkin	Engineering Intern	0.30	\$140.00	\$42.00
4/23/2024	Jonathan Pipkin	Engineering Intern	0.80	\$140.00	\$112.00
4/24/2024	Jonathan Pipkin	Engineering Intern	0.30	\$140.00	\$42.00
5/13/2024	Jonathan Pipkin	Engineering Intern	0.30	\$140.00	\$42.00
5/20/2024	Jonathan Pipkin	Engineering Intern	0.50	\$140.00	\$70.00
5/21/2024	Jonathan Pipkin	Engineering Intern	0.50	\$140.00	\$70.00
5/22/2024	Jonathan Pipkin	Engineering Intern	0.30	\$140.00	\$42.00
7/8/2024	Jonathan Pipkin	Engineering Intern	0.30	\$140.00	\$42.00
7/19/2024	Jonathan Pipkin	Engineering Intern	0.50	\$140.00	\$70.00

TOTAL SERVICES 22.10 \$3,094.00

AMOUNT DUE THIS INVOICE \$3,094.00

This invoice is due upon receipt

SECTION 01027

S.A. &I. 427 (1985)

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 first duly sworn, on oath says that this invoice or claim is true and correct. Affiant further states that the (work, services or materials) as shown by this invoice or claim have been (completed or supplied) in accordance with the plans, specifications, orders or request furnished the affiant. Affiant further states that (s)he has made no payment directly or indirectly to any elected official, officer or employee of the State of Oklahoma, any county or local subdivision of the state, of money or any other thing of value to obtain payment.

Mary Jo Peterson
(Architect, contractor, supplier or engineer)

Subscribed and sworn to before me this 22nd day of July, 2024

Ann Adkins
Notary Public (or Clerk or Judge)



Note:

Copy of this Affidavit must be attached to any invoice submitted by an architect, contractor, Engineer or supplier of material in excess of \$1000.00, as required by 74 O.S. 1984, S. 3109