

ODOT FORM 324a Rev. 06/2002 DEPARTMENT OF TRANSPORTATION Notarized Claim Form	FUND	AGENCY	ORDER NO.	CLAIM NO.	CLAIM OF: City of Mangum Address: 130 N. Oklahoma City St. Zip Mangum, OK 73554 9 FEI No.
		345			
	FOR AGENCY USE ONLY				

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

FOR
\$1,754.00

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: _____

Receipt of Goods or Services Date

DATE OF DELIVERY	PURCHASE ORDER NUMBER	QUANTITY	UNIT	ITEM		UNIT PRICE	AMOUNT
				DESCRIPTION			
				State/ Federal Project #			
				State Utility J/P #	35063(06)		
				County	Greer		
				State/ US Highway #	US-283		
				Engineering Services Waterline Relocation			
				Total Project Costs			\$1,754.00
				Less Company Share (Per Utility Agreement)			
				Total Due			\$1,754.00

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 before me _____

Date _____

Claimant _____

Commission _____

State of _____

County of _____

Number _____

My Commission Expires _____

Date _____

Notary Public (or Clerk or Judge)

ODOT Accounting Distribution

ODOT Acct.	Job Piece	Item	Part.	Amount	Object	Encumbrance	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

Total _____



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

City of Mangum
200 N. Oklahoma
Mangum, Oklahoma 73554

INVOICE DATE: 10/28/2025

INVOICE NO: 224016-10

BILLING FROM: 9/24/2025

BILLING TO: 10/27/2025

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

Managed By: Bill Myers

PROFESSIONAL SERVICES

DATE	EMPLOYEE	DESCRIPTION	HOURS	RATE	AMOUNT
9/30/2025	Triet Nguyen	CADD Designer Level 1	4.00	\$105.00	\$420.00
9/30/2025	Jon Alexander	CADD Designer Level 2	0.30	\$145.00	\$43.50
9/30/2025	Jon Alexander	CADD Designer Level 2	1.00	\$145.00	\$145.00
9/30/2025	Jonathan Pipkin	Engineering Intern	2.50	\$145.00	\$362.50
10/1/2025	Jonathan Pipkin	Engineering Intern	1.50	\$145.00	\$217.50
10/2/2025	Jonathan Pipkin	Engineering Intern	0.30	\$145.00	\$43.50
10/14/2025	Jonathan Pipkin	Engineering Intern	0.50	\$145.00	\$72.50
10/20/2025	Jon Alexander	CADD Designer Level 2	2.00	\$145.00	\$290.00
10/20/2025	Jonathan Pipkin	Engineering Intern	0.70	\$145.00	\$101.50
10/23/2025	Anne Adkins	Engineering Assistant 3	0.40	\$145.00	\$58.00
			TOTAL SERVICES	13.20	\$1,754.00

AMOUNT DUE THIS INVOICE **\$1,754.00**

This invoice is due upon receipt

SECTION 01027

S.A. & I. 427 (1985)

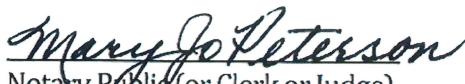
AFFIDAVIT FOR PAYMENTS IN EXCESS OF \$1,000.00

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.


(Architect, contractor, supplier or engineer)

Subscribed and sworn to before me this 28th day of October, 2025


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