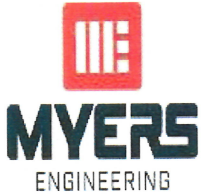


ODOT FORM 324a Rev. 06/2002 DEPARTMENT OF TRANSPORTATION Notarized Claim Form		FUND	AGENCY	ORDER NO.	CLAIM NO.	CLAIM OF:	City of Mangum			
			345			Address: City St. Zip	130 N. Oklahoma Mangum, OK 73554			
		FOR AGENCY USE ONLY			13					
ACCOUNT		SUB-ACTIVITY		OBJECT	CFDA	AMOUNT	FOR \$4,104.00 AGAINST 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.			
Enter the partial payment or final payment number if claim is to be charged against an encumbered order.		Partial No.	Final No.	TOTAL AMOUNT		Date:	WARRANT (LOCATOR) NO.			
				OSF- AUDITED BY		Claimant:				
Receipt of Goods or Services Date										
DATE OF DELIVERY	PURCHASE ORDER NUMBER	ITEM				UNIT PRICE	AMOUNT			
		QUANTITY	UNIT	DESCRIPTION						
				State/ Federal Project #						
				State Utility J/P #						
				County						
				State/ US Highway #						
				Engineering Services Waterline Relocation						
				Total Project Costs				\$4,104.00		
				Less Company Share (Per Utility Agreement)						
				Total Due				\$4,104.00		
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				
Subscribed and Sworn before me _____ Date _____ Claimant _____ State of _____ County of _____ Commission _____ Number _____						Approval				
My Commission Expires _____ Date _____ Notary Public (or Clerk or Judge) _____						Approval				
ODOT Accounting Distribution						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 _____				
ODOT Acct.	Job Piece	Item	Part.	Amount	Object					Encumbrance
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

City of Mangum
200 N. Oklahoma
Mangum, Oklahoma 73554

INVOICE

INVOICE DATE: 8/26/2026
INVOICE NO: 224016-14
BILLING FROM: 6/30/2026
BILLING TO: 8/25/2026

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

Managed By: Bill Myers

PROFESSIONAL SERVICES

DATE	EMPLOYEE	DESCRIPTION	HOURS	RATE	AMOUNT
6/30/2026	Jon Alexander	CADD Designer Level 2	1.00	\$150.00	\$150.00
6/30/2026	Anne Adkins	Engineering Assistant 3	0.40	\$150.00	\$60.00
7/21/2026	Jonathan Pipkin	Engineering Intern	0.50	\$150.00	\$75.00
7/22/2026	Jon Alexander	CADD Designer Level 2	0.30	\$150.00	\$45.00
7/22/2026	Jon Alexander	CADD Designer Level 2	0.20	\$150.00	\$30.00
7/22/2026	Jonathan Pipkin	Engineering Intern	1.00	\$150.00	\$150.00
7/24/2026	Jonathan Pipkin	Engineering Intern	0.50	\$150.00	\$75.00
7/27/2026	Jon Alexander	CADD Designer Level 2	0.30	\$150.00	\$45.00
7/29/2026	Jonathan Pipkin	Engineering Intern	0.50	\$150.00	\$75.00
7/30/2026	Jon Alexander	CADD Designer Level 2	0.30	\$150.00	\$45.00
8/3/2026	Jon Alexander	CADD Designer Level 2	1.00	\$150.00	\$150.00
8/4/2026	Chaz Chandler	CADD Designer Level 1	4.00	\$115.00	\$460.00
8/4/2026	Jon Alexander	CADD Designer Level 2	1.50	\$150.00	\$225.00
8/4/2026	Jon Alexander	CADD Designer Level 2	0.60	\$150.00	\$90.00
8/4/2026	Levi Buck	Design Engineer	0.50	\$195.00	\$97.50
8/5/2026	Chaz Chandler	CADD Designer Level 1	8.00	\$115.00	\$920.00
8/5/2026	Jon Alexander	CADD Designer Level 2	0.70	\$150.00	\$105.00
8/5/2026	Jon Alexander	CADD Designer Level 2	0.30	\$150.00	\$45.00
8/5/2026	Jon Alexander	CADD Designer Level 2	1.00	\$150.00	\$150.00
8/6/2026	Jon Alexander	CADD Designer Level 2	0.40	\$150.00	\$60.00
8/6/2026	Jon Alexander	CADD Designer Level 2	1.50	\$150.00	\$225.00
8/6/2026	Jon Alexander	CADD Designer Level 2	0.50	\$150.00	\$75.00
8/7/2026	Chaz Chandler	CADD Designer Level 1	1.10	\$115.00	\$126.50
8/7/2026	Chaz Chandler	CADD Designer Level 1	4.00	\$115.00	\$460.00
8/7/2026	Jon Alexander	CADD Designer Level 2	0.50	\$150.00	\$75.00
8/7/2026	Jon Alexander	CADD Designer Level 2	0.60	\$150.00	\$90.00
TOTAL SERVICES			31.20		\$4,104.00

AMOUNT DUE THIS INVOICE **\$4,104.00**

This invoice is due upon receipt