

MEMORANDUM

TO: Oklahoma County Board of Commissioners

From: Sharon Hamilton

DATE: 4/28/25

Please return the signed/notarized claim form to <u>shamilton@pinnaclegroup.biz</u>. The claim form has been marked with red X's on the places that require signatures. Pinnacle will then send it to ODOT for payment. Thank you.

Pinnacle Consulting Management Group, Inc.

4516 NW 36th St. Ste 100

OKC, OK 73122



INVOICE

BILL TO

Oklahoma County Board of Commissioners Attn: Brian Maughan Districts 2 Commissioner 320 Robert S Kerr Avenue OKC, OK 73102

April 28, 2025

DATE

INVOICE #

erin.moore@oklahomacounty.org stacey.trumbo@oklahomacounty.org

DESCRIPTION	RATE	AMOUNT
Oklahoma County Project: Luther Rd. over North Canadian River J/P 28718(05) For services ending 3/31/25		
Title:	\$ 600.00	
R/W Staking:	\$ 1,000.00	
BIA Surveys: Parcels		
Appraisal- Non-BIA: Parcels	\$ 3,500.00	
Apraisal - BIA	\$ 4,000.00	
Appraisal Review: Parcels	\$ 1,100.00	
Project Manager (Acquisition): Parcel(s) 4	\$ 1,000.00	\$ 1,000.00
ACQUISITION Non-BIA: \$3000/PARCEL		
Offer Made 50%: Parcel(s) 11	\$ 1,500.00	\$ 1,500.00
Secured/Condemned 50%: Parcel(s) 4	\$ 1,500.00	\$ 1,500.00
ACQUISITION - BIA: \$4250/PARCEL		
Offer Made 50%: Parcel(s)	\$ 2,125.00	
Secured/Condemned 50%: Parcel(s)	\$ 2,125.00	
Domit to: Dinnado Conculting Management Crown, Inc.	TOTAL:	\$ 4,000.00

Remit to: Pinnacle Consulting Management Group, Inc. 4516 NW 36th Street, Ste. 100 Oklahoma City, OK 73122

ODOT FORM 3	324a	FUND	AGE	NCY	ORDER NO.		CLAIM NO.	CLAIM OF:	Oklahoma Cour	nty
Rev. 06/2002 DEPARTMENT OF			345							
TRANSPORTA		FOR AGENC								
Notarized Claim I	Form							FEI No.		
ACCO	DUNT	SUB-ACTI	VITY		OBJECT	CFDA	AMOUNT			
									FOR	
									\$4,000.00 AGAINST	
									Oklahoma Department o ASSIGNMENT	of Transportation WARRANT
								I hereby assign this c	laim to	(LOCATOR) NO.
								and authorize the Sta		roup, Inc.
Enter the partial pa	avment or final na	avment		Partial	Final			a warrant in payment Date:	to said assignee.	
number if claim is encumbered order	to be charged ag			No.	No.	TOTAL A	AMOUNT	Claimant:		
						OSF- AUI	DITED BY		Brian Maughan, District	2 Commissioner
Receipt of Goods	or Services Date									
DATE	PURCHASE					ITEM				
OF	ORDER			1					UNIT	AMOUNT
DELIVERY 25-Mar	NUMBER	QUANTITY	UNIT			Ok	DESCRIPTION		PRICE	
							I/P 28718(05)			
				. .			-			
		1			ct Manager Acqu isition Offer Made				\$1,000.00	\$1,000.00 \$1,500.00
		1 1			isition Secured/C				\$1,500.00 \$1,500.00	\$1,500.00 \$1,500.00
		•							ψ1,000.00	ψ1,000.00
								1		
					being first duly sworn, on Is as shown by this claim					
					and all other terms of the					\$4,000.00
					e purpose of certifying the re the contract or obtain p			Approval		
					act and has been persona			Brian Maughan		
					ne filing of this claim; and			Approval		
					d, given or donated or agr other thing of value, eithe			Myles Davidson		
in procuring the co			,	,	, ,	,	· · · · ·	Approval		
Subscribed and Sworn before me of	on				X					
		Date		•	Brian Maughan, D	istrict 2	2 Commissioner	Approval		
Chata of	Oklah		0				Commission			
State of	Okidhi	JIIId	-	ounty of			Number	Approval		
My Commission E	Expires									
		Date	00		Notary unting Distribution	Public (o	r Clerk or Judge)			
ODOT Acct.	Job Piece	Item	Part.	017,000	Amount	Ob	ject Encumbrance	-	APPROVA	AL
									eby approve this claim for omplies with the purchasin	
									mpaes war ale parcilasin	giano ol tillo otate.
									Agency's Approvi	ng Officer
									Director	Date
			Total				I	I		
			. Judi	ı		1				