

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 |
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| | | | | | | | | 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 | | | | |