



MEMORANDUM

TO: Oklahoma County Board of Commissioners

From: Sharon Hamilton

DATE: 10/28/25

Please return the signed/notarized claim form to shamilton@pinnaclegroup.biz. 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	DATE	INVOICE #
Oklahoma County Board of Commissioners Attn: Brian Maughan Districts 2 Commissioner 320 Robert S Kerr Avenue OKC, OK 73102 erin.moore@oklahomacounty.org stacey.trumbo@oklahomacounty.org	October 28, 2025	1-16-7-11

DESCRIPTION	RATE	AMOUNT
Oklahoma County Project: Luther Rd. over North Canadian River J/P 28718(05) For services ending 9/30/25		
<i>Title:</i>	\$ 600.00	
<i>R/W Staking:</i>	\$ 1,000.00	
<i>BIA Surveys: Parcels</i>		
<i>Appraisal- Non-BIA: Parcels</i>	\$ 3,500.00	
<i>Apraisal - BIA</i>	\$ 4,000.00	
<i>Appraisal Review: Parcels</i>	\$ 1,100.00	
<i>Project Manager (Acquisition): Parcel(s) 11</i>	\$ 1,000.00	\$ 1,000.00
ACQUISITION Non-BIA: \$3000/PARCEL		
<i>Offer Made 50%: Parcel(s)</i>	\$ 1,500.00	
<i>Secured/Condemned 50%: Parcel(s) 11</i>	\$ 1,500.00	\$ 1,500.00
ACQUISITION - BIA: \$4250/PARCEL		
<i>Offer Made 50%: Parcel(s)</i>	\$ 2,125.00	
<i>Secured/Condemned 50%: Parcel(s)</i>	\$ 2,125.00	
TOTAL:	\$	2,500.00

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

ODOT FORM 324a Rev. 06/2002 DEPARTMENT OF TRANSPORTATION Notarized Claim Form		FUND	AGENCY	ORDER NO.	CLAIM NO.	CLAIM OF: Oklahoma County FEI No.	
			345				
		FOR AGENCY USE ONLY					
ACCOUNT	SUB-ACTIVITY	OBJECT	CFDA	AMOUNT	FOR \$2,500.00 AGAINST Oklahoma Department of Transportation ASSIGNMENT I hereby assign this claim to Pinnacle Consulting Management Group, Inc. 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:	
				OSF- AUDITED BY		Claimant: Brian Maughan, District 2 Commissioner	

Receipt of Goods or Services Date						
DATE OF DELIVERY	PURCHASE ORDER NUMBER	ITEM		UNIT PRICE	AMOUNT	
		QUANTITY	UNIT			
25-Sep				Oklahoma County J/P 28718(05)		
		1		Project Manager Acquisition: Parcel 11		
		1			\$1,000.00	\$1,000.00
					\$1,500.00	\$1,500.00
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 on _____ Date _____ Brian Maughan, District 2 Commissioner State of <u>Oklahoma</u> County of _____ Commission Number _____ My Commission Expires _____ Date _____ Notary Public (or Clerk or Judge) _____				\$2,500.00 Approval Brian Maughan Approval Myles Davidson 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 _____		
				ODOT Accounting Distribution		
ODOT Acct.	Job Piece	Item	Part.	Amount	Object	Encumbrance
Total						

