

MEMORANDUM

TO: Oklahoma County Board of Commissioners

From: Sharon Hamilton

DATE: 10/22/2024

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

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

brian@oklahomacounty.org

	D	A	T	E

October 22, 2024

INVOICE #

1-16-7-3

DESCRIPTION	RATE	Α	MOUNT
Oklahoma County Project: Luther Rd. over North Canadian River J/P 28718(05) For services ending 9/30/24			
Title:	\$ 600.00		
R/W Staking:	\$ 1,000.00		
BIA Surveys: Parcels			
Appraisal- Non-BIA	\$ 3,500.00	18	
Apraisal - BIA	\$ 4,000.00		
Appraisal Review: Parcels 1/2, 11	\$ 1,100.00	\$	2,200.00
Project Manager (Acquisition): Parcel(s)	\$ 1,000.00		
ACQUISITION Non-BIA: \$3000/PARCEL			
Offer Made 50%: Parcel(s)	\$ 1,500.00		
Secured/Condemned 50%: Parcel(s)	\$ 1,500.00		
ACQUISITION - BIA: \$4250/PARCEL			
Offer Made 50%: Parcel(s)	\$ 2,125.00		
Secured/Condemned 50%: Parcel(s)	\$ 2,125.00		
	TOTAL:	\$	2,200.00

Remit to: Pinnacle Consulting Management Group, Inc.

4516 NW 36th Street, Ste. 100 Oklahoma City, OK 73122

ODOT FORM 324a		FUND	FUND AGENC		ENCY ORDER NO.		CLAIM NO. CLAIM OF: Oklahoma County		nty			
Rev. 06/2002 DEPARTMENT OF			345									
TRANSPORTATION		FOR AGENO	FOR AGENCY USE ONLY									
Notarized Claim Form						FEI No.						
ACC	ACCOUNT SUB-ACTIVITY		TVITY	-	OBJECT	CFDA	AMOUNT		EOR			
	1 1						\$2,200.00					
									AGAINST	J		
									Oklahoma Department	of Transportation		
}									ASSIGNMENT		WARRANT (LOCATOR)	
 								I hereby assign this	claim to		NO.	
	-								onsulting Management G	roup, Inc.		
				<u> </u>				and authorize the Sta a warrant in payment	ate Treasurer to issue t to said assignee.			
Enter the partial p number if claim is	s to be charged a	ayment gainst an		Partial No.	Final No.	TOTAL A	MOUNT	Date:	?			
encumbered orde	er.					A Chemistra and a service of	DITED BY	Claimant:	Brian Maughan, District	2 Commissioner		
Receipt of Goods	or Services Date								-			
DATE	PURCHASE	· 				ITEM						
OF	ORDER					HEM			UNIT	AMO	UNT	
24-Sep	NUMBER	QUANTITY	UNIT			Okl	DESCRIPTION ahoma County		PRICE			
							/P 28718(05)					
				Annra	ical Pavious Davi	-l- 4/0	Sep-24					
		2		Appra	isal Review: Parc	eis 1/2	, 11		\$1,100.00		\$2,200.00	
The undersigned of is true and correct.	contractor or duly . Affiant states the	authorized age	nt, of law rvices or	ful age, b materials	eing first duly swom, on o as shown by this claim h	ath says	that this claim	Approval				
supplied in accord-	ance with plans,	specifications, o	orders, re	quests a	nd all other terms of the c	ontract. A	ffiant further	Carrie Blumert			\$2,200.00	
states that (s)he is giving of things of	the duly authoriz value to governm	ed agent of the ent personnel i	contract n order to	or for the o procure	purpose of certifying the the contract or obtain pay	facts perta vment: (s)	sining to the	Approval				
of the facts and cir	cumstances surn	ounding the ma	king of th	ne contrac	t and has been personal	y and dire	ctly involved	Brian Maughan				
anyone subject to t	the contractor's d	ocurement of th irection or contr	e contrac ol has be	ct and the een paid,	filing of this claim; and, r given or donated or agree	neither the ed to pay,	contractor nor give or donate	Approval				
to any officer or en in procuring the co	nployee of the Sta	ate of Oklahoma	any mo	ney or oth	ner thing of value, either of	firectly or	indirectly,	Myles Davidson				
Subscribed and		g payment.		2	?			Approval				
Swom before me o	en .	Date			Brian Maughan, Dis	etrict 2 (Commissioner	Approval				
					man waugnan, Dis	SUIGU Z V	Commissioner	тррготы				
				<u></u>								
				Commission								
State of	Oklaho	ma	Cou	inty of _		N	umber	Approval				
My Commission Ex	xpires							500 • • • 00 dost-100				
		Date	0001	T Accoun	Notary P ting Distribution	ublic (or C	lerk or Judge)					
ODOT Acct.	Job Piece	Item	Part.	i Account	Amount	Objec	t Encumbrance		APPROVAL			
								I hereby approve this claim for payment and certify it complies with the purchasing laws of this State.			t	
					1			Con	paramata paramatang	on the diale.		
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						Agency's Approving	Officer					
							 		Director		Date	
			otal								Dute	
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