



## MEMORANDUM

TO: Oklahoma County Board of Commissioners

From: Sharon Hamilton

DATE: 11/12/2024

Please return the signed/notarized claim form to [shamilton@pinnaclegroup.biz](mailto: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 36<sup>th</sup> St. Ste 100

OKC, OK 73122



**INVOICE**

<b>BILL TO</b>
Oklahoma County Board of Commissioners Attn: Brian Maughan Districts 2 Commissioner 320 Robert S Kerr Avenue OKC, OK 73102 <a href="mailto:brian@oklahomacounty.org">brian@oklahomacounty.org</a>

<b>DATE</b>
November 12, 2024

<b>INVOICE #</b>
1-16-7-4

<b>DESCRIPTION</b>	<b>RATE</b>	<b>AMOUNT</b>
<b>Oklahoma County</b> Project: Luther Rd. over North Canadian River J/P 28718(05) For services ending 10/31/24		
<i>Title:</i>	\$ 600.00	
<i>R/W Staking:</i>	\$ 1,000.00	
<i>BIA Surveys: Parcels</i>		
<i>Appraisal- Non-BIA: Parcels 1/2, 11</i>	\$ 3,500.00	\$ 7,000.00
<i>Appraisal - BIA</i>	\$ 4,000.00	
<i>Appraisal Review: Parcels</i>	\$ 1,100.00	
<i>Project Manager (Acquisition): Parcel(s)</i>	\$ 1,000.00	
<b>ACQUISITION Non-BIA: \$3000/PARCEL</b>		
<i>Offer Made 50%: Parcel(s)</i>	\$ 1,500.00	
<i>Secured/Condemned 50%: Parcel(s)</i>	\$ 1,500.00	
<b>ACQUISITION - BIA: \$4250/PARCEL</b>		
<i>Offer Made 50%: Parcel(s)</i>	\$ 2,125.00	
<i>Secured/Condemned 50%: Parcel(s)</i>	\$ 2,125.00	
<b>TOTAL:</b>	<b>\$</b>	<b>7,000.00</b>

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

ODOT FORM 324a Rev. 06/2002 <b>DEPARTMENT OF TRANSPORTATION</b>  Notarized Claim Form	FUND	AGENCY	ORDER NO.	CLAIM NO.	CLAIM OF: <b>Oklahoma County</b>
		<b>345</b>			
<b>FOR AGENCY USE ONLY</b>					FEI No.
ACCOUNT	SUB-ACTIVITY	OBJECT	CFDA	AMOUNT	FOR <div style="border: 1px solid black; padding: 5px; display: inline-block;"><b>\$7,000.00</b></div> AGAINST  Oklahoma Department of Transportation ASSIGNMENT  I hereby assign this claim to  <b>Pinnacle Consulting Management Group, Inc.</b> 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: <b>Brian Maughan, District 2 Commissioner</b>

Receipt of Goods or Services Date						
DATE OF DELIVERY	PURCHASE ORDER NUMBER	ITEM			UNIT PRICE	AMOUNT
		QUANTITY	UNIT	DESCRIPTION		
<b>24-Oct</b>		<b>2</b>		<b>Oklahoma County</b> <b>J/P 28718(05)</b> <b>Oct-24</b>  <b>Appraisal Non-BIA: Parcels 1/2, 11</b>	<b>\$3,500.00</b>	<b>\$7,000.00</b>

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 Oklahoma County of \_\_\_\_\_ Commission Number \_\_\_\_\_

My Commission Expires \_\_\_\_\_ Date \_\_\_\_\_ Notary Public (or Clerk or Judge)

ODOT Accounting Distribution						
ODOT Acct.	Job Piece	Item	Part.	Amount	Object	Encumbrance
				Total		

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 \_\_\_\_\_

	Approval	
	Carrie Blumert	<b>\$7,000.00</b>
	Approval	
	Brian Maughan	
	Approval	
	Myles Davidson	
	Approval	
	Approval	
	Approval	