

ODOT FORM 324a  
Rev. 06/2002  
DEPARTMENT OF  
TRANSPORTATION  
Notarized Claim Form

FUND	AGENCY	ORDER NO.	CLAIM NO.
	345		
FOR AGENCY USE ONLY			

CLAIM OF: **Muskogee County**  
Address: **PO Box 2307**  
City St. Zip: **Muskogee, OK 74402**  
FEI No. \_\_\_\_\_

ACCOUNT	SUB-ACTIVITY	OBJECT	CFDA	AMOUNT
				<b>230,814.00</b>

FOR  
**\$230,814.00**  
AGAINST  
Oklahoma Department of Transportation  
ASSIGNMENT  
I hereby assign this claim to  
**Warren CAT**  
and authorize the State Treasurer to issue  
a warrant in payment to said assignee.  
Date: **3-15-21**  
Claimant: *Keith H. Glop*

payment or final number if claim is order. Partial No. Final No. TOTAL AMOUNT **\$230,814.00**  
OSF- AUDITED BY \_\_\_\_\_

Receipt of Goods or Services Date  
Dept. Central Services Issued Contracts Only:

DATE OF DELIVERY	PURCHASE ORDER NUMBER	QUANTITY	UNIT	ITEM DESCRIPTION	UNIT PRICE	AMOUNT
		1	ea	<b>2020 Caterpillar 140 SW Motor Grader Serial # 0N9400389 99-2707</b>	<b>230,814.00</b>	<b>230,814.00</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 to before me 3-15-21 date Keith H. Glop Claimant  
State of \_\_\_\_\_ County of \_\_\_\_\_ Commission Number \_\_\_\_\_  
My Commission Expires \_\_\_\_\_ date Dee J. Murray Notary Public (or Clerk or Judge)

Approval \_\_\_\_\_ \$230,814.00  
Approval *[Signature]* \$230,814.00  
Approval *[Signature]* \$230,814.00  
Approval \_\_\_\_\_ \$230,814.00  
Approval \_\_\_\_\_ \$230,814.00  
Approval \_\_\_\_\_ \$230,814.00

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 \_\_\_\_\_