ODOT FORM 324a Rev. 06/2002 DEPARTMENT OF		FUND	AGE	GENCY ORDER NO.			CLAIM NO.	CLAIM OF:	County of Muskogee	
			345						Section 19 control	
TRANSPORTATION		FOR AGENCY USE ONLY					1	Address:		est Broadway
Notation Civilia								City St. Zip	Musko	gee, OK 74401
Notarized Claim Form							FEI No.			
ACCO	SUB-ACTI	VITY	_	OBJECT	CFDA	AMOUNT				
									FOR \$173,856.16	1
									AGAINST	
								Oklahoma Department of Transportation ASSIGNMENT WARRANT (LOCATOR) I hereby assign this claim to NO		
										Muskogee County and authorize the State Treasurer to issue
Enter the partial payment or final payment			Partial Final			_		a warrant in payment to said assignee.		
number if claim is to be charged against an encumbered order.		gainst an				TOTAL	AMOUNT	OUNT Date:		
						OSF- AU	DITED BY	Claimant:	Many 1	4
Receipt of Goods or Services Date										
DATE										•
OF ORDER								UNIT	AMOUNT	
DELIVERY	QUANTITY	UNIT	-			SCRIPTION		PRICE	AMOUNT	
				State/ Federal Project State Utility J/P #			SAP-251D(147)			
				Cour	The second of the second of the second		35987(04)			
					/ US Highway	#	Muskogee Smith Ferry Road			
				Otato	, co mgmway	π	Simul Perry Road			
					Total Proje			ct Costs		\$173,856.16
				Less Company Share (Per Utility Agr						
			eement)							
							To	otal Due		\$173,856.16
The undersigned or	entractor or duly	authorized ear	ant of le	nuful ana	hains first dub.		ays that this claim is true and correct			ψ175,030.10
Affiant states that the	he work, service	s or materials	as show	m by this	claim have been comple	eted or su	pplied in accordance with plans.	Approval	10	
specifications, orde	ers, requests and	all other terms	s of the	contract.	Affiant further states th	at (s)he is	the duly authorized agent of the		In	
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 direct	ctly involved in t	the proceedings	s leadin	g to the p	rocurement of the contra	act and th	e filing of this claim; and neither the		Dotuto	MM)
to any officer or em	one subject to the oployee of the St	e contractor's d ate of Oklahom	lirection na anv n	or contro	of has been paid, given on the thing of value, eith	or donated	or agreed to pay, give or donate	Approval	V	0
to any officer or employee of the State of Oklahoma any money or other thing of contract or obtaining payment.						iei uliectiy	or indirectly, in procuring the	1	Kerryle.	kay
Approval										
Subscribed and Sworn before me (0/7/24)										
D	ate /			-	Claimant	10	19/	Approval		
01-11-1	Ou				· M.		Commission	Ubbioggi		
State of	- W		Co	unty of _	7, (M)	UD	Number	Approval		
Dog V								Approval		
My Commission Expires Date Date										
ODOT Accounting Distribution (Fig. 1997)										
ODOT Acct.	Job Piece	Item	Part.	Amount			ect Encumbrance		APPROVAL	
			S) A			**		nereby approve this claim for payment and certify it complies with the purchasing laws of this State.		
1		1,11					complies that the parchasing laws of this State.			
			-		/ CARD	\$	m:			
						¥ H	**		Agency's Appro	oving Officer
				(P)	+/	4 . 7	♦ ∄			
				T	***		i.			
				<	OFTIME	WAL	·	-	Director	Date
			Total		N. DA	× p .				