

PENDING APPROVAL

OKLAHOMA COUNTY BOARD OF COUNTY COMMISSIONERS

AGENDA ITEM REQUEST SHEET

FOR THE _____ Next _____ AGENDA

(THE DEADLINE IS ONE WEEK PRIOR TO THE DATE THE AGENDA IS TO BE POSTED)

DEPARTMENT: ENGINEERING REQUESTED BY: STACEY TRUMBO

REQUISITION NO.: NA REQUISITION SHEET ATTACHED: _____ YES _____ X _____ N/A

NAME OF FUNDS: CBRI FUNDS AT ODOT

FUND NUMBERS: _____ / _____ / _____

PLEASE INITIAL IF PRIVACY/PROTECTED INFORMATION EXISTS: _____ YES _____ X _____ N/A

NUMBER OF ORIGINAL DOCUMENTS TO BE RETURNED TO YOUR DEPARTMENT: 1


AGENDA ITEM READS AS FOLLOWS: Discussion and possible action for approval of Engineering Claim from WDB Engineering to ODOT for County Bridge and Road Improvement Fund (CBRIF) for Oklahoma County 1-2005-D-BR, bridge replacement on Memorial Road 0.5 mile East of Triple X Road over Smith Creek, District No. 1 for Survey and Hydraulics Report. This claim is for the amount of \$12,500.00 from CBRI funds. This item is requested by Willa Johnson, County Commissioner, District 1.

APPROVED BY DA
(If Applicable)

APPROVED BY ENGINEER
(If Applicable)

APPROVED BY PURCHASING
(If Applicable)

NA
ASSISTANT DISTRICT ATTORNEY


COUNTY ENGINEER

NA
PURCHASING AGENT

Please initial if privacy/security protected information exist

DISTRICT ATTORNEY – PRIVACY/SECURITY PROTECTED INFORMATION: _____ YES _____ N/A

COUNTY CLERK – PRIVACY/PROTECTED INFORMATION: _____ YES _____ N/A

(NOTE: THE CHAIRMAN/CHIEF DEPUTY MUST APPROVE ALL EMERGENCY REQUESTS FOR ANY ITEM SUBMITTED AFTER THE DEADLINE)

DATE OF REQUEST: _____ APPROVED BY: _____
CHAIRMAN

PENDING APPROVAL

ODOT FORM 324a
Rev. 02/2002
DEPARTMENT OF
TRANSPORTATION

FUND	AGENCY	ORDER NO.	CLAIM NO.
250	345		
FOR AGENCY USE ONLY			

CLAIM OF: **WDB Engineering**
Address: **6330 SE 74th Street**
City St. Zip: **Oklahoma City, OK 73135**

Notarized Claim Form

ACCOUNT	SUB-ACTIVITY	OBJECT	CFDA	AMOUNT
				\$12,500.00

FEI No. _____
FOR
\$12,500.00
AGAINST

Oklahoma Department of Transportation
ASSIGNMENT
I hereby assign this claim to _____
and authorize the State Treasurer to issue a warrant in payment to said assignee.
WARRANT (LOCATOR) NO. _____
Date: _____
Claimant: _____

Enter the partial payment or final payment number if claim is to be charged against an encumbered order.	Partial No.	Final	TOTAL AMOUNT	\$12,500.00
	1			
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
				BRF-155C(749)CO J/P No. 26984(05) Control and Topographical Survey Hydraulics Report	6,500.00 6,000.00	\$6,500.00 \$6,000.00

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 this 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 on 04/09/2010 at Oklahoma County of Oklahoma
Claimant: WDB engineering PLLC

My Commission Expires 9/29/2013
Notary Public in and for the State of Oklahoma
Commission #09006173
My Commission expires 9/29/2013

Approval	\$12,500.00
Approval	\$12,500.00
Approval	\$12,500.00
Approval	\$12,500.00
Approval	\$12,500.00
Approval	\$12,500.00

ODOT Acct.	Job Piece	Item	P	Part.	Amount
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