

# PENDING APPROVAL

## OKLAHOMA COUNTY BOARD OF COUNTY COMMISSIONERS

### AGENDA ITEM REQUEST SHEET

FOR THE \_\_\_\_\_ Next \_\_\_\_\_ AGENDA

2019 MAY 24 P 1: 14

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

STATE OF OKLAHOMA

EARL B. SNI CAJULL

DEPARTMENT: ENGINEERING REQUESTED BY: WILLA JOHNSON (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 Payment No. 2. This claim is for the amount of \$6,400.00 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. 06/2002  
DEPARTMENT OF  
TRANSPORTATION

FUND	AGENCY	ORDER NO.	CLAIM NO.
250	345		
<i>FOR AGENCY USE ONLY</i>			

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								
				\$6,400.00								
Enter the partial payment or final payment number if claim is to be charged against an encumbered order.				<table style="width: 100%;"> <tr> <td style="width: 15%;">Partial No.</td> <td style="width: 15%;">Final</td> <td style="width: 15%;">TOTAL AMOUNT</td> <td style="width: 15%;">\$6,400.00</td> </tr> <tr> <td style="text-align: center;">1</td> <td></td> <td></td> <td></td> </tr> </table>	Partial No.	Final	TOTAL AMOUNT	\$6,400.00	1			
Partial No.	Final	TOTAL AMOUNT	\$6,400.00									
1												
				OSF- AUDITED BY								

FEI No. \_\_\_\_\_

FOR  
**\$6,400.00**  
AGAINST

Oklahoma Department of Transportation

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

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) Engineering Fee 45% completed	6,400.00	\$6,400.00

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 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 \_\_\_\_\_  
 Claimant \_\_\_\_\_ Commission \_\_\_\_\_  
 State of Oklahoma County of Oklahoma Number \_\_\_\_\_  
 My Commission Expires \_\_\_\_\_  
 Notary Public (or Clerk or Judge)

Approval	\$6,400.00
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ODOT Accounting Distribution

ODOT Acct.	Job Piece	Item	P	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 \_\_\_\_\_

