ODOT FORM 324a		FUND	AGENCY		ORDER NO.			CLAIM NO.	CLAIM OF: Don C. Couch		
Rev. 06/2002 DEPARTMENT OF				345					Address:		
TRANSPORTATION		FOR AGENCY	Y USE OI	VLY					City St. Zip		
Notarized Claim Form								And the second second	FEI No.		
ACCOL	SUB-ACT	IVITY	OBJECT		CFDA		AMOUNT	1	FOR		
		, v							\$7,000.00		
										AGAINST	
									Oklahoma Department of ASSIGNMENT		tation WARRANT
									I horoby aceir	gn this claim to	(LOCATOR) NO.
									Thereby assign	in this claim to	NO.
									the State Treasurer to issue bayment to said assignee.		
Enter the partial payr			Partial	Final				Date:	ayment to sale assignee.		
number if claim is to encumbered order.	st an		No.	No.		AMOUNT		Claimant:			
			<u></u>	1	OSF- AUI	DITED BY		1			
Receipt of Goods or Services Date											
DATE OF	PURCHASE ORDER			ITEM						UNIT	AMOUNT
DELIVERY	ELIVERY NUMBER QUANTITY UNIT DESCRIPTION						araa of narmana	nt Diabt	PRICE		
DATE	Payment for the acquisition of 0.16 acres of permanent Rigi of-Way (P-5) and damages.								ni Rigiii-	\$7,000.00	
	Immediate to be asset to be as as as a second to be a second to be as a second										
	Improvements to be purchase include: none.										
	Damages include: none. This preparty is a partial										
	Damages include: none. This property is a partial acquisition and includes any and all damages within the										
	acquired area.										
								npensatio	\$7,000.00		
				I/D N = < 20200/04)							
	J/P No.: 26308(04) Project: STP-172A(457)IG										
					Wagoner	jiG					
		Parcel: 5 CLAIM 1 OF 1									
The undersigned con	tractor or duly au	thorized agent,	of lawful	age, being first	duly sworn, on oath says				Approval	Pam Hansel	
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								1	de et the	67.000.00	
		ests and all other terms of the contract. Affiant further for the purpose of certifying the facts pertaining to the					Approvet	Sara Wyly	\$7,000.00		
giving of things of va	bergonnel in o	sonnel in order to procure the contract or obtain payment; (s)				ne is fully aware			WALLAL	67.000.00	
in the proceedings le	ading to the proc	urement of the	ng the making of the contract and has been personally and directly ment of the contract and the filling of this claim; and, neither the co				involved ntractor nor			a congress	\$7,000.00
anyone subject to the	e contractor's fire	paid, given or	donated or agreed to pay,	give or do	nate		1	Sel In	\$7,000,00		
in procuring the cont			iny mobe	or other thing of value, either directly or indirectly,					Approval	000	\$7,000.00
Subscribed and	#1500		1		0	1	e la				
Sworn before me	EXP/0	16	Don C. Couch		or		-		\$7,000.00		
Commenche								Approval			
State of Sta							L		\$7,000.00		
OF OKLUMIN								Approval			
My Commission Expires ////////////////////////////////////										\$7,000.00	
ODOT Accounting Distribution Notary Public (or Clerk or Judge)											
ODOT Acct. Job Piece Item Part. Amount Object							bject	Encumbrance	-	APPROVAL	and certify it
				I hereby approve this claim for payment and certify it complies with the purchasing laws of this State.							
										Agency's Approving Office	
										Director	Date
			Total								