

# The City of Oklahoma City Trust

UNIFORM VOUCHER and INVOICE for  
CONSTRUCTION SERVICES

## CONTRACTOR

City of Midwest City

Name

8730 SE 15th Street

Mailing Address

Midwest City

OK

73110

City

State

Zip

Tax ID Number 73-6027530

Project No. SB-2021-00002 Title: Midwest City Sports Complex

Location: Vicinity of South East 29th Street & Douglas Boulevard

Supervisory Architectural and/or Engineering Firm: Patrick Menefee Midwest City Engineering Division

## AMENDMENT / CHANGE ORDER SUMMARY

## CONTRACTOR'S INVOICE

No. / Date	Additions	Deletions
	+	0.00 ( 0.00 )
	+	( )
	+	( )
	+	( )
	+	( )
	+	( )
	+	( )
	+	( )
TOTAL	+	( )
Net Change (Enter Amount Here and Line 2)\$		0.00

1. Original Contract Sum.....\$	48,000.00
2. Net Change .....	0.00
3. Contract Sum to Date (Lines 1 and 2).....\$	48,000.00
4. Total Completed and Stored to Date * .....	0.00
5. Retainage	
% of Line 4.....\$	0.00
6. Total Earned Less Retainage.....\$	0.00
7. Less Previous Payments .....	0.00
8. CURRENT PAYMENT DUE .....	48,000.00

\* Attach supporting detail

## CONTRACTOR'S AFFIDAVIT

The undersigned Contractor, of lawful age, being first sworn, on oath, certifies that this invoice is true and correct. Affiant further states that the work, services and/or materials as shown by this invoice have been completed or supplied in accordance with the Contract Documents, orders or requests furnished the Affiant. Affiant further states that (s)he has made no payment, nor given or agreed to pay or give, directly or indirectly, to any elected official, officer, or employee of the City of Oklahoma City, the Trust or the I-89 School District to which this invoice is submitted, of money or any other thing of value to obtain payment of this invoice or procure the contract pursuant to which this invoice is required.

By: [Signature]  
Subscribed and sworn to before me this 6 day of October 2021  
Notary Public [Signature] Commission # 13009384  
Commission # / Expiration: 12-31-2025

## SUPERVISOR'S CERTIFICATE FOR PAYMENT

Amount Certified \$ 48,000.00  
Attach explanation if amount certified differs from the amount requested.

The undersigned Architect, Engineer or supervisory official, of lawful age, being first duly sworn, on oath, certifies that the work for which payment is invoiced has been performed, that the work has progressed as indicated, the quality of the work is in accordance with the Contract Documents and the Contractor is entitled to payment of the amount certified.

By: Alicia Holder - City of Oklahoma City Private Development  
Subscribed and sworn to before me this 29 day of Jan  
Notary Public [Signature]  
Commission # / Expiration: \_\_\_\_\_



## SPACE BELOW FOR CITY/TRUST ONLY

### ACCOUNT INFORMATION

G/L Unit \_\_\_\_\_  
Account \_\_\_\_\_  
Dept ID \_\_\_\_\_  
OP Unit \_\_\_\_\_  
Fund \_\_\_\_\_

### ACCOUNT INFORMATION

Program \_\_\_\_\_  
Project B/U \_\_\_\_\_  
Project \_\_\_\_\_  
Activity \_\_\_\_\_  
Account \_\_\_\_\_ of \_\_\_\_\_

Amount paid this Fund \$ \_\_\_\_\_

Other Accounts 1) \_\_\_\_\_ 2) \_\_\_\_\_

### APPROVALS:

Consultant/City Project Mgr. \_\_\_\_\_ / \_\_\_\_\_

City Engineer \_\_\_\_\_

Trust Representative \_\_\_\_\_