

The City of Oklahoma City Trust

UNIFORM VOUCHER and INVOICE for CONSTRUCTION SERVICES

CONTRACTOR

The Greenbrier, LLC

Name

9700 Russell Drive

Mailing Address

Yukon OK 73099

City

State

Zip

Tax ID Number 32-0740657

Project No. SB-2021-00001 Title: Redstone Ranch Off Site

Location: Vicinity of West Hefner Road & Piedmont Road

Supervisory Architectural and/or Engineering Firm: Crafton Tull

AMENDMENT / CHANGE ORDER SUMMARY

No. / Date	Additions	Deletions
	+	234.00 (420.00)
	+	()
	+	()
	+	()
	+	()
	+	()
	+	()
	+	()
TOTAL	+	()

Net Change (Enter Amount Here and Line 2) \$ -186.00

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: Kendall W. Dillon, PE

Subscribed and sworn to before me this 10th day of April 2024

Notary Public June E Young

Commission # / Expiration: 11004011

5/2/2024

SPACE BELOW FOR CITY/TRUST ONLY

ACCOUNT INFORMATION	ACCOUNT INFORMATION
G/L Unit	Program
Account	Project B/U
Dept ID	Project
OP Unit	Activity
Fund	Account of

THIS SPACE FOR CITY / TRUST USE

Payment Voucher No. _____

Vendor No. _____

PO No. _____

Final Payment: Yes _____ No _____

Final Acceptance Date: _____

Date of Invoice: _____

For Services From: 2/01/2021

To: 10/18/2023

Payment Application No. _____

CONTRACTOR'S INVOICE

1. Original Contract Sum.....	\$ 153,126.00
2. Net Change	\$ -186.00
3. Contract Sum to Date (Lines 1 and 2).....	\$ 152,940.00
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	\$ 152,940.00

* Attach supporting detail

SUPERVISOR'S CERTIFICATE FOR PAYMENT

Amount Certified \$ 152,940.00

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: Cherie N. Hall

Subscribed and sworn to before me this 17 day of April 2024

Notary Public M. Hall

Commission # / Expiration: 23000222

EXP. 01/06/27

Amount paid this Fund \$ _____

Other Accounts 1) _____ 2) _____

APPROVALS:

Consultant/City Project Mgr. _____ / _____

City Engineer _____

Trust Representative _____