

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

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. _____

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 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

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 Jane & Young
 Commission # / Expiration: 11004011 / 05/02/27

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: Alvin T. Hall
 Subscribed and sworn to before me this 17 day of April 2024
 Notary Public M. Hall
 Commission # / Expiration: 23000222 / 01/06/27

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 _____

Amount paid this Fund \$ _____
 Other Accounts 1) _____ 2) _____
APPROVALS:
 Consultant/City Project Mgr. _____ / _____
 City Engineer _____
 Trust Representative _____