

The City of Oklahoma City Trust

UNIFORM VOUCHER and INVOICE for
CONSTRUCTION SERVICES from Public Entities

CLAIMANT

City of Oklahoma City-Public Works

Name _____
420 W Main, Suite 700

Mailing Address _____
Oklahoma City Oklahoma 73102

City _____ State _____ Zip _____

Tax ID Number _____

Project No. WC-1000 Title: Oversized Water Main Extension

Location: MAPS Lower Park, Robinson Avenue to Harvey Avenue from Interstate 40 to SW 15th Street

Supervisory Architectural and/or Engineering Firm: _____

AMENDMENT / CHANGE ORDER SUMMARY

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

THIS SPACE FOR CITY / TRUST USE

Payment Voucher No. _____

Vendor No. _____

PO No. _____

Final Payment: Yes _____ No _____

Final Acceptance Date: _____

Date of Invoice: September 12, 2022

For Services From: _____

To: _____

Payment Application No. 1

CLAIMANT'S INVOICE

1. Original Contract Sum.....	\$ 56,281.00
2. Net Change	\$ _____
3. Contract Sum to Date (Lines 1 and 2).....	\$ _____
4. Total Completed and Stored to Date *.....	\$ _____
5. Retainage	
_____ % of Line 4.....	\$ _____
6. Total Earned Less Retainage.....	\$ _____
7. Less Previous Payments	\$ _____
8. CURRENT PAYMENT DUE	\$ 56,281.00

* Attach supporting detail

Claims to Public Entities

Article IX., Section 2-802 of the 2010 Municipal Code provides that signatures can be waived by the Finance Director for claims submitted by public entities with the consent of the Municipal Counselor and the City Auditor. Article IX., Section 2-801 Subsection (a)(5) requires claimants to submit a sworn affidavit that claims submitted are correct and that work, services or materials on the claim have been completed or supplied. Article IX, Section 2-801 Subsection (b)(1) provides that in lieu of the requirements of Article IX., Section 2-801 Subsection (a)(5) described above, a claimant will be required to sign the purchase order issued by the City.

The signature required by Article IX, Section 2-801 Subsection (b)(1) of the 2010 Municipal Code is hereby waived for all claims paid to public entities, including without limitation, federal, state, county, and local government entities, public trusts of which the City is beneficiary, and legal entities of which is a component part.

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 _____