



Myers Engineering, Consulting Engineers, Inc.

13911 Quail Pointe Drive
Oklahoma City, OK 73134, United States
Tel: 405-755-5325 Fax: 405-755-5373
www.mecokc.com

City of Mangum
200 N. Oklahoma
Mangum, Oklahoma 73554

INVOICE

INVOICE DATE: 3/7/2025
INVOICE NO: 223138-8
BILLING FROM: 12/27/2024
BILLING TO: 3/6/2025

223138 - Mangum - DWSRF Water Meter Replacement

Managed By: Bill Myers

DESCRIPTION	CONTRACT AMOUNT	% COMPLETE	BILLED TO DATE	PREVIOUSLY BILLED	CURRENT AMOUNT
223138 USE THIS PHASE - Engineering Services Until DWSRF Approval Is Received	\$7,500.00	100.00	\$7,500.00	\$7,500.00	\$0.00
223138 Engineering Services After DWSRF Approval and funding	\$5,000.00	100.00	\$5,000.00	\$5,000.00	\$0.00
223138 Bidding Phase	\$7,500.00	100.00	\$7,500.00	\$7,500.00	\$0.00
223138 Engineering During Construction	\$27,900.00	100.00	\$27,900.00	\$25,110.00	\$2,790.00
TOTAL	\$47,900.00		\$47,900.00	\$45,110.00	\$2,790.00

AMOUNT DUE THIS INVOICE \$2,790.00

This invoice is due upon receipt


SECTION 01027

S.A. &I. 427 (1985)

AFFIDAVIT FOR PAYMENTS IN EXCESS OF \$1,000.00

STATE OF OKLAHOMA)
) SS
COUNTY OF OKLAHOMA)

The undersigned (architect, contractor, supplier or engineer), of lawful age, being first duly sworn, on oath says that this invoice or claim is true and correct. Affiant further states that the (work, services or materials) as shown by this invoice or claim have been (completed or supplied) in accordance with the plans, specifications, orders or request furnished the affiant. Affiant further states that (s)he has made no payment directly or indirectly to any elected official, officer or employee of the State of Oklahoma, any county or local subdivision of the state, of money or any other thing of value to obtain payment.



(Architect, contractor, supplier or engineer)

Subscribed and sworn to before me this 7th day of March, 2025



Notary Public (or Clerk or Judge)



Note:

Copy of this Affidavit must be attached to any invoice submitted by an architect, contractor, Engineer or supplier of material in excess of \$1000.00, as required by 74 O.S. 1984, S. 3109