

SEVERN TRENT ENV SVCS
16337 PARK ROW
HOUSTON, TEXAS 77084
(281) 578-4200

INVOICE NO. 1-2227-130728

DATE January 31, 2015

CLINTON PUBLIC WORKS AUTHORITY
CITY OF CLINTON
P.O. BOX 1177
CLINTON, OKLAHOMA 73601

ATTENTION: PUBLIC WORKS DIRECTOR

PHASE 1 OF THE WATER SUPPLY PROJECT

DIRECT EXPENSES:

BURNS & McDONNELL	671,358.00
CAS CONSTRUCTION	42,371.77
CALIFORNIA WATER SERVICE CO.	44,495.00
TOTAL	758,224.77
OVERHEAD AND MARGIN	72,670.00

TOTAL AMOUNT DUE	<u>\$830,894.77</u>
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PLEASE ENCLOSE A COPY OF INVOICE WITH PAYMENT.

42100-6835