

Parkhill

INVOICE

Please note that our email domain and website have changed to Parkhill.com

Total Due this Invoice **\$6,000.00**

Robert Johnston
City Manager
City of Clinton
P.O. Box 1177
Clinton, OK 73601

December 27, 2022
Invoice No: 01211621.70 - 1

Project 01211621.70 Clinton Regional Airport - CLK - Am. 7 - Construct Hangar

Professional Services from November 1, 2022 to November 30, 2022

Task Final Design Services

Fee

Total Fee 29,200.00

Percent Complete 0.00 Total Earned 0.00

Previous Fee Billing 0.00

Total Fee **0.00**

Task Subtotal **0.00**

Task Bid Design Phase

Fee

Total Fee 5,400.00

Percent Complete 0.00 Total Earned 0.00

Previous Fee Billing 0.00

Total Fee **0.00**

Task Subtotal **0.00**

Task Geotechnical Investigation and Report

Fee

Total Fee 6,000.00

Percent Complete 100.00 Total Earned 6,000.00

Previous Fee Billing 0.00

Total Fee **6,000.00**

Task Subtotal **\$6,000.00**

Total Due this Invoice **\$6,000.00**

email: cityclerk@clintonok.gov

RJ

**RETURN REMITTANCE COPY WITH PAYMENT.
THANK YOU!**

Please remit payment to: 4222 85th Street, Lubbock, Texas 79423