

Parkhill

INVOICE

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

Total Due this Invoice \$28,850.00

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

December 27, 2022
Invoice No: 01211621.30 – 5

Project 01211621.30 Clinton Airport CLK Rehabilitate Runway 17/35
AIP 3-40-0021-019-2022
OAC CLK-23B-FS

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

Task	FAA Grant Administration		
Fee			
Total Fee	12,500.00		
Percent Complete	35.00	Total Earned	4,375.00
		Previous Fee Billing	2,500.00
		Total Fee	1,875.00
		Task Subtotal	\$1,875.00

Task	OAC Grant Admin Services		
Fee			
Total Fee	10,000.00		
Percent Complete	35.00	Total Earned	3,500.00
		Previous Fee Billing	2,000.00
		Total Fee	1,500.00
		Task Subtotal	\$1,500.00

Task	Update DBE Goal		
Fee			
Total Fee	6,000.00		
Percent Complete	100.00	Total Earned	6,000.00
		Previous Fee Billing	6,000.00
		Total Fee	0.00
		Task Subtotal	0.00

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

Please remit payment to: 4222 95th Street, Lubbock, Texas 79423

Task		Final Design Services		
Fee				
Total Fee	155,000.00			
Percent Complete	100.00	Total Earned	155,000.00	
		Previous Fee Billing	155,000.00	
		Total Fee		0.00
		Task Subtotal		0.00

Task		Bidding Phase Services		
Fee				
Total Fee	8,500.00			
Percent Complete	100.00	Total Earned	8,500.00	
		Previous Fee Billing	8,500.00	
		Total Fee		0.00
		Task Subtotal		0.00

Task		Construction Admin Services		
Fee				
Total Fee	24,000.00			
Percent Complete	35.00	Total Earned	8,400.00	
		Previous Fee Billing	4,800.00	
		Total Fee		3,600.00
		Task Subtotal		\$3,600.00

Task		Resident Project Representative		
Fee				
Total Fee	112,500.00			
Percent Complete	35.00	Total Earned	39,375.00	
		Previous Fee Billing	22,500.00	
		Total Fee		16,875.00
		Task Subtotal		\$16,875.00

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

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

Project	01211621.30	CLK - Rehab. Runway 17/35	Invoice	5
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Task Const Materials Testing and Review

Fee

Total Fee	25,000.00		
Percent Complete	20.00	Total Earned	5,000.00
		Previous Fee Billing	0.00
		Total Fee	5,000.00
		Task Subtotal	\$5,000.00
		Total Due this Invoice	\$28,850.00

email: cityclerk@clintonok.gov

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THANK YOU!**

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