

Parkhill

INVOICE

Please note that our email address and website have changed to info@parkhill.com

Total Due this Invoice \$8,925.00

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

December 27, 2022
Invoice No: 01211621.20 – 11

Project 01211621.20 Clinton Airport CLK Rehabilitate Terminal Apron
OAC CLK-22-FS
AIP 3-40-0021-018-2021

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

Task	Am. 2 - OAC Grant Administration		
Fee			
Total Fee	4,800.00		
Percent Complete	25.00	Total Earned	1,200.00
		Previous Fee Billing	1,200.00
		Total Fee	0.00
		Task Subtotal	0.00

Task	Am. 2 - Engineering Plans and Specs		
Fee			
Total Fee	26,500.00		
Percent Complete	100.00	Total Earned	26,500.00
		Previous Fee Billing	26,500.00
		Total Fee	0.00
		Task Subtotal	0.00

Task	Am. 5 - Construction Admin Services		
Fee			
Total Fee	6,000.00		
Percent Complete	50.00	Total Earned	3,000.00
		Previous Fee Billing	1,200.00
		Total Fee	1,800.00
		Task Subtotal	\$1,800.00

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

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

Project	01211621.20	CLK - Rehab. Term. Apron	Invoice	11
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Task Am. 5 - Resident Project Representative

Fee

Total Fee	18,750.00			
Percent Complete	50.00	Total Earned	9,375.00	
		Previous Fee Billing	3,750.00	
		Total Fee		5,625.00
		Task Subtotal		\$5,625.00

Task Am. 5 - Const Material Testing and Rev

Fee

Total Fee	7,200.00			
Percent Complete	20.8333	Total Earned	1,500.00	
		Previous Fee Billing	0.00	
		Total Fee		1,500.00
		Task Subtotal		\$1,500.00
		Total Due this Invoice		\$8,925.00

email: cityclerk@clintonok.gov

RS

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THANK YOU!**

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