

# Parkhill

## INVOICE

Please Note that all email addresses and website have changed to Parkhill.com

**Total Due this Invoice**      **\$9,162.50**

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

December 27, 2022  
Invoice No:      01211621.10 – 2

Project      01211621.10      Clinton Regional Airport (CLK) - AM.4 Reconstruct T-Hangar Apron  
AIP# 3-40-0021-018-2021

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

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Task	FAA Grant Admin Services		
<b>Fee</b>			
Total Fee	8,400.00		
Percent Complete	50.00	Total Earned	4,200.00
		Previous Fee Billing	2,100.00
		<b>Total Fee</b>	<b>2,100.00</b>
		<b>Task Subtotal</b>	<b>\$2,100.00</b>

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Task	Bidding Phase Services		
<b>Fee</b>			
Total Fee	5,500.00		
Percent Complete	100.00	Total Earned	5,500.00
		Previous Fee Billing	5,500.00
		<b>Total Fee</b>	<b>0.00</b>
		<b>Task Subtotal</b>	<b>0.00</b>

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Task	Resident Project Representative		
<b>Fee</b>			
Total Fee	26,250.00		
Percent Complete	50.00	Total Earned	13,125.00
		Previous Fee Billing	6,562.50
		<b>Total Fee</b>	<b>6,562.50</b>
		<b>Task Subtotal</b>	<b>\$6,562.50</b>

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Task	Construction Material Testing and Review		
<b>Fee</b>			

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

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

Project	01211621.10	CLK - AM. 4 -Reconstruct T-Hangar Apron	Invoice	2
Total Fee		7,200.00		
Percent Complete	6.9444	Total Earned	500.00	
		Previous Fee Billing	0.00	
		<b>Total Fee</b>		<b>500.00</b>
			<b>Task Subtotal</b>	<b>\$500.00</b>
			<b>Total Due this Invoice</b>	<b>\$9,162.50</b>

cityclerk@clintonok.gov

R J

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