

Parkhill

INVOICE

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

Total Due this Invoice **\$4,405.00**

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

January 23, 2023
Invoice No: 01211621.10 -3

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

Professional Services from December 1, 2022 to December 31, 2022

Task FAA Grant Admin Services

Fee

Total Fee 8,400.00

Percent Complete 60.00 Total Earned 5,040.00
Previous Fee Billing 4,200.00

Total Fee **840.00**

Task Subtotal **\$840.00**

Task Bidding Phase Services

Fee

Total Fee 5,500.00

Percent Complete 100.00 Total Earned 5,500.00
Previous Fee Billing 5,500.00

Total Fee **0.00**

Task Subtotal **0.00**

Task Resident Project Representative

Fee

Total Fee 26,250.00

Percent Complete 60.00 Total Earned 15,750.00
Previous Fee Billing 13,125.00

Total Fee **2,625.00**

Task Subtotal **\$2,625.00**

**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	3
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Task Construction Material Testing and Review

Fee

Total Fee 7,200.00

Percent Complete	20.00	Total Earned	1,440.00
		Previous Fee Billing	500.00

Total Fee 940.00

Task Subtotal \$940.00

Total Due this Invoice \$4,405.00

cityclerk@clintonok.gov

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

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