

# Parkhill

## INVOICE

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

**Total Due this Invoice**      **\$6,495.00**

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

January 23, 2023  
Invoice No:      01211621.20 – 12

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

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

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Task	Am. 2 - OAC Grant Administration		
<b>Fee</b>			
Total Fee	4,800.00		
Percent Complete	50.00	Total Earned	2,400.00
		Previous Fee Billing	1,200.00
		<b>Total Fee</b>	<b>1,200.00</b>
		<b>Task Subtotal</b>	<b>\$1,200.00</b>

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

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Task	Am. 5 - Construction Admin Services		
<b>Fee</b>			
Total Fee	6,000.00		
Percent Complete	60.00	Total Earned	3,600.00
		Previous Fee Billing	3,000.00
		<b>Total Fee</b>	<b>600.00</b>
		<b>Task Subtotal</b>	<b>\$600.00</b>

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

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

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Project	01211621.20	CLK - Rehab. Term. Apron	Invoice	12
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Task Am. 5 - Resident Project Representative

**Fee**

Total Fee 18,750.00

Percent Complete 60.00 Total Earned 11,250.00

Previous Fee Billing 9,375.00

**Total Fee 1,875.00**

**Task Subtotal \$1,875.00**

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Task Am. 5 - Const Material Testing and Rev

**Fee**

Total Fee 7,200.00

Percent Complete 60.00 Total Earned 4,320.00

Previous Fee Billing 1,500.00

**Total Fee 2,820.00**

**Task Subtotal \$2,820.00**

**Total Due this Invoice \$6,495.00**

email: [cityclerk@clintonok.gov](mailto:cityclerk@clintonok.gov)

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THANK YOU!**

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