

# Parkhill

## INVOICE

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

**Total Due this Invoice**      **\$23,850.00**

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

January 23, 2023  
Invoice No:      01211621.30 – 6

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

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

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Task	FAA Grant Administration			
Total Fee		12,500.00		
Percent Complete		50.00	Total Earned	6,250.00
			Previous Fee Billing	4,375.00
			<b>Total Fee</b>	<b>1,875.00</b>
			<b>Task Subtotal</b>	<b>\$1,875.00</b>

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Task	OAC Grant Admin Services			
Total Fee		10,000.00		
Percent Complete		50.00	Total Earned	5,000.00
			Previous Fee Billing	3,500.00
			<b>Total Fee</b>	<b>1,500.00</b>
			<b>Task Subtotal</b>	<b>\$1,500.00</b>

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

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

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

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

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

Task	Construction Admin Services			
Total Fee	24,000.00			
Percent Complete	50.00	Total Earned	12,000.00	
		Previous Fee Billing	8,400.00	
		<b>Total Fee</b>		<b>3,600.00</b>
		<b>Task Subtotal</b>		<b>\$3,600.00</b>

Task	Resident Project Representative			
Total Fee	112,500.00			
Percent Complete	50.00	Total Earned	56,250.00	
		Previous Fee Billing	39,375.00	
		<b>Total Fee</b>		<b>16,875.00</b>
		<b>Task Subtotal</b>		<b>\$16,875.00</b>

Task	Const Materials Testing and Review			
Total Fee	25,000.00			
Percent Complete	20.00	Total Earned	5,000.00	
		Previous Fee Billing	5,000.00	
		<b>Total Fee</b>		<b>0.00</b>
		<b>Task Subtotal</b>		<b>0.00</b>

**Total Due this Invoice                    \$23,850.00**

email: cityclerk@clintonok.gov

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