



INVOICE

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

Total Due this Invoice \$12,690.00

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

February 21, 2023
Invoice No: 01211621.10 – 4

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

Professional Services from January 1, 2023 to January 31, 2023

Task	FAA Grant Admin Services		
Fee			
Total Fee	8,400.00		
Percent Complete	80.00	Total Earned	6,720.00
		Previous Fee Billing	5,040.00
		Total Fee	1,680.00
		Task Subtotal	\$1,680.00

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	80.00	Total Earned	21,000.00
		Previous Fee Billing	15,750.00
		Total Fee	5,250.00
		Task Subtotal	\$5,250.00

**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	4
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Task Construction Material Testing and Review

Fee

Total Fee	7,200.00			
Percent Complete	100.00	Total Earned	7,200.00	
		Previous Fee Billing	1,440.00	
		Total Fee		5,760.00
			Task Subtotal	\$5,760.00
			Total Due this Invoice	\$12,690.00

cityclerk@clintonok.gov

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