

Parkhill

INVOICE

Total Due this Invoice **\$6,390.00**

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

February 21, 2023
Invoice No: 01211621.20 – 13

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

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

Task	Am. 2 - OAC Grant Administration		
Fee			
Total Fee	4,800.00		
Percent Complete	50.00	Total Earned	2,400.00
		Previous Fee Billing	2,400.00
		Total Fee	0.00
		Task Subtotal	0.00

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

Task	Am. 5 - Construction Admin Services		
Fee			
Total Fee	6,000.00		
Percent Complete	80.00	Total Earned	4,800.00
		Previous Fee Billing	3,600.00
		Total Fee	1,200.00
		Task Subtotal	\$1,200.00

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

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

Project	01211621.20	CLK - Rehab. Term. Apron	Invoice	13
Task	Am. 5 - Resident Project Representative			
Fee				
Total Fee	18,750.00			
Percent Complete	80.00	Total Earned	15,000.00	
		Previous Fee Billing	11,250.00	
		Total Fee	3,750.00	
		Task Subtotal	\$3,750.00	

Task	Am. 5 - Const Material Testing and Rev			
Fee				
Total Fee	7,200.00			
Percent Complete	80.00	Total Earned	5,760.00	
		Previous Fee Billing	4,320.00	
		Total Fee	1,440.00	
		Task Subtotal	\$1,440.00	
		Total Due this Invoice	\$6,390.00	

email: cityclerk@clintonok.gov

RS

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