

# Parkhill

## INVOICE

**Total Due this Invoice**      **\$37,250.00**

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

February 21, 2023  
Invoice No:      01211621.30 – 7

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

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

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Task	FAA Grant Administration		
<b>Fee</b>			
Total Fee	12,500.00		
Percent Complete	75.00	Total Earned	9,375.00
		Previous Fee Billing	6,250.00
		<b>Total Fee</b>	<b>3,125.00</b>
		<b>Task Subtotal</b>	<b>\$3,125.00</b>

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Task	OAC Grant Admin Services		
<b>Fee</b>			
Total Fee	10,000.00		
Percent Complete	50.00	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>

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Task	Update DBE Goal		
<b>Fee</b>			
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>

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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	01211621.30	CLK - Rehab. Runway 17/35	Invoice	7
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Task Final Design Services

**Fee**

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>

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Task Bidding Phase Services

**Fee**

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>

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Task Construction Admin Services

**Fee**

Total Fee	24,000.00			
Percent Complete	75.00	Total Earned	18,000.00	
		Previous Fee Billing	12,000.00	
		<b>Total Fee</b>		<b>6,000.00</b>
		<b>Task Subtotal</b>		<b>\$6,000.00</b>

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Task Resident Project Representative

**Fee**

Total Fee	112,500.00			
Percent Complete	75.00	Total Earned	84,375.00	
		Previous Fee Billing	56,250.00	
		<b>Total Fee</b>		<b>28,125.00</b>
		<b>Task Subtotal</b>		<b>\$28,125.00</b>

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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>

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Project	01211621.30	CLK - Rehab. Runway 17/35	Invoice	7
			<b>Total Due this Invoice</b>	<b>\$37,250.00</b>

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email: cityclerk@clintonok.gov

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