



INVOICE

Invoice No: 01211621.70-2

Total Due this Invoice \$5,840.00

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

February 21, 2023
Invoice No: 01211621.70-2

Project 01211621.70 Clinton Regional Airport - CLK - Am. 7 - Construct Hangar
Professional Services from January 1, 2023 to January 31, 2023

Table with 4 columns: Task, Fee, Total Earned, Total Fee. Row 1: Final Design Services, Total Fee 29,200.00, Percent Complete 20.00, Total Earned 5,840.00, Previous Fee Billing 0.00, Total Fee 5,840.00, Task Subtotal 5,840.00.

Table with 4 columns: Task, Fee, Total Earned, Total Fee. Row 1: Bid Design Phase, Total Fee 5,400.00, Percent Complete 0.00, Total Earned 0.00, Previous Fee Billing 0.00, Total Fee 0.00, Task Subtotal 0.00.

Table with 4 columns: Task, Fee, Total Earned, Total Fee. Row 1: Geotechnical Investigation and Report, Total Fee 6,000.00, Percent Complete 100.00, Total Earned 6,000.00, Previous Fee Billing 6,000.00, Total Fee 0.00, Task Subtotal 0.00.

Total Due this Invoice \$5,840.00

RJ

Email invoices to: cityclerk@clintonok.gov

RETURN REMITTANCE COPY WITH PAYMENT. THANK YOU!

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