

INVOICE



Please remit to: DEWBERRY ARCHITECTS INC.
 P.O. Box 821824
 Philadelphia, PA 19182-1824
 (703)849-0100 TIN: 37-1004942

Bill To: CLINTON HOSPITAL AUTHORITY
 ROBERT JOHNSTON, CITY MANAGER
 415 W. GARY BLVD
 CITY HALL
 CLINTON OK 73601

Invoice #: 2278031
Invoice Date: 4/21/2023
Due Date: 5/21/2023
Client #: 985331
Contract #: 50161879
Batch #: 3254764

Work Performed Thru Period Ending 4/21/2023

Job: 50161879 CLINTON HOSPITAL OSDH ASSESS

UNIT PRICE BILLING

Task ID	Task Description	Contract Amount	Previously Billed	Units	UM	Unit Price	Current Amount
U011	ALLOWANCE ADD EXCEPTION REQ	12,600.00	.00	.00	TR	2,100.000	.00
U010	ALLOWANCE ADD SITE VISITS	12,800.00	.00	.00	TR	3,200.000	.00
SUBTOTAL							\$.00

TIME & MATERIAL BILLING

Task ID	Task Description	NTE Amount	\$	61,500.00	CURRENT PERIOD BILLING		
		Prev Amount Billed	\$	10,748.00	Hours	Rate	Amount
N004	DESIGN - OSDH REVIEW						
	ADMIN ASSISTANT II				6.40	90.000	\$ 576.00
	ARCHITECT I				86.50	100.000	\$ 8,650.00
	ARCHITECT V				83.86	170.000	\$ 14,255.50
	INTERIOR DESIGNER III				2.50	125.000	\$ 312.50
	TOTAL HOURLY LABOR				179.26		\$ 23,794.00
	Sub-Consultant						\$ 26,820.00
	TOTAL OTHER DIRECT COST						\$ 26,820.00
	TOTAL FOR N004						\$ 50,614.00

Task ID	Task Description	NTE Amount	\$	6,350.00	CURRENT PERIOD BILLING		
		Prev Amount Billed	\$	575.00	Hours	Rate	Amount
N008	REIMBURSABLE EXPENSES						

This invoice is due and payable within 30 days of the invoice date. Any questions pertaining to the above should be brought to the attention of Dewberry immediately. Thank you.

This invoice accurately reflects the terms and conditions of our agreement and the amount hereon is correct.
 NATHANIEL LAWRENCE SAUBER

Dewberry complies with Section 202 of Executive Order 11246 as amended by Executive Order 11375.

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Description	Hours	Rate	Amount
Direct Reproduction			\$ 309.01
Direct Lodging			\$ 506.85
Direct Lodging Tax			\$ 62.93
Direct Per Diem			\$ 318.90
Direct Car Rental			\$ 313.18
Direct Fuel/Mileage			\$ 181.17
Direct Deliveries			\$ 26.85
Sub-Consultant			\$ 394.37
TOTAL OTHER DIRECT COST			\$ 2,113.26
TOTAL FOR N008			\$ 2,113.26
TOTAL FOR JOB: 50161879			\$ 52,727.26

TOTAL INVOICE AMOUNT DUE \$ 52,727.26
BY 5/21/2023

Please Reference Invoice Number with Payment

RS

NOTE: Dewberry will not ask our clients to update any banking information via email. Please call Richard Goldstein directly at 703.849.0219 to request or verify our banking information or account number.

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