



CREATE AMAZING.

November 12, 2024

Invoice: 152308-5
 Federal ID: 43-0956142
 Client Task Order: 22

CITY OF CLINTON OKLAHOMA GENE MCCULLOUGH 415 WEST GARY BLVD CLINTON OK 73601	SEND PAYMENT TO: Burns & McDonnell Engineering Co., Inc. PO Box 411883 Kansas City, MO 64141-1883 Reference Invoice Number with Payment TERMS: PAYABLE UPON RECEIPT - 1.5% INTEREST PER MONTH IF NOT PAID WITHIN 30 DAYS	WIRE INSTRUCTIONS: Account: 9801192345 Routing: 101000695 SWIFT Code: UMKCUS44 United Missouri Bank 1010 Grand KANSAS CITY, MO 64106 (816)-860-7000
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Professional Engineering Services for Chlorine Building Detailed Design

SERVICE THROUGH: 31-Oct-2024

<u>Labor Classifications</u>	<u>Level</u>	<u>Regular Hours</u>	<u>Regular Rate</u>	<u>Amount</u>
Technician	6	14.50	80.00	1,160.00
Assistant	8	128.50	127.00	16,319.50
Staff	10	48.00	176.00	8,448.00
Staff	11	86.50	190.00	16,435.00
Senior	12	85.50	212.00	18,126.00
Associate	14	8.00	246.00	1,968.00
Associate	15	62.50	250.00	15,625.00
Associate	17	40.00	259.00	10,360.00
		473.50		88,441.50

Expense

(See Attached)

8.03

Subtotal Amount	88,449.53
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TOTAL AMOUNT DUE THIS INVOICE	88,449.53 USD
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Contract Maximum	690,905.00
Less Total Billed to Date	473,832.53
Amount Remaining	217,072.47

Email invoices to:
 Robert B. Johnston - Robert.Johnston@clintonok.gov
 Shona Stermer - Shona.Stermer@clintonok.gov

Thank you for your business. We appreciate the opportunity to serve you.

Project Manager: Michelle Cuellar +1 (405) 200-0306 mcellar@burnsmcd.com
 Invoice Inquiry: Sean DiJoseph smdjoseph@burnsmcd.com

Labor Summary Amount					
Reg. Hours	Prem. Hours	Number	Name	Bill Level	Classification
14.50		110732	Gleason, Cody	6	Technician
9.00		87628	Domingo, Joshua	8	Assistant
2.50		80674	Fields, Earnie	8	Assistant
1.00		70672	Michels-Gates, Brenna	8	Assistant
59.00		86061	Robinson, Stanley	8	Assistant
55.50		69517	Rutkowski, Emma	8	Assistant
1.50		109707	Vold, Kate	8	Assistant
1.00		42251	Belcher, McKenna	10	Staff
12.50		34660	Ryan, Preston	10	Staff
27.00		38376	Swearingen, Paul	10	Staff
7.50		82415	Tong, Paul	10	Staff
76.50		21994	Boaldin, Clayton	11	Staff
10.00		35940	Heisey, Trevin	11	Staff
43.00		110405	Cuellar, Michelle	12	Senior
40.00		79486	Jacobs, Ryan	12	Senior
2.50		67049	Lilly, Adam	12	Senior
7.00		6920	Anaya, Joe	14	Associate
1.00		11988	Lang, Ryan	14	Associate
62.50		4631	Taylor, Shawn	15	Associate
40.00		11879	Chilton, Dave	17	Associate
473.50					

Other Expense				
	Expenditure Type	Cost	Markup/Markdown	Billed Amount
	PRINTING - INTERNAL	0.12		0.12
	PRINTING COLOR - INTERNAL	2.66		2.66
	SCANNING	1.65		1.65
	SCANNING COLOR	3.60		3.60
Other Expense Total		8.03		8.03

Expense Subtotal: Amount	8.03
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