



Myers Engineering, Consulting Engineers, Inc.

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City of Mangum
 200 N. Oklahoma
 Mangum, Oklahoma 73554

INVOICE

INVOICE DATE: 11/28/2023
 INVOICE NO: 223138-1
 BILLING FROM: 6/27/2023
 BILLING TO: 11/27/2023

223138 - Mangum - DWSRF Water Meter Replacement

Managed By: Bill Myers

DESCRIPTION	CONTRACT AMOUNT	% COMPLETE	BILLED TO DATE	PREVIOUSLY BILLED	CURRENT AMOUNT
223138 USE THIS PHASE - Engineering Services Until DWSRF Approval is Received	\$7,500.00	100.00	\$7,500.00	\$0.00	\$7,500.00
223138 Engineering Services After DWSRF Approval and funding	\$5,000.00	100.00	\$5,000.00	\$0.00	\$5,000.00
223138 Bidding Phase	\$7,500.00	100.00	\$7,500.00	\$0.00	\$7,500.00
223138 Engineering During Construction	\$27,900.00	-	\$0.00	\$0.00	\$0.00
TOTAL	\$47,900.00		\$20,000.00	\$0.00	\$20,000.00

AMOUNT DUE THIS INVOICE \$20,000.00

This Invoice is due upon receipt