



**Myers Engineering, Consulting Engineers, Inc.**

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City of Mangum  
 200 N. Oklahoma  
 Mangum, Oklahoma 73554

**INVOICE**

INVOICE DATE: 7/22/2024  
 INVOICE NO: 224016-1  
 BILLING FROM: 2/16/2024  
 BILLING TO: 7/21/2024

**224016 Mangum - Waterline Relocation on SH-283 J/P 33845(04)**

Managed By: Bill Myers

**PROFESSIONAL SERVICES**

DATE	EMPLOYEE	DESCRIPTION	HOURS	RATE	AMOUNT
2/19/2024	Jon Alexander	CADD Designer Level 2	0.20	\$140.00	\$28.00
2/19/2024	Jonathan Pipkin	Engineering Intern	0.50	\$140.00	\$70.00
2/20/2024	Jon Alexander	CADD Designer Level 2	0.50	\$140.00	\$70.00
2/20/2024	Jonathan Pipkin	Engineering Intern	1.50	\$140.00	\$210.00
2/21/2024	Jon Alexander	CADD Designer Level 2	1.00	\$140.00	\$140.00
2/21/2024	Jonathan Pipkin	Engineering Intern	1.50	\$140.00	\$210.00
2/26/2024	Jonathan Pipkin	Engineering Intern	2.00	\$140.00	\$280.00
2/27/2024	Jon Alexander	CADD Designer Level 2	0.50	\$140.00	\$70.00
2/27/2024	Jonathan Pipkin	Engineering Intern	0.50	\$140.00	\$70.00
2/27/2024	Jonathan Pipkin	Engineering Intern	1.50	\$140.00	\$210.00
3/20/2024	Jonathan Pipkin	Engineering Intern	0.50	\$140.00	\$70.00
3/28/2024	Jonathan Pipkin	Engineering Intern	1.00	\$140.00	\$140.00
3/28/2024	Jonathan Pipkin	Engineering Intern	0.30	\$140.00	\$42.00
3/29/2024	Jonathan Pipkin	Engineering Intern	0.50	\$140.00	\$70.00
3/30/2024	Jonathan Pipkin	Engineering Intern	0.30	\$140.00	\$42.00
4/1/2024	Jonathan Pipkin	Engineering Intern	1.50	\$140.00	\$210.00
4/2/2024	Jonathan Pipkin	Engineering Intern	1.00	\$140.00	\$140.00
4/3/2024	Jonathan Pipkin	Engineering Intern	3.50	\$140.00	\$490.00
4/22/2024	Jonathan Pipkin	Engineering Intern	0.30	\$140.00	\$42.00
4/23/2024	Jonathan Pipkin	Engineering Intern	0.80	\$140.00	\$112.00
4/24/2024	Jonathan Pipkin	Engineering Intern	0.30	\$140.00	\$42.00
5/13/2024	Jonathan Pipkin	Engineering Intern	0.30	\$140.00	\$42.00
5/20/2024	Jonathan Pipkin	Engineering Intern	0.50	\$140.00	\$70.00
5/21/2024	Jonathan Pipkin	Engineering Intern	0.50	\$140.00	\$70.00
5/22/2024	Jonathan Pipkin	Engineering Intern	0.30	\$140.00	\$42.00
7/8/2024	Jonathan Pipkin	Engineering Intern	0.30	\$140.00	\$42.00
7/19/2024	Jonathan Pipkin	Engineering Intern	0.50	\$140.00	\$70.00
<b>TOTAL SERVICES</b>			<b>22.10</b>		<b>\$3,094.00</b>

**AMOUNT DUE THIS INVOICE \$3,094.00**

This invoice is due upon receipt

SECTION 01027

S.A. & I. 427 (1985)

AFFIDAVIT FOR PAYMENTS IN EXCESS OF \$1,000.00

STATE OF OKLAHOMA )  
 ) SS  
COUNTY OF OKLAHOMA )

The undersigned (architect, contractor, supplier or engineer), of lawful age, being first duly sworn, on oath says that this invoice or claim is true and correct. Affiant further states that the (work, services or materials) as shown by this invoice or claim have been (completed or supplied) in accordance with the plans, specifications, orders or request furnished the affiant. Affiant further states that (s)he has made no payment directly or indirectly to any elected official, officer or employee of the State of Oklahoma, any county or local subdivision of the state, of money or any other thing of value to obtain payment.

Mary Jo Peterson  
(Architect, contractor, supplier or engineer)

Subscribed and sworn to before me this 22nd day of July, 2024

Ann Adkins  
Notary Public (or Clerk or Judge)  
#1008729  
EXPIRES 03/23  
ADKINS  
PUBLIC  
STATE OF OKLAHOMA

Note:

Copy of this Affidavit must be attached to any invoice submitted by an architect, contractor, Engineer or supplier of material in excess of \$1000.00, as required by 74 O.S. 1984, S. 3109