



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

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City of Mangum  
200 N. Oklahoma  
Mangum, Oklahoma 73554

**INVOICE**

INVOICE DATE: 4/29/2024  
INVOICE NO: 223009-6  
BILLING FROM: 3/25/2024  
BILLING TO: 4/28/2024

**223009 - Mangum - Sanitary Sewer Main and Wastewater Treatment Plant Upgrade**

Managed By: Bill Myers

DESCRIPTION	CONTRACT AMOUNT	% COMPLETE	BILLED TO DATE	PREVIOUSLY BILLED	CURRENT AMOUNT
223009 Engineering Services	\$22,230.00	75.00	\$16,672.50	\$14,449.50	\$2,223.00
223009 Construction Survey and Staking	\$9,943.00	75.00	\$7,457.25	\$7,457.25	\$0.00
223009 Discharge Permit Application Preparation	\$11,827.00	75.00	\$8,870.25	\$8,870.25	\$0.00
<b>TOTAL</b>	<b>\$44,000.00</b>		<b>\$33,000.00</b>	<b>\$30,777.00</b>	<b>\$2,223.00</b>

**AMOUNT DUE THIS INVOICE \$2,223.00**

This invoice is due upon receipt