



Myers Engineering, Consulting Engineers, Inc.

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City of Mangum
 200 N. Oklahoma
 Mangum, Oklahoma 73554

INVOICE

INVOICE DATE: 3/31/2026
INVOICE NO: 224031-6
BILLING FROM: 10/28/2025
BILLING TO: 3/30/2026

224031 Mangum - Power Line Relocation on SH-283 J/P 35063(06)

Managed By: Bill Myers

PROFESSIONAL SERVICES

DATE	EMPLOYEE	DESCRIPTION	HOURS	RATE	AMOUNT
10/28/2025	Anne Adkins	Engineering Assistant 3	0.40	\$145.00	\$58.00
11/5/2025	Anne Adkins	Engineering Assistant 3	0.30	\$145.00	\$43.50
2/12/2026	Jon Alexander	CADD Designer Level 2	0.50	\$150.00	\$75.00
2/12/2026	Jonathan Pipkin	Engineering Intern	2.00	\$150.00	\$300.00
2/18/2026	Jonathan Pipkin	Engineering Intern	0.50	\$150.00	\$75.00
3/4/2026	Jonathan Pipkin	Engineering Intern	1.00	\$150.00	\$150.00
3/6/2026	Triet Nguyen	CADD Designer Level 1	1.00	\$115.00	\$115.00
3/6/2026	Jonathan Pipkin	Engineering Intern	2.00	\$150.00	\$300.00
3/9/2026	Triet Nguyen	CADD Designer Level 1	1.00	\$115.00	\$115.00
3/9/2026	Jon Alexander	CADD Designer Level 2	0.70	\$150.00	\$105.00
3/9/2026	Jonathan Pipkin	Engineering Intern	3.00	\$150.00	\$450.00
3/10/2026	Jonathan Pipkin	Engineering Intern	6.50	\$150.00	\$975.00
3/13/2026	Jonathan Pipkin	Engineering Intern	0.50	\$150.00	\$75.00
3/16/2026	Jonathan Pipkin	Engineering Intern	4.00	\$150.00	\$600.00
3/17/2026	Jonathan Pipkin	Engineering Intern	4.00	\$150.00	\$600.00
3/18/2026	Triet Nguyen	CADD Designer Level 1	1.00	\$115.00	\$115.00
3/18/2026	Jonathan Pipkin	Engineering Intern	4.00	\$150.00	\$600.00
3/19/2026	Melissa Prado	Engineering Intern	1.00	\$150.00	\$150.00
3/19/2026	Jonathan Pipkin	Engineering Intern	4.00	\$150.00	\$600.00
3/19/2026	Bill Myers	Principal Engineer	1.00	\$315.00	\$315.00
3/20/2026	Triet Nguyen	CADD Designer Level 1	1.00	\$115.00	\$115.00
3/20/2026	Jonathan Pipkin	Engineering Intern	1.00	\$150.00	\$150.00
3/20/2026	Jonathan Pipkin	Engineering Intern	5.00	\$150.00	\$750.00
TOTAL SERVICES			45.40		\$6,831.50

AMOUNT DUE THIS INVOICE \$6,831.50

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 affant. 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.



(Architect, or Engineer)

Subscribed and sworn to before me this 31st day of March, 2026



Notary Public (or Clerk or Judge)



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