

# Myers Engineering, Consulting Engineers, Inc.

13911 Quail Pointe Drive Oklahoma City, OK 73134, United States Tel: 405-755-5325 Fax: 405-755-5373 www.mecokc.com

City of Mangum 200 N. Oklahoma Mangum, Oklahoma 73554

# INVOICE

INVOICE DATE: 8/25/2025 INVOICE NO: 224016-8 BILLING FROM: 7/28/2025 BILLING TO: 8/24/2025

### 224016 Mangum - Waterline Relocation on SH-283 J/P 35063(06)

Managed By: Bill Myers

#### **PROFESSIONAL SERVICES**

DATE	EMPLOYEE	DESCRIPTION	HOURS	RATE	AMOUNT
7/29/2025	Triet Nguyen	CADD Designer Level 1	8.00	\$105.00	\$840.00
7/29/2025	Jonathan Pipkin	Engineering Intern	2.00	\$145.00	\$290.00
7/30/2025	Triet Nguyen	CADD Designer Level 1	2.50	\$105.00	\$262.50
7/30/2025	Jonathan Pipkin	Engineering Intern	2.30	\$145.00	\$333.50
8/13/2025	Jonathan Pipkin	Engineering Intern	0.50	\$145.00	\$72.50
8/14/2025	Triet Nguyen	CADD Designer Level 1	4.00	\$105.00	\$420.00
8/14/2025	Jon Alexander	CADD Designer Level 2	1.30	\$145.00	\$188.50
8/14/2025	Jonathan Pipkin	Engineering Intern	2.00	\$145.00	\$290.00
8/18/2025	Triet Nguyen	CADD Designer Level 1	0.50	\$105.00	\$52.50
8/18/2025	Jonathan Pipkin	Engineering Intern	0.80	\$145.00	\$116.00
8/19/2025	Jonathan Pipkin	Engineering Intern	0.30	\$145.00	\$43.50
8/20/2025	Anne Adkins	Engineering Assistant 3	0.40	\$145.00	\$58.00
		TOTAL	SERVICES 24.60		\$2,967.00

AMOUNT DUE THIS INVOICE

This invoice is due upon receipt

\$2,967.00

### 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, contractor, supplier or engineer)

Subscribed and sworn to before me this

25th

August

2025

# 22001444 EXP. 01/31/26

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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 74.0.S.1984, S.3109