



Myers Engineering, Consulting Engineers, Inc.

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City of Mangum
200 N. Oklahoma
Mangum, Oklahoma 73554

INVOICE

INVOICE DATE: 5/30/2023
INVOICE NO: 223100-1
BILLING FROM: 5/1/2023
BILLING TO: 5/30/2023

223100 - Mangum - Water Meter System Replacement - CWSRF Funding

Managed By: Bill Myers

223100 ENGINEERING SERVICES

TITLE	HOURS	RATE	AMOUNT
CADD Designer Level 2	0.50	\$135.00	\$67.50
Design Engr	0.10	\$179.00	\$17.90
Engr. Assistant 3	3.90	\$106.00	\$413.40
Engr. Intern	10.00	\$135.00	\$1,350.00
Principal Engineer	6.30	\$265.00	\$1,669.50
TOTAL SERVICES	20.80		\$3,518.30

AMOUNT DUE THIS INVOICE \$3,518.30

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 30th day of May 2023

Ann Adkins
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