



**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: 5/29/2024  
 INVOICE NO: 223009-7  
 BILLING FROM: 4/29/2024  
 BILLING TO: 5/28/2024

**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	\$16,672.50	\$0.00
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	90.00	\$10,644.30	\$8,870.25	\$1,774.05
<b>TOTAL</b>	<b>\$44,000.00</b>		<b>\$34,774.05</b>	<b>\$33,000.00</b>	<b>\$1,774.05</b>

**AMOUNT DUE THIS INVOICE \$1,774.05**

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.

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

Subscribed and sworn to before me this 29th day of

May 2024  
WAVE ADKINS  
NOTARY  
1008729  
10/31/23  
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