

GRANT RECIPIENT INFORMATION

Name: City of Anthony

Title:

Organization: Anthony Municipal Airport

Address: 124 S Bluff, PO Box 504

City/State: Anthony, KS

Zip Code: 67003

INVOICE SUMMARY

PROJECT INFORMATION

AIP Grant Number: 3-20-0002-016-2025

Description: Reconstruct taxiway

Airport (LOC ID): Anthony Municipal (ANY)

Fiscal Year Grant Was Executed 2025

Reimbursement (Reimb) #:

Final Payment: NO

Federal share %: 22%[illegible]



Engineering & Construction



Evans, Bierly, Hutchison & Associates, P.A.
1105 Williams : Great Bend, KS 67530
620.793.8411

Cyndra Kastens
City of Anthony
124 South Bluff
PO Box 504
Anthony, KS 67003

November 25, 2025

Project No: R4639.1

Invoice No: 16394

Project R4639.1 Anthony Airport Reconst Txwy 2024
Project Manager: Darin Neufeld

Professional Services from October 26, 2025 to November 22, 2025

Amount Due

Billing Phase	Fee	Earned
Design	37,800.00	37,800.00
Const Eng	37,500.00	20,753.81
Project Closeout	5,000.00	0.00
Total Fee	80,300.00	58,553.81
	Previous Fee Billing	57,416.39
	Current Fee Billing	1,137.42
Total Fee		1,137.42
	Total this Invoice	\$1,137.42



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Detailed Itemized Statement of Amount Being Claimed by Consultant

11/25/2025

PROJECT NO. R4639.1 Anthony Airport Reconst Txy

Billing Statement No. Three (3)

Inspection

For Services from 10/26/25 thru 11/22/25

A. Direct Payroll

Employee	Title	Hours	Rate	Extension	Totals
D. Neufeld	Project Engineer (reg hrs)	8	\$48.25	\$386.00	
D. Neufeld	Project Engineer (ot hrs)	1	\$72.38	\$72.38	
B Goebel	Engineering Technican (reg hrs)		\$32.00	\$0.00	
B Goebel	Engineering Technican (ot hrs)		\$48.00	\$0.00	

\$458.38

**B. Salary related and General Overhead @148.14%
Net Fee**

\$679.04

C. Total Payroll plus Overhead (A + B) **\$1,137.42**

D. Total Direct Payroll **\$1,137.42**

F. Direct Expenses

Mileage
Meals
Motel
Consultant

Total Direct Expenses: **\$0.00**

Total Cost Claimed (E + F) **\$1,137.42**

Less Retainage **\$0.00**

TOTAL this voucher **\$1,137.42**

THANK YOU !