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

47-01-2060

March 28, 2025

Project No: R4650.1

Invoice No: 15854

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

DESIGN-TRAIL GRANT NRT2023-1"

Project R4650.1 Anthony RTP Lake Trail 2024
Project Manager: Andrew Brunner

Professional Services from February 23, 2025 to March 22, 2025

Amount Due

Billing Phase	Fee	Earned
Survey	15,000.00	10,000.00
Design	41,000.00	25,000.00
Construction Engineering	7,500.00	0.00
Construction Observation	72,500.00	0.00
Contract Compliance Administration	5,000.00	0.00
Project Closeout	7,500.00	0.00
Total Fee	148,500.00	35,000.00
Previous Fee Billing		30,000.00
Current Fee Billing		5,000.00
Total Fee		5,000.00
Total this Invoice		\$5,000.00