

March 27, 2025

Project No: R4285.1

Invoice No: 15839

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

Project R4285.1 Anthony Airport Install AWOS & Replace Beacon 2022  
Project Manager: Darin Neufeld

Professional Services from September 22, 2024 to March 22, 2025

**Amount Due**

Billing Phase	Fee	Earned
Design	1,000.00	1,000.00
Construction	9,983.80	9,983.80
Engineering		
Project Closeout	0.00	0.00
Total Fee	10,983.80	10,983.80
Previous Fee Billing		6,404.90
Current Fee Billing		4,578.90
<b>Total Fee</b>		<b>4,578.90</b>
	<b>Total this Invoice</b>	<b>\$4,578.90</b>

## Detailed Itemized Statement of Amount Being Claimed by Consultant

3/27/2025

PROJECT NO. R4285.1 Airport AWOS & Beacon

 Billing Statement No. Three (3)


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**Construction Engineering**


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For Services from 09/22/24 thru 03/22/25

**Direct Payroll**

Employee	Title	Hours	Rate	Extension	Totals
D. Neufeld	Construction Engineer		\$135.00	\$0.00	
C. Mayberry	Construction Technician		\$80.00	\$0.00	
F. Feemster	Survey Technician	24.5	\$84.00	\$2,058.00	
C. Feemster	Survey Technician	16.5	\$50.00	\$825.00	
F. Feemster	2 man GPS Crew	8	\$170.00	\$1,360.00	
A. Prater	Engineering Technician		\$70.00	\$0.00	
D. Hall	Survey Supervisor		\$100.00	\$0.00	
D. Abbottt	Survey Technician		\$90.00	\$0.00	
				<b>\$4,243.00</b>	

<b>Total Direct Payroll</b>	<b>\$4,243.00</b>
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**Direct Expenses**

Vehicle 308 miles \$0.675	\$207.90
Meals	\$128.00
Motel	
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<b>Total Direct Expenses:</b>	<b>\$335.90</b>
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<b>Total Cost Claimed (E + F)</b>	<b>\$4,578.90</b>
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<b>Less Retainage</b>	<b>\$0.00</b>
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<b>TOTAL this voucher</b>	<b>\$4,578.90</b>
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THANK YOU !