

March 28, 2025

Project No: R4296.1

Invoice No: 15865

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

Project R4296.1 Anthony Airport Rehab Turf Rwy 2023

Project Manager: Darin Neufeld

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

**Amount Due**

Billing Phase	Fee	Earned
Design	40,400.00	40,400.00
Design AGIS	23,100.00	23,100.00
Post AGIS	14,800.00	14,800.00
Const Eng	38,138.75	38,138.75
Proj Closeout	0.00	0.00
Const Staking	0.00	0.00
Total Fee	116,438.75	116,438.75
Previous Fee Billing		97,374.33
Current Fee Billing		19,064.42
<b>Total Fee</b>		<b>19,064.42</b>
<b>Total this Invoice</b>		<b>\$19,064.42</b>

**Outstanding Invoices**

Number	Date	Balance
15485	9/25/2024	1,164.42
<b>Total</b>		<b>1,164.42</b>

**Total Now Due \$20,228.84**

Detailed Itemized Statement of Amount Being Claimed by Consultant

3/27/2025

PROJECT NO. R4296.1 Anthony Airport Rehab

Billing Statement No. Nine (9)

**Construction Engineering**

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

**Direct Payroll**

Employee	Title	Hours	Rate	Extension	Totals
D. Neufeld	Construction Engineer	4	\$135.00	\$540.00	
C. Mayberry	Construction Technician		\$80.00	\$0.00	
D. Hall	Survey Supervisor		\$100.00	\$0.00	
F. Feemster	Survey Technician	2	\$84.00	\$168.00	
C. Feemster	Survey Technician	2	\$50.00	\$100.00	
F. Feemster	GPS Crew	2	\$170.00	\$340.00	
A. Prater	Engineering Technician		\$70.00	\$0.00	
				<b>\$1,148.00</b>	

**Total Direct Payroll** **\$1,148.00**

**Direct Expenses**

Vehicle	\$16.42
Meals	
Motel	
Consultant Terracon	

**Total Direct Expenses:** **\$16.42**

**Total Cost Claimed (E + F)** **\$1,164.42**

**Less Retainage** **\$0.00**

**TOTAL this voucher** **\$1,164.42**

THANK YOU !