

October 31, 2023

Project No: R4296.1

Invoice No: 14865

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 24, 2023 to October 28, 2023

Amount Due

Billing Phase	Fee	Earned	
Design	40,400.00	40,400.00	
AGIS	0.00	0.00	
Const Eng	19,008.78	19,008.78	
Proj Closeout	0.00	0.00	
Const Staking	0.00	0.00	
Total Fee	59,408.78	59,408.78	
	Previous Fee Billing	47,547.31	
	Current Fee Billing	11,861.47	
	Total Fee		11,861.47
	Total this Invoice		\$11,861.47

Detailed Itemized Statement of Amount Being Claimed by Consultant

10/31/2023

PROJECT NO. R4296.1 Anthony Airport Rehab

 Billing Statement No. Two (2)

Construction Engineering

For Services from 09/24/23 thru 10/28/23

Direct Payroll

Employee	Title	Hours	Rate	Extension	Totals
D. Neufeld	Construction Engineer	44	\$135.00	\$5,940.00	
C. Mayberry	Construction Technician	39	\$80.00	\$3,120.00	
F. Feemster	Survey Technician	5.5	\$84.00	\$462.00	
C. Feemster	Survey Technician	5.5	\$50.00	\$275.00	
F. Feemster	GPS Crew	4	\$170.00	\$680.00	
A. Prater	Engineering Technician	1	\$70.00	\$70.00	
				\$10,547.00	

Total Direct Payroll **\$10,547.00**
Direct Expenses

Vehicle 1017 miles @ \$0.675	\$686.48
Meals	\$247.99
Motel	
Consultant Terracon	<u>\$380.00</u>

Total Direct Expenses: **\$1,314.47**
Total Cost Claimed (E + F) **\$11,861.47**
Less Retainage **\$0.00**
TOTAL this voucher **\$11,861.47**

THANK YOU !