

2024 Anthony Municipal Airport AWOS & Beacon

Pay Estimate 1

13-Nov-24

Item	Description	Unit	Contract			Since last Pay Est	Constructed	
			Unit Price	Quantity	Price		Quantity	Price
<b>Base Bid</b>								
1	Mobilization	LS	\$ 9,812.00	1	\$ 9,812.00		1	\$ 9,812.00
2	2" PVC Conduit	LF	\$ 7.00	3,100	\$ 21,700.00		0	\$ -
3	2-2 AWG with 6 AWG Ground	LF	\$ 7.00	3,100	\$ 21,700.00		0	\$ -
4	Pull Box	EA	\$ 900.00	9	\$ 8,100.00		0	\$ -
5	Electrical Equipment	LS	\$ 17,000.00	1	\$ 17,000.00		1	\$ 17,000.00
6	AWOS III P/T	EA	\$ 150,634.00	1	\$ 150,634.00		0.17	\$ 25,607.78
7	AWOS Stacked Tower (30')	EA	\$ 11,500.00	1	\$ 11,500.00		1	\$ 11,500.00
8	L807A Beacon	LS	\$ 14,800.00	1	\$ 14,800.00		1	\$ 14,800.00
9	Beacon Tower	LS	\$ 33,300.00	1	\$ 33,300.00		1	\$ 33,300.00
10	1" PVC Conduit	LF	\$ 7.00	100	\$ 700.00		100	\$ 700.00
11	2-12 with #12 Ground	LF	\$ 3.00	120	\$ 360.00		120	\$ 360.00
12	Connection to Existing Panelboard	LS	\$ 1,600.00	1	\$ 1,600.00		1	\$ 1,600.00
13	Traffic Control	LS	\$ 2,900.00	1	\$ 2,900.00		0	\$ -
								\$ -
								\$ -
<b>TOTAL</b>					\$ 294,106.00			\$ 114,679.78

Change Order 1 - removed Line Item 2, 3, 4 & 13 from the contract \$ (54,400.00)

**NEW CONTRACT TOTAL \$ 239,706.00**

	TOTAL	USED	STORED MATERIAL
Stored Material	\$ -	0%	\$ -
<b>Total Due Contractor from Construction</b>			\$ 114,679.78
Retainage (constructed work only, not on stored material)		10.0%	\$ 11,467.98
Previously Paid			\$ -
<b>Amount Due This Pay Estimate</b>			\$ 103,211.80

*Edmund Anfeld*  
 EBH Engineering  
 11/13/24  
 Date

*Bryan Grosch*  
 Atlas Electric  
 11/13/2024  
 Date

*[Signature]*  
 City of Anthony  
 11.18.24  
 Date

34-01-0002

"AWOS/BEACON AV-2037-17"

*[Signature]*



# INVOICE

Invoice: 929223140  
 Cust Acct#: 209607  
 P.O.#: 116  
 Sales Order#: 10085996  
 Sales Doc Type: Sales Order  
 Packing Slip#: 8039836647  
 Payment Terms: NET 25TH PROX (31)

Date: 10/11/2024

Border States - WIC  
 3800 W Dora St  
 Wichita KS 67213-1211  
 Phone: 316-945-1313

CITY OF ANTHONY KS  
 PO Box 504  
 ANTHONY KS 67003-0504

**Please remit to:**  
 Border States Industries Inc  
 PO Box 201889  
 Dallas TX 75320-1889

**Ship to:**  
 CITY OF ANTHONY KS  
 124 S LAWRENCE AVE  
 ANTHONY KS 67003

Cust Item	Item	Material MFG - Description	Order Qty	Ship Qty	Back Ordered	Price	Per	UoM	Total Value
AWOS	J.A. 000010	122521 BUR - BIT2/0 2/0AWG 2ENTRY TERM	30 EA	20		15.20 /1		EA	304.00 + tax
Tool	J.A. 000040	3081732 MIW - 48-32-4512 SHOWAVE BIT TIP HOLD MAG 12IN Packing Slip No: 8039879117	2 EA	2		5.29 /1		EA	10.58

<b>Total due by 11/25/2024</b>	Shipping and Handling \$	0.00
<b>Mail at least 7 business days before due date.</b>	Total \$	314.58
	State Tax \$ 6.500 %	20.45
	County Tax \$ 0.000 %	0.00
	Local Tax \$ 0.500 %	1.57
	Other Tax1 \$ 0.000 %	0.00
	Other Tax2 \$ 0.000 %	0.00
	Other Tax3 \$ 0.000 %	0.00
	Tax Subtotal \$	22.02
	<b>Net Invoice Amount \$</b>	<b>336.60</b>

A finance charge of 1.5% per month or the maximum allowable by law whichever is greater, will be assessed if payment is not received by invoice due date.

To access Border States Terms and Conditions of Sale, please go to <https://www.borderstates.com/termsAndConditions#>

AWOS/BEACON \$ 325.28  
 - 10% 32.53  
292.75