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124 South Bluff
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November 29, 2022

Project No: R4032.1

Invoice No: 14200

Project R4032.1 Anthony WWTF Cell No. 1 Improvements 2021

Project Manager: Andrew Brunner

Professional Services from October 23, 2022 to November 26, 2022**Amount Due**

Billing Phase	Fee	Earned
Design	60,000.00	60,000.00
Construction	55,325.84	55,325.84
Observation		
Additional Services	3,501.10	3,501.10
KWPCRF	2,312.50	2,312.50
Administration		
Total Fee	121,139.44	121,139.44
Previous Fee Billing		118,989.44
Current Fee Billing		2,150.00
Total Fee		2,150.00
	Total this Invoice	\$2,150.00