

Evans, Bierly, Hutchison & Associates, P 1105 Williams | Great Bend, KS 675 620.793.8

Cyndra Kastens City Clerk 124 S Bluff Ave Anthony, KS 67003

> Date 26-Oct-23 39 KA-6909-01 Project No. 17232154 CMS No. KDOT Agreement No. 490-23 For Services from 9/15/2023

> > One (1)

Billing Statement No.

through 10/21/2023

Fy 25 CCLIP Anthony, K44" 34-04-0001

Title				
1106	Hours	Rate	Extension	Totals
Project Engineer		\$45.25	\$0.00	
0 - 3 - 3 - 4 - 4 - 4 - 4 - 4 - 4 - 4 - 4				
Survey Technician	16	\$29.75		
Survey Technician O/T	6	\$44.63	\$267.78	
Survey Technician	10	\$17.50	\$175.00	
Survey Technician O/T		\$26.25	\$0.00	
Engineering Technician	4	\$29.50	\$118.00	
Direct Salaries General Overhead 165.97% of Labor Net Fee This Statement: \$1,036.78 \$1,720.74 \$250.00				
Total Direct Payroll, Overhead & Net Fee				\$3,007.
	Survey Technician O/T Survey Technician Survey Technician O/T Engineering Technician 07% of Labor	Project Engineer O/T Survey Technician 16 Survey Technician O/T 6 Survey Technician 10 Survey Technician 0/T Engineering Technician 4	Project Engineer O/T \$67.88 Survey Technician 16 \$29.75 Survey Technician O/T 6 \$44.63 Survey Technician 10 \$17.50 Survey Technician O/T \$26.25 Engineering Technician 4 \$29.50	Project Engineer O/T \$67.88 \$0.00 Survey Technician 16 \$29.75 \$476.00 Survey Technician O/T 6 \$44.63 \$267.78 Survey Technician 10 \$17.50 \$175.00 Survey Technician O/T \$26.25 \$0.00 Engineering Technician 4 \$29.50 \$118.00 \$1,036.78 \$1,720.74 \$250.00

Direct Expenses:

Per Diem & Subsistence

Mileage

F. Feemster 482 miles @ \$0.65.5 \$315.71

Motel

Company Representative Name

Equipment Rental

Total Direct Expenses

Total Cost Claimed

Signature

\$315.71

\$3,323.23

10-26-23



Evans, Bierly, Hutchison & Associates, P.A. 1105 Williams | Great Bend, KS 67530 620.793.8411

FYZ5 CELIP Anthony-K44" 34-04-0001

Cyndra Kastens City Clerk 124 S Bluff Ave Anthony, KS 67003

Date 2-Jan-24 39 KA-6909-01 Project No. CMS No. 17232154 KDOT Agreement No. 490-23

through 12/30/2023

For Services from 10/22/2023 Billing Statement No. Two (2)

Labor	Title	Hours	Rate	Extension	Totals
J. Krosschell	Project Engineer	26	\$45.25	\$1,176.50	
J. Krosschell	Project Engineer O/T	10	\$67.88	\$678.80	
T. McCann	Engineering Technician	63.5	\$29.50	\$1,873.25	
F. Feemster	Survey Technician		\$29.75	\$0.00	
F. Feemster	Survey Technician O/T		\$44.63	\$0.00	
C. Feemster	Survey Technician		\$17.50	\$0.00	
C. Feemster	Survey Technician O/T		\$26.25	\$0.00	
D. Abbott	Engineering Technician		\$29.50	\$0.00	
Direct Salaries				\$3,728.55	
General Overhead 165.97% of Labor				\$6,188.27	
Net Fee This Statemer			\$1,000.00		

Direct Expenses:

Per Diem & Subsistence

Total Direct Payroll, Overhead & Net Fee

Mileage

Motel

Equipment Rental

Total Direct Expenses

Total Cost Claimed

Signature

\$10,916.82

\$10,916.82

1-2-24

Company Representative Wame



Evans, Bierly, Hutchison & Associates, P.A. 1105 Williams | Great Bend, KS 67530 620.793.8411

Cyndra Kastens City Clerk 124 S Bluff Ave Anthony, KS 67003 "F\$28 CCLIP Arthory = 1244" = 34-04-0001

 Date
 30-Jan-24

 Project No.
 39 KA-6909-01

 CMS No.
 17232154

 KDOT Agreement No.
 490-23

 For Services from
 12/31/2023

31/2023 through 1/27/2024

For Services from 12/31/202
Billing Statement No. Three (3)

Direct Payroll Labor	Title	Hours	Rate	Extension	Totals
Labor	nue	Hours	Nate	Extension	Iotais
J. Krosschell**	Project Engineer	25	\$46.75	\$1,168.75	
J. Krosschell**	Project Engineer O/T	3	\$70.13	\$210.39	
T. McCann**	Engineering Technician	4	\$30.50	\$122.00	
F. Feemster	Survey Technician		\$29.75	\$0.00	
F. Feemster	Survey Technician O/T		\$44.63	\$0.00	
C. Feemster	Survey Technician		\$17.50	\$0.00	
C. Feemster	Survey Technician O/T		\$26.25	\$0.00	
D. Abbott	Engineering Technician		\$29.50	\$0.00	
Direct Salaries			/	\$1,501.14	
General Overhead 165.97% of Labor				\$2,491.44	
Net Fee This Statemen			\$250.00		
Total Direct Payroll, Overhead & Net Fee					\$4,242.5

Direct Expenses:

Per Diem & Subsistence

Mileage

Motel

Company Representative Name

Equipment Rental

Total Direct Expenses

Total Cost Claimed

Signature

1-30-24

\$4,242.58

Date

orginatar c



Evans, Bierly, Hutchison & Associates, P.A. 1105 Williams | Great Bend, KS 67530 620.793.8411

Cyndra Kastens City Clerk 124 S Bluff Ave Anthony, KS 67003

"F125 CCLIPAnthony : K44"
34-04-0001

Date 26-Mar-24 39 KA-6909-01 Project No. CMS No. 17232154 490-23

KDOT Agreement No. For Services from 1/28/2024 through 3/23/2024 Billing Statement No. Four (4)

Direct Payroll					
Labor	Title	Hours	Rate	Extension	Totals
I. Krosschell**	Duniant Engineer	17	¢46.75	¢70475	
AND PROPERTY OF THE PROPERTY O	Project Engineer	17	\$46.75	\$794.75	
J. Krosschell**	Project Engineer O/T	4	\$70.13	\$280.52	
T. McCann**	Engineering Technician	1.5	\$30.50	\$45.75	
F. Feemster	Survey Technician		\$29.75	\$0.00	
F. Feemster	Survey Technician O/T		\$44.63	\$0.00	
C. Feemster	Survey Technician		\$17.50	\$0.00	
C. Feemster	Survey Technician O/T		\$26.25	\$0.00	
D. Abbott	Engineering Technician		\$29.50	\$0.00	
Direct Salaries				\$1,121.02	
General Overhead 165.97% of Labor				\$1,860.56	
Net Fee This Statement:				\$1,000.00	
Total Direct Payroll				\$3,981.58	
Direct Expenses: Per Die	em & Subsistence				
Milenge					

Mileage

J. Krosschell 340 miles @ \$0.67

\$227.80

Motel

Equipment Rental

Total Direct Expenses

\$227.80

Total Cost Claimed

\$4,209.38

Signature

Company Representative Name

3-26-24

^{**} Rate Change