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

September 30, 2025
Project No: R4639.1
Invoice No: 16273

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

Project R4639.1 Anthony Airport Reconst Txwy 2024
Project Manager: Darin Neufeld

Professional Services from June 25, 2025 to September 27, 2025

Amount Due

Billing Phase	**Fee**	**Earned**	
Design	37,800.00	37,800.00	
Const Eng	37,500.00	18,598.67	
Project Closeout	5,000.00	0.00	
Total Fee	80,300.00	56,398.67	
Previous Fee Billing		37,800.00	
Current Fee Billing		18,598.67	
Total Fee			**18,598.67**
		Total this Invoice	**$18,598.67**

12-01-4075
"RCNST TAXIWAY 3-20-0002-16"

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Detailed Itemized Statement of Amount Being Claimed by Consultant

9/30/2025

PROJECT NO. R4639.1 Anthony Airport Reconst Txwy

Billing Statement No. One (1)

Inspection

For Services from 06/25/25 thru 09/27/25

A. Direct Payroll

Employee	Title	Hours	Rate	Extension	Totals
D. Neufeld	Project Engineer (reg hrs)	69	$48.25	$3,329.25	
D. Neufeld	Project Engineer (ot hrs)	22	$72.38	$1,592.36	
B Goebel	Engineering Technican (reg hrs)	18.5	$32.00	$592.00	
B Goebel	Engineering Technican (ot hrs)		$48.00	$0.00	
				$5,513.61	
B. Salary related and General Overhead @148.14%				**$8,167.86**	
Net Fee				**$3,500.00**	
C. Total Payroll plus Overhead (A + B)					**$17,181.47**
D. Total Direct Payroll					**$17,181.47**
F. Direct Expenses					
	Mileage 1796 miles @ $0.70			$1,257.20	
	Meals			$160.00	
	Motel				
	Consultant				
Total Direct Expenses:					**$1,417.20**
Total Cost Claimed (E + F)					**$18,598.67**
Less Retainage					**$0.00**
TOTAL this voucher					**$18,598.67**

THANK YOU !