EBH
EBHengineering.com

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

October 25, 2022
Project No: R4032.1
Invoice No: 14138

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

Project R4032.1 Anthony WWTF Cell No. 1 Improvements 2021
Project Manager: Andrew Brunner

Professional Services from September 25, 2022 to October 22, 2022

Amount Due

Billing Phase	**Fee**	**Earned**	
Design	60,000.00	60,000.00	
Construction Observation	53,175.84	53,175.84	
Additional Services	3,501.10	3,501.10	
KWPCRF Administration	2,312.50	2,312.50	
Total Fee	118,989.44	118,989.44	
	Previous Fee Billing	114,896.33	
	Current Fee Billing	4,093.11	
	Total Fee		**4,093.11**
		Total this Invoice	**$4,093.11**

Anthony WWTF Cell No. 1 Improvements

Pay Estimate 5 - FINAL

24-Oct-22

Item	Description	Unit	Contract Unit Price	Contract Quantity	Contract Price	Constructed Since last Pay Est	Constructed Quantity	Constructed Price
Base Bid								
1	Mobilization	LS	$ 58,750.00	1	$ 58,750.00	0.1	1.0	$ 58,750.00
2	Remove Existing 30 mil Liner and Sludge	LS	$ 96,000.00	1	$ 96,000.00		1.0	$ 96,000.00
3	Compacted Embankment	LS	$ 66,000.00	1	$ 66,000.00		1.0	$ 66,000.00
4	Bentonite Sealing	Tons	$ 465.00	625	$ 290,625.00		606.5	$ 282,022.50
5	Rip Rap Slope Protection	SY	$ 34.00	5,785	$ 196,690.00		5785.0	$ 196,690.00
6	12" PC350 DI Pipe	LF	$ 300.00	60	$ 18,000.00		60.0	$ 18,000.00
7	Seepage Testing	LS	$ 2,500.00	1	$ 2,500.00	1.0	1.0	$ 2,500.00
8	Seeding	LS	$ 4,387.50	1	$ 4,387.50		1.0	$ 4,387.50
					$ 732,952.50			$ 724,350.00

	TOTAL	USED	
Stored Material	$ -	0%	$ -
Total Due Contractor from Construction			$ 724,350.00
Retainage (0%) (constructed work only, not on stored materials)			$ -
Previously Paid			$ 680,176.25
Amount Due This Pay Estimate			$ 44,173.75

EBH Engineering — Date: 10-24-2022

Dondlinger & Sons Construction Company, Inc — Date: 10/31/2022

City of Anthony — Date