



Evans, Bierly, Hutchison & Associates, P.A.
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Cyndra Kastens
City of Anthony
124 South Bluff
PO Box 504
Anthony, KS 67003

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

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	53,175.84	53,175.84
Observation		
Additional Services	3,501.10	3,501.10
KWPCRF	2,312.50	2,312.50
Administration		
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

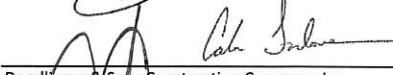
			Contract			Constructed		
Item	Description	Unit	Unit Price	Quantity	Price	Since last Pay Est	Quantity	Price
Base Bid								
1	Mobilization	LS	\$ 58,750.00	1	\$ 58,750.00	0.1	1.0	\$ 58,750.00
2	Remove Existing 30 mil Liner and Sludge	LS	\$ 96,000.00	1	\$ 96,000.00		1.0	\$ 96,000.00
3	Compacted Embankment	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

 10-24-2022
 Date



 Dondinger & Sons Construction Company, Inc

 10/31/2022
 Date



 City of Anthony

 Date