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

September 28, 2022
Project No: R4032.1
Invoice No: 14101

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 August 28, 2022 to September 24, 2022

Amount Due

Billing Phase		**Fee**	**Earned**	
Design		60,000.00	60,000.00	
Construction Observation		50,646.33	50,646.33	
Additional Services		2,062.50	2,062.50	
KWPCRF Administration		2,187.50	2,187.50	
Total Fee		114,896.33	114,896.33	
	Previous Fee Billing		102,529.81	
	Current Fee Billing		12,366.52	
	Total Fee			**12,366.52**
		Total this Invoice		**$12,366.52**

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Anthony WWTF Cell No. 1 Improvements

Pay Estimate 4 **27-Sep-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		0.9	$ 52,875.00
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	0.2	1.0	$ 66,000.00
4	Bentonite Sealing	Tons	$ 465.00	625	$ 290,625.00	131.5	606.5	$ 282,022.50
5	Rip Rap Slope Protection	SY	$ 34.00	5,785	$ 196,690.00	2,895.0	5785.0	$ 196,690.00
6	12" PC350 DI Pipe	LF	$ 300.00	60	$ 18,000.00	60.0	60.0	$ 18,000.00
7	Seepage Testing	LS	$ 2,500.00	1	$ 2,500.00		0.0	$ -
8	Seeding	LS	$ 4,387.50	1	$ 4,387.50	1.0	1.0	$ 4,387.50
					$ 732,952.50			$ 715,975.00

	TOTAL	USED	
Stored Material	$ -	0%	$ -
Total Due Contractor from Construction			$ 715,975.00
Retainage (5%) (constructed work only, not on stored materials)			$ 35,798.75
Previously Paid			$ 468,729.00
Amount Due This Pay Estimate			$ 211,447.25

EBH Engineering — 9-27-2022
Date

Dondlinger & Sons Construction Company, Inc — 9/28/2022
Date

City of Anthony — 9/30/22
Date