


Invoice # 24-158
 Date: 12/12/2024

58-01-2082

Bill To
 Cyndra Kastens | City Clerk
 124 S Bluff Ave, Anthony, KS 67003
 620-842-5434

For 
 23-HR-003, City of Anthony
 Rehabilitation of 208 Springfield

CDBG Activity	Amount
208 Springfield	CDBG Cost
Final HQS Inspection	\$300.00
Final Radon Inspection - None Required	\$0.00
Final Lead Inspection - None Required	\$0.00
Total Payable to SCKEDD	\$300.00
Payable to Harper County Register of Deeds	Amount
208 S Springfield - Repayment Agreement Filings	\$55.00
Total Payable to Harper County ROD	\$55.00
Payable to Arambula Construction	Amount
208 Springfield	Cost
CDBG Rehabilitation Cost	\$17,698.00
KWAP Rehabilitation Cost	\$11,500.00
KWAP Change Order Cost	\$775.00

"CDBG Inspection"

"CDBG Filing"

Subtotal	\$29,973.00
Total Payable to Arambula less KWAP Costs	\$17,698.00

↑ "CBS-CONSTRUCTION"

Subtotal	\$18,053.00
Tax Rate	0.00%
Other Costs	
Total Cost	\$18,053.00

Make all checks payable to South Central KS Economic Development District
 If you have any questions concerning this invoice, use the following contact information:
 Megan Unruh | munruh@sckedd.org
 Thank you for your business!