

Billing Statement No.

Cyndra Kastens City Clerk 124 S Bluff Ave Anthony, KS 67003

> Date 26-Feb-25 Project No. 39 KA-6909-01 CMS No. 17232154 **KDOT** Agreement No. 490-23 For Services from 11/24/2024 through 2/22/2025

> > Twelve (12)

Direct Payroll Labor Title Hours Rate Extension **Totals** J. Krosschell **Project Engineer** 19 \$46.75 \$888.25 I. Krosschell Project Engineer O/T \$70.13 \$0.00 T. McCann **Engineering Technician** \$30.50 \$0.00 D. Hall Survey Technician \$35.75 \$0.00 F. Feemster Survey Technician \$29.75 \$0.00 F. Feemster Survey Technician O/T \$44.63 \$0.00 C. Feemster Survey Technician \$17.50 \$0.00 C. Feemster Survey Technician O/T \$26.25 \$0.00 D. Abbott** **Engineering Technician** \$30.50 \$0.00

Direct Salaries \$888.25 General Overhead 161.35% of Labor \$1,433.19 Net Fee This Statement: \$200.00

Total Direct Payroll, Overhead & Net Fee \$2,521.44

Direct Expenses:

Per Diem & Subsistence

Mileage

J. Krosschell 356 miles @ \$0.70

\$249.20

Motel

Equipment Rental

Total Direct Expenses

\$249.20

Total Cost Claimed

\$2,770.64

Signature

Company Representative Name

2-26-25

Date