

**EBH**EBHengineering.com |  

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

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

January 3, 2022

Project No: R3589.1

Invoice No: 13553

Project R3589.1 Anthony Airport Runway 18-36 Extension Construction 2018

Project Manager: Darin Neufeld

Professional Services from July 25, 2021 to December 25, 2021**Amount Due**

Billing Phase	Fee	Earned
Construction	158,243.18	158,243.18
Engineering & Observation		
AGIS	52,282.87	52,282.87
ALP Update	9,934.78	9,934.78
PAPI Light Control Repair	15,000.00	15,000.00
Total Fee	235,460.83	235,460.83
Previous Fee Billing		228,852.83
Current Fee Billing		6,608.00
Total Fee		6,608.00
	Total this Invoice	\$6,608.00

12-01-4075
Runway Ext. ALP



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Detailed Itemized Statement of Amount Being Claimed by Consultant

1/3/2022

PROJECT NO. R3589.1 Anthony Airport Rwy

Billing Statement No. Twenty-four (24)

For Services from 07/25/21 thru 12/25/21

A. Direct Payroll

Employee	Title	Hours	Rate	Extension	Totals
D. Neufeld	Design Engineer (reg hrs)	52	\$43.00	\$2,236.00	
D. Neufeld	Design Engineer (ot hrs)		\$64.50	\$0.00	
T. McCann	Inspector (reg hrs)		\$22.50	\$0.00	
T. McCann	Inspector (ot hrs)		\$33.75	\$0.00	
J. Nemechek	Inspector (reg hrs)		\$24.75	\$0.00	
J. Nemechek	Inspector (ot hrs)		\$37.12	\$0.00	
C. Mayberry	Inspector (reg hrs)		\$19.00	\$0.00	
C. Mayberry	Inspector (ot hrs)		\$28.50	\$0.00	
D. Hall	Survey Supervisor (reg hrs)		\$32.00	\$0.00	
F. Feemster	Survey (reg hrs)		\$24.00	\$0.00	
F. Feemster	Survey (ot hrs)		\$36.00	\$0.00	
C. Feemster	Survey (reg hrs)		\$12.00	\$0.00	
C. Feemster	Survey (ot hrs)		\$18.00	\$0.00	
D. Abbott	Technician (reg hrs)		\$25.00	\$0.00	
S. Burns	Secretary (reg hrs)		\$13.25	\$0.00	

**B. Salary related and General Overhead @183.78%
Net Fee**

\$2,236.00
\$4,109.32

C. Total Payroll plus Overhead (A + B)

\$6,345.32

D. Total Direct Payroll

\$6,345.32

F. Direct Expenses

Vehicle	
Meals	
Motel	
Consultant - Quantum Spatial	\$262.68

Total Direct Expenses:

\$262.68

Total Cost Claimed (E + F)

\$6,608.00

Less Retainage

\$0.00

TOTAL this voucher

\$6,608.00

THANK YOU !

Request for Payments

Federal Audit n/a - State funds

Project: Airport Runway Extension KDOT Project No. (Estimated project cost \$1,100,000.00 - Grant \$990,000.00)

Supplemental Grants: Inspection & Materials Testing - Project No. AV-2019-34 Est. Proj. Cost \$130,000.00 - Grant \$117,000.00

AGIS Survey & Flight Check - Project No. AV-2020-01 Est. Proj. Cost \$55,000.00 - Grant \$52,250.00

Engineering Contract - \$170,000.00Construction Contract - \$1,058,036.66

Date: 1/3/22/21

Payment Request Number: Runway Const - Inspect & Mat - #6 AVIS & Flight - #4

Fund Paying Drawdowns: Airport Capital Projects 12-01-4075

	Date	Invoice#	Vendor:	Service:	Engineering	Project Costs	2017 Runway	2019 Insp & Test	2020 AGIS/Fli	City's Share
1.	08/18		Anthony Republican	Ad-Notice to Airport Consultants		\$135.00				
2.	8/18		Jerry Podschun	Crop Damages		\$750.00				
3.	8/18		Harper County	Filing Fee		\$55.00				
4.	09/18	#####	Border States	Wire for underground electric		\$6,380.92				
5.	11/18	6495	Harnden Backhoe	Backhoe work for underground elec		\$2,137.50				
6.	11/18	11738	EBH Engineering	Const Eng & Observation		\$1,757.20				
7.	12/18	11780	EBH Engineering	Const Eng & Observation		\$8,549.02				
8.	12/18	1	Vogts Parga	Construction Pay Est #1		\$113,699.60				
9.	1/19	11820	EBH Engineering	Const Eng & Observation		\$16,479.22				
10.	1/19		KDOT	Reimb. 12/17/18 Runway Const		\$119,996.32				\$13,332.92
11.	2/19	11855	EBH Engineering	Const Eng & Observation		\$9,458.14				
12.	2/19		Harper Advocate	Notice of Hearing Vacate Co Road		\$112.00				
13.	2/19		Rural Water Dist 2	Move Rural Water Line		\$6,283.53				
14.	2/19	2	Vogts Parga	Construction Pay Est #2		\$40,561.02				
15.	2/19		Attica Independent	Notice to Vacate Co Road		\$204.28				
16.	2/19		KDOT	Reimb. 1/31/19 Runway Const		\$50,848.54				\$6,649.84
17.	2/19	11899	EBH Engineering	Const Eng & Observation		\$2,573.04				
18.	3/19	3	Vogts Parga	Construction Pay Est #3		\$9,729.00				
19.	3/19		KDOT	Reimb. 2/28/19 Runway Const		\$11,071.83				\$1,230.20
20.	4/19	11944	EBH Engineering	Const Eng & Observation		\$2,610.53				
21.	4/19	4	Vogts Parga	Construction Pay Est #4		\$20,239.84				

22.	5/19	11999	EBH Engineering	Const Eng & Observation		\$2,164.17				
23.	6/19	12041	EBH Engineering	Const Eng & Observation		\$10,593.18				
24.	6/19	5	Vogts Parga	Construction Pay Est #5		\$70,160.75				
25.	6/19	6	Vogts Parga	Construction Pay Est #6		\$375,360.03				
26.	6/19	12077	EBH Engineering	Const Eng & Observation		\$10,726.29				
27.	8/19		KDOT	Reimb. 6/27/19 Runway Const			\$448,730.64			\$49,858.96
28.	7/19	7	Vogts Parga	Construction Pay Est #7		\$201,662.54				
29.	7/19	2/22/1933	EBH Engineering	Const Inspection		\$32,639.58				\$23,430.21
30.	8/19		KDOT	Reimb. 7/31/19 Runway Const			\$210,871.91			
31.	8/19	1/8/1900	Vogts Parga	Construction Pay Est #8		\$151,064.08				
32.	8/19	12151	EBH Engineering	Const Inspection		\$11,626.12				
33.	10/19		KDOT	Reimb. 8/29/19 Runway Const			\$130,264.87			\$20,445.73
34.	9/19	6/8/1933	EBH Engineering	Const Inspection		\$10,496.01				
35.	9/19	9	Vogts Parga	Construction Pay Est #9		\$31,271.00				
36.	10/19		Transferred expenses from 2017 grant to 2019 grant					\$53,746.62		\$5,971.85
37.	10/19	12241	EBH Engineering	Const Inspection		\$3,746.28				
38.	12/31		FAA	Flight Check		\$9,493.20				
39.	01/20	12404	EBH Engineering	Const Inspection		\$6,143.45				
40.	2/25	1/7/1934	EBH Engineering	Const Inspection		\$1,209.14				
41.	2/25		Vogts Parga	Construction Pay Est #10		\$10,239.88				
42.	03/31	12494	EBH Engineering	Const Inspection		\$3,613.26				
43.	04/30	4/28/1934	EBH Engineering	AGIS		\$10,475.00				
44.	7/7	12579	EBH Engineering	Survey, Quantum Spatial		\$15,282.87				
45.	8/18/20	12683	EBH Engineering	Survey and Engineering		\$9,934.78				
46.	9/30/20	12745	EBH Engineering	Eng, Survey, and Quantum Spatial		\$27,643.39				
47.	10/27/20	12792	EBH Engineering	Engineer		\$421.29				
48.	12/20		FAA	Flight Check Refund		-\$851.47				
49.	12/31/20		FAA	Reimb			\$9,215.89			\$1,023.99
50.	12/30/20		FAA	Reimb				\$13,239.05		\$1,471.00
	12/30/20		FAA	Reimb				\$34,199.51		\$3,799.95
	12/30/20		FAA	Reimb					\$18,160.89	\$998.41
	12/30/20		FAA	Reimb					\$14,518.73	\$764.14
51.	8/3/21	12871	EBH Engineering	Quantum Spatial		\$14,000.00				
52.	8/3/21	13278	EBH Engineering	Quantum Spatial		\$1,000.00				

53	8/3/21	13243	EBH Engineering	Strukel Electric - work on panel		\$15,710.87			
54	8/17/21		FAA	Reimb			\$14,141.66	\$14,250.00	\$2,321.09
55	1/3/22	13553	EBH Engineering	ALP		\$6,608.00			
56			FAA	Pending Final Payment			\$1,673.16	\$4,511.48	\$423.36
				DRAWDOWN TOTALS:	\$0.00	\$1,284,148.53	\$990,000.00	\$117,000.00	\$51,441.10
									\$131,721.65

Total This Payment Request: \$6,608.00

Total Billing: \$1,284,148.53

2017 Runway Ext Grant: \$1,100,000.00

2019 Insp & Test Grant: \$130,000.00

2020 AGIS Grant: \$55,000.00

Total City Paid for Project: \$131,721.65

Portion of Runway Project Complete: 100.00%

Portion of Insp/Test Project Complete: 100.00%

Portion of AVIS Project Complete: 100.00%

Total Reimb/Payment Rec'd to Date: \$1,290,162.75

Pending State Reimb: \$6,184.64

Approved by: _____

Greg Cleveland, Mayor