



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

 Date
 26-Jun-24

 Project No.
 39 KA-6909-01

 CMS No.
 17232154

 KDOT Agreement No.
 490-23

 For Services from Billing Statement No.
 5/26/2024

 Seven (7)

through 6/22/2024

Direct Payroll					
Labor	Title	Hours	Rate	Extension	Totals
J. Krosschell**	Project Engineer	5	\$46.75	\$233.75	
J. Krosschell**	Project Engineer O/T	2	\$70.13	\$140.26	
T. McCann**	Engineering Technician	1	\$30.50	\$30.50	
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			\$404.51		
General Overhead 165.97% of Labor			\$671.37		
Net Fee This Statement:			\$200.00		
Total Direct Payroll, Overhead & Net Fee					\$1,275.88

Direct Expenses:

Per Diem & Subsistence

Mileage

Motel

Equipment Rental

Total Direct Expenses

Total Cost Claimed

\$1,275.88

Signature.

Company Representative Name

Date

6-26-24

^{**} Rate Change