

PAYMENT VOUCHER

DATE: November 26, 2024

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

E-Mail: Ckastens@anthonykansas.org

VENDOR INFORMATION

FIRM NAME: EBH Engineers
ADDRESS: 1105 Williams Street
City: Great Bend

State: KS

Electronic Deposit: NO
No/SFX
Zip: 67530

Contract No: 017232154

KDOT Project No: 39 KA-6909-01

Work Type: Engineering Design

Invoice No:

County: Harper

City: Anthony

COMPUTATION OF PAYMENT DUE

Payment No: 11

Paid to Date: \$ 33,711.38

Total Cost Claimed: \$ 41,108.18

Less Prepaid Amount: \$ -

Less Previous Payments: \$ (39,786.37)

Amount Due Vendor: \$ 1,321.81

| | Contract Amount | Previously Billed | Total This Bill | Total To Date |
|-------------------------|----------------------------|------------------------------|----------------------------|--------------------------|
| Payroll: | \$ 19,495.00 | \$ 13,259.07 | \$ 467.50 | \$ 13,726.57 |
| Overhead: | \$ 26,842.67 | \$ 21,883.79 | \$ 754.31 | \$ 22,638.10 |
| Net Fee: | \$ 5,000.00 | \$ 4,100.00 | \$ 100.00 | \$ 4,200.00 |
| Direct Expenses: | \$ 2,037.30 | \$ 543.51 | \$ - | \$ 543.51 |
| Total: | \$ 53,374.97 | \$ 39,786.37 | \$ 1,321.81 | \$ 41,108.18 |

I do hereby certify that the above bill is just, correct and remains due and unpaid and that the amount claimed is actually due according to the law.

PAYMENT VOUCHER

STATE OF KANSAS
 DEPARTMENT OF ADMINISTRATION
 DIVISION OF ACCOUNTS & REPORTS
 DA-120 DOT-2 (Rev. 11-91)

| | | |
|-------------|----------|-------------------------|
| Warrant No. | | |
| Agency No. | Div. No. | Current Document Number |
| 276 | | V |

| | | |
|----------------|-----------------|-----------|
| Document Date: | Effective Date: | Due Date: |
|----------------|-----------------|-----------|

| | |
|--|--|
| Vendor Information | Paying Agency Name & Address |
| No./Sfx Name: Cyndra Kastens City Clerk Street: 124 S Bluff Ave City,State,Zip: Anthony, KS 67003 | KANSAS DEPARTMENT OF TRANSPORTATION TOD SALFRANK, P. E., CHIEF BUREAU OF LOCAL PROJECTS 700 SW HARRISON ST., 3rd FL. West, ESOB TOPEKA, KANSAS 66603-3745 |

| Date & Inv. No. | Quantity | Unit | Description | Unit Price | Amount |
|-----------------------|----------|------|---|------------|-------------|
| | | | Project No. 39 KA-6909-01 CMS Contract No. 0172321543 | | |
| | | | Engineering Agreement Date: September 19, 2023 | | |
| | | | Payment No. 11 | | |
| | | | Total compensation not to exceed | | \$53,374.97 |
| | | | Previous earned by City from KDOT | | 39,786.37 |
| | | | Previous payments to City by KDOT | | 39,786.37 |
| | | | Total claimed to date by Consultant | | 41,108.18 |
| | | | Less City share (0 %) | | 0.00 |
| | | | Subtotal | | 41,108.18 |
| | | | Less retainage (Final Invoice) | | 0.00 |
| | | | Subtotal | | 41,108.18 |
| | | | Less previous payments to City by KDOT | | 39,786.37 |
| | | | Amount due vendor | | 1,321.81 |
| Document Total | | | | | |

| | | | | |
|----------|--------|------------------|-------------------------|---------------------------------|
| Audited: | Coded: | Approved: | Approved: | Approved: |
| | | Office in charge | Bureau Chief/Dist. Eng. | State Transportation Controller |

| | |
|--|---|
| I do hereby certify that the above bill is just, correct, and remains due and unpaid, and that the amount claimed therein is actually due according to the law. (Claimant sign here) _____ (City Name) By _____ Date _____ | I do hereby certify that the within was contracted for the State, under authority of law, and that the amount therein claimed is correct according to such contract and is unpaid. _____ |
|--|---|



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

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

Date 26-Nov-24
Project No. 39 KA-6909-01
CMS No. 17232154
KDOT Agreement No. 490-23
For Services from 9/22/2024 through 11/23/2024
Billing Statement No. Eleven (11)

Direct Payroll

| Labor | Title | Hours | Rate | Extension | Totals |
|---|------------------------|-------|---------|-----------|-------------------|
| J. Krosschell | Project Engineer | 10 | \$46.75 | \$467.50 | |
| J. 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 | | | | \$467.50 | |
| General Overhead 161.35% of Labor | | | | \$754.31 | |
| Net Fee This Statement: | | | | \$100.00 | |
| Total Direct Payroll, Overhead & Net Fee | | | | | \$1,321.81 |

Direct Expenses:

Per Diem & Subsistence

Mileage

Motel

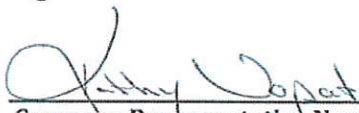
Equipment Rental

Total Direct Expenses

Total Cost Claimed

\$1,321.81

Signature



 Company Representative Name

11-26-24

 Date