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

47-01-2060

"DESIGN-TRAIL GRANT MRT 2025-1"

July 29, 2025

Project No: R4650.1

Invoice No: 16089

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

Project R4650.1 Anthony RTP Lake Trail 2024

Project Manager: Andrew Brunner

Professional Services from June 22, 2025 to July 26, 2025

Amount Due

Billing Phase	Fee	Earned
Survey	15,000.00	10,000.00
Design	41,000.00	40,000.00
Construction Engineering	7,500.00	0.00
Construction Observation	72,500.00	0.00
Contract Compliance Administration	5,000.00	0.00
Project Closeout	7,500.00	0.00
Total Fee	148,500.00	50,000.00
	Previous Fee Billing	47,500.00
	Current Fee Billing	2,500.00
	Total Fee	2,500.00
	Total this Invoice	\$2,500.00