



#50090
Design Jet-A AV2026-02
34.01-0002



EBHengineering.com |  

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

February 27, 2026

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

Project No: R4850.1
Invoice No: 16585

Project R4850.1 Anthony Airport JetA Fuel System 2025

Project Manager: Darin Neufeld

Professional Services from December 18, 2025 to February 21, 2026

Amount Due

Billing Phase	Fee	Earned
Design/Survey	15,000.00	5,000.00
Const Services	15,000.00	0.00
Total Fee	30,000.00	5,000.00
	Previous Fee Billing	0.00
	Current Fee Billing	5,000.00
	Total Fee	5,000.00
	Total this Invoice	\$5,000.00

#50096
 Const. Eng. Trl GRANT NRT 2023-1
 47.01-2060 \$450.⁰⁰



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February 24, 2026
 Project No: R4650.1
 Invoice No: 16529

Project R4650.1 Anthony RTP Lake Trail 2024
 Project Manager: Andrew Brunner

Professional Services from January 25, 2026 to February 21, 2026

Amount Due

Billing Phase	Fee	Earned
Survey	15,000.00	15,000.00
Design	41,000.00	41,000.00
Construction Engineering	7,500.00	5,693.28
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	61,693.28
	Previous Fee Billing	61,243.28
	Current Fee Billing	450.00
	Total Fee	450.00
	Total this Invoice	\$450.00

Outstanding Invoices

Number	Date	Balance
16399	1/2/2026	2,540.40
16472	1/27/2026	2,702.88
Total		5,243.28

Total Now Due \$5,693.28