

**SCKEDD**

9730 E. 50th St. N.  
Wichita, KS 67226  
316-262-7035



## Invoice # 25-124

Date: 6/30/25

### Bill To

Cyndra Kastens | City Clerk  
124 S Bluff Ave, Anthony, KS 67003  
620-842-5434

### For

23-HR-003, Final on 216 S  
Springfield, Bid Tour #2  
Inspections

| Payable to SCKEDD                                   | Amount            |
|---|-------------------|
| <b>216 S Springfield</b>                            | <b>CDBG Cost</b>  |
| Inspections: Final HQS Inspection                   | \$300.00          |
| Inspections: Final Radon Inspection - None Required | \$0.00            |
| Inspections: Final Lead Clearance                   | \$300.00          |
| <b>411 S Lincoln</b>                                |                   |
| Inspections: Initial HQS Inspection                 | \$500.00          |
| Inspections: Initial Radon Inspection               | \$500.00          |
| Inspections: Lead-Risk Assessment                   | \$1,000.00        |
| <b>124 S Springfield</b>                            |                   |
| Inspections: Asbestos Testing for Demolition        | \$500.00          |
| <b>411 E Washington</b>                             |                   |
| Inspections: Asbestos Testing for Demolition        | \$500.00          |
| <b>Total Payable to SCKEDD</b>                      | <b>\$3,600.00</b> |
| Payable to Harper County Register of Deeds          | Amount            |
| 216 S Springfield - Repayment Agreement Filings     | \$55.00           |

|   |                    |
|---|--------------------|
| <b>Total Payable to Harper County ROD</b>         | <b>\$55.00</b>     |
| <b>Payable to S&amp;A Construction</b>            |                    |
| <b>216 S Springfield</b>                          |                    |
| Rehabilitation of the Home                        | \$24,311.00        |
| Contract Change Order #1 - Ramp Build             | \$685.00           |
| Contract Change Order #1 - Homeowner Contribution | \$300.00           |
| Lead Activity Costs                               | \$1,600.00         |
| Subtotal  | \$26,896.00        |
| <b>Total Payable to S&amp;A Construction</b>      | <b>\$26,896.00</b> |

Subtotal  
Less Homeowner Contribution  
Total CDBG Cost

|                    |
|--------------------|
| \$30,551.00        |
| \$300.00           |
| \$30,251.00        |
| <b>\$30,551.00</b> |

**Total Cost**

Make all checks payable to South Central KS Economic Development District

If you have any questions concerning this invoice, use the following contact information:

Megan Unruh | [munruh@sckedd.org](mailto:munruh@sckedd.org)

Thank you for your business!