

SCS ENGINEERS

INVOICE | NET 30

Remit to: SCS Engineers, AR Dept
3900 Kilroy Airport Way, Ste 300
Long Beach, CA 90806-6816

December 31, 2025

Project Number: 27221262.00

Invoice Number: 0560725

Mr. Jeff Welton
Public Works Director
Franklin County, Kansas
1428 South Main Street, Suite 5
Ottawa, Kansas 66067

Service Provider:
8575 West 110th Street, Suite 100
Overland Park, KS 66210
913 681-0030

Project: 27221262.00 C&D Landfill Expansion
Franklin County, Kansas

Professional Services from November 1, 2025 through December 31, 2025

Original Proposal Dated June 17, 2021; Approved June 30, 2021

Project Management, Kick-Off Meeting, and Progress Meetings

Professional Personnel	Hours	Rate	Amount	
Senior Project Director	8.00	265.00	2,120.00	
Totals	8.00		2,120.00	
Total Labor				2,120.00
<i>Task Budget: \$15,000 - \$17,000</i>				
<i>Previously Invoiced: \$25,635.01</i>				
<i>Task Total To-Date: \$27,755.01</i>				
			Task Total	\$2,120.00

Task 1 - Develop Landfill Footprint

No charges this period - Task Complete

<i>Task Budget: \$9,000 - \$10,000</i>			Task 1 Total	-
<i>Previously Invoiced: \$9,010.00</i>				
<i>Task Total To-Date: \$9,010.00</i>				

Task 1.1 - North-Adjacent Property Assessment

No charges this period - Task Complete

<i>Task Budget: \$30,435.00</i>			Task 1.1 Total	-
<i>Previously Invoiced: \$8,966.98</i>				
<i>Task Total To-Date: \$8,966.98</i>				

Task 2 - MSW Assessment

No charges this period - Task Complete

<i>Task Budget: \$18,000 - \$20,000</i>			Task 2 Total	-
<i>Previously Invoiced: \$6,596.00</i>				
<i>Task Total To-Date: \$6,596.00</i>				

Task 3 - Groundwater Separation Assessment

No charges this period

<i>Task Budget: \$26,200 - \$28,200</i>			Task 3 Total	-
<i>Previously Invoiced: \$46,173.94</i>				
<i>Task Total To-Date: \$46,173.94</i>				

Fees for professional services are due and payable upon receipt of invoice. Service charges computed at a rate of 1½% per month of the unpaid balance (18% per year) will be added to all accounts for which full payment is not received within 30 days of invoice date.

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Project: C&D Landfill Expansion

Invoice No: 0560725

Task 4 - Borrow Soil Evaluation

No charges this period

Task Budget: \$18,000 - \$25,000

Previously Invoiced: \$900.00

Task Total To-Date: \$900.00

Task 4 Total -

Task 5 - Updated Topography & Volume Calculations

No charges this period - Task Complete

Task Budget: \$8,000 - \$9,000 (for one event)

Previously Invoiced: \$24,161.28

Task Total To-Date: \$24,161.28 (three events)

Task 5 Total -

Tasks 6 and 7 - Finalize Design, Update Existing Plans, and Permit Modification Application

Professional Personnel

	Hours	Rate	Amount	
Senior Project Director		265.00	-	
Project Manager	10.50	190.00	1,995.00	
Senior Project Professional		175.00	-	
Administrative Assistant	0.50	80.00	40.00	
Totals	11.00		2,035.00	
Total Labor				2,035.00

Reimbursable Expenses

	Amount	
Surveying Consultant	-	
Mileage (Tyler Warren - Meeting in KC)	-	
Totals	-	
Total Reimbursables		-

Task Budget: \$100,000 - \$125,000

Previously Invoiced: \$152,399.40

Task Total To-Date: \$154,434.40

Tasks 6 and 7 Total 2,035.00

Task 8 - CAPEX Planning

No charges this period

Task Budget: \$35,000 - \$40,000

Previously Invoiced: \$0.00

Task Total To-Date: \$0.00

Task 8 Total -

Total this Invoice \$4,155.00

Billing Limits

	Current	Prior	To-Date
Total Billings	4,155.00	260,271.17	264,426.17
Limit			291,063.56
Remaining			26,637.39

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Project: C&D Landfill Expansion

Invoice No: 0560725

Invoice History		
Approved Budget (max)	6/30/2021	252,000.00
Add Scope - MW Install	2/9/2022	22,200.00
Add Scope - North Property	6/8/2022	30,435.00
Budget Total		\$304,635.00
<i>CREDIT for Drilling Invoice</i>		<i>(\$13,571.44)</i>
Adjusted Budget Total		\$291,063.56
Invoice History		
Invoice 0412304	11/30/2021	15,197.50
Invoice 0424854	2/28/2022	12,681.50
Invoice 0434620	5/31/2022	17,506.44
Invoice 0442701	8/31/2022	-
Invoice 0453409	1/31/2023	1,163.32
Invoice 0461705	5/31/2023	3,818.00
Invoice 0471982	10/31/2023	38,776.70
Invoice 0490471	3/31/2024	20,354.80
Invoice 0502084	5/31/2024	21,120.00
Invoice 0506497	8/31/2024	22,779.51
Invoice 0516903	12/31/2024	17,844.00
Invoice 0528444	3/31/2025	12,927.50
Invoice 0536976	6/30/2025	27,495.00
Invoice 0548518	7/31/2025	13,915.00
Invoice 0551187	10/31/2025	34,691.90
Invoice 0560725	12/31/2025	4,155.00
Total Invoiced		\$264,426.17
Remaining Budget (Max)		\$26,637.39

<i>CREDIT for Drilling Invoice</i>	<i>(\$13,571.44)</i>
<i>Applied 8/31/2022 Invoice</i>	<i>\$4,331.42</i>
<i>Applied 1/31/2023 Invoice</i>	<i>\$9,240.02</i>
<i>CREDIT balance</i>	<i>\$0.00</i>

Your project manager is Susan McCart.
If you have questions about your invoice, call Susan at 913-749-0710.

Fees for professional services are due and payable upon receipt of invoice. Service charges computed at a rate of 1½% per month of the unpaid balance (18% per year) will be added to all accounts for which full payment is not received within 30 days of invoice date.

Tasks		Original Approval (maximum) 06/30/21	Additional Approval 02/09/22	Additional Approval 06/08/22	Total Budget	Current Invoice 0560725 12/31/25	Previously Invoiced							Total Invoiced	Remaining Budget	Comments	
							0551187 10/31/25	0548518 07/31/25	0536976 06/30/25	0528444 03/31/25	Total 2024	Total 2023	Total 2022				Total 2021
Project Management, Kick-Off Meeting, and Progress Meetings		17,000.00			17,000.00	2,120.00	662.50	132.50	777.50	832.50	11,310.01	3,830.00	3,555.00	4,535.00	27,755.01	(10,755.01)	Task Ongoing
Task 1	Develop Landfill Footprint	10,000.00			10,000.00	-	-	-	-	-	-	4,520.00	-	4,490.00	9,010.00	990.00	Task Complete
Task 1.1	North-Adjacent Property Assessment	--		30,435.00	30,435.00	-	-	-	-	-	-	5,933.06	3,033.92	-	8,966.98	21,468.02	Task Complete
Task 2	MSW Assessment	20,000.00			20,000.00	-	-	-	-	-	-	-	3,388.50	3,207.50	6,596.00	13,404.00	Task Complete
Task 3	Groundwater Separation Assessment	6,000.00	22,200.00		28,200.00	-	-	2,495.00	-	1,697.30	21,331.70	17,684.94	2,965.00	46,173.94	(17,973.94)	Overage due to additional drilling performed as authorized during June 2023; budget not increased due to underbudget tasks	
Task 4	Borrow Soil Evaluation	25,000.00			25,000.00	-	-	-	-	-	-	900.00	-	900.00	24,100.00	Task Ongoing; may not be needed	
Task 5	Updated Topography & Volume Calculations	9,000.00			9,000.00	-	-	3,285.00	5,537.50	3,286.00	6,883.28	5,169.50	-	24,161.28	(15,161.28)	Task Complete Original estimate for only one year of volume calculations; completed this task three times	
Tasks 6 & 7	Finalize Design, Update Existing Plans, & Permit Modification Application	125,000.00			125,000.00	2,035.00	34,029.40	13,782.50	20,937.50	6,557.50	65,805.00	10,500.00	787.50	-	154,434.40	(29,434.40)	Task Ongoing
Task 8	CAPEX Planning	40,000.00			40,000.00	-	-	-	-	-	-	-	-	-	40,000.00	Task Not Started	
<i>CREDIT for Drilling Invoice paid by County</i>					(13,571.44)	-	-	-	-	-	-	(9,240.02)	(4,331.42)	-	(13,571.44)	-	--
Totals		\$ 252,000.00	\$ 22,200.00	\$ 30,435.00	\$ 291,063.56	\$4,155.00	\$34,691.90	\$13,915.00	\$27,495.00	\$12,927.50	\$82,098.31	\$43,758.02	\$30,187.94	\$15,197.50	\$264,426.17	\$26,637.39	