

This is Task Order No.2602-10114-04-1 , consisting of 3 pages.

Task Order

In accordance with Paragraph 1.01 of the Agreement Between Owner and Engineer for Professional Services – Task Order Edition, dated December 31, 2025 ("Agreement"), Owner and Engineer agree as follows:

1. Background Data

- a. Effective Date of Task Order: April 7, 2026
- b. Owner: City of Dickinson
- c. Engineer: KLJ Engineering LLC
- d. Specific Project (title): City of Dickinson Project Number 202233
- e. Specific Project (description):
 - 202233 - I-94 WBL NHU-5-094(160)903 PCN 23695
 - RAB at Hwy 10 and Hwy22_8th St W
 - HEN-0-022(144)069 PCN 23691_ 23692

2. Services of Engineer

- A. Are as follows: See attached scope
- B. All of the services included above comprise Basic Services for purposes of Engineer's compensation under this Task Order.

3. Additional Services

- A. Additional Services that may be authorized or necessary under this Task Order are:

Those services (and related terms and conditions) set forth in Paragraph A2.01 of Exhibit A, as attached to the Agreement referred to above, such paragraph being hereby incorporated by reference.

4. Owner's Responsibilities

Owner shall have those responsibilities set forth in Article 2 of the Agreement and in Exhibit B, subject to the following: **None**

5. Payments to Engineer

A. Owner shall pay Engineer for services rendered under this Task Order as follows:

Description of Service	Amount	Basis of Compensation
1. Basic Services (Part 1 of Exhibit A)		
a. Construction Phase	\$69,799.00	Standard Hourly Rates (KLJ Rate Sheet 3454)
TOTAL COMPENSATION	\$69,799.00	
2. Additional Services (Part 2 of Exhibit A)	(N/A)	

*Based on a 12-month continuous construction period.

Compensation items and totals based in whole or in part on Hourly Rates or Direct Labor are estimates only. Lump sum amounts and estimated totals included in the breakdown by phases incorporate Engineer's labor, overhead, profit, reimbursable expenses (if any), and Consultants' charges, if any. For lump sum items, Engineer may alter the distribution of compensation between individual phases (line items) to be consistent with services actually rendered, but shall not exceed the total lump sum compensation amount unless approved in writing by the Owner.

B. The terms of payment are set forth in Article 4 of the Agreement and in the applicable governing provisions of Exhibit C.

6. Consultants retained as of the Effective Date of the Task Order: Braun Inertec

7. Other Modifications to Agreement and Exhibits: None

8. Attachments: KLJ and Braun Scope & Fee

9. Other Documents Incorporated by Reference: None

10. Terms and Conditions

Execution of this Task Order by Owner and Engineer shall make it subject to the terms and conditions of the Agreement (as modified above), which Agreement is incorporated by this reference. Engineer is authorized to begin performance upon its receipt of a copy of this Task Order signed by Owner.

OWNER: CITY OF DICKINSON

ENGINEER: KLJ Engineering LLC

By: _____

By:  _____

Print Name: _____

Print Name: Ben Dzioba

Title: _____

Title: Vice President, Construction

Firm's Certificate No. (if required): _____
State of: _____

DESIGNATED REPRESENTATIVE FOR TASK ORDER:

DESIGNATED REPRESENTATIVE FOR TASK ORDER:

Name: _____

Name: Miles Bullock

Title: _____

Title: Project Engineer

Address: _____

Address: 400 E Broadway Ave
Bismarck ND 58801-6126

E-Mail Address: _____

E-Mail Address: Miles.Bullock@kljeng.com

Phone: _____

Phone: 701-570-2114

This is **EXHIBIT C**, consisting of [] pages, referred to in and part of the **Agreement between Owner and Engineer for Professional Services – Task Order Edition** dated December 31, 2025.

Payments to Engineer for Services and Reimbursable Expenses

Article 2 of the Agreement is amended and supplemented to include the following agreement of the parties:

ARTICLE 2 – OWNER'S RESPONSIBILITIES

C2.01 Basis of Compensation

- A. The following base of compensation are used for services under the Task Orders, as identified in each specific Task Order:
1. Standard Hourly Rates (plus any expenses expressly eligible for reimbursement)

C2.02 Explanation of Compensation Methods

A. Standard Hourly Rates

1. For the specified category of services, the Owner shall pay Engineer an amount equal to the cumulative hours charged to the Specific Project by each class of Engineer's employees times Standard Hourly Rates for each applicable billing class. Under this method, Engineer shall also be entitled to reimbursement from Owner for the expenses identified in Paragraph C2.03 below, and Appendix 1.
2. Standard Hourly Rates include salaries and wages paid to personnel in each billing class plus the cost of customary and statutory benefits, general and administrative overhead, non-project operating costs, and operating margin or profit.
3. Engineer's Reimbursable Expenses Schedule and Standard Hourly Rates are attached to this Exhibit as Appendices 1 and 2.
4. The total estimated compensation for the specified category of services shall be stated in the Task Order. This total estimated compensation will incorporate all labor at Standard Hourly Rates, and reimbursable expenses (including Consultants' charges, if any).
5. The amounts billed will be based on the cumulative hours charged to the specified category of services on the Specific Project during the billing period by each class of Engineer's employees times Standard Hourly Rates for each applicable billing class, plus reimbursable expenses (including Consultant's charges, if any).
6. The Standard Hourly Rates and Reimbursable Expenses Schedule shall be adjusted annually (as of January 1) to reflect equitable changes in the compensation payable to Engineer.

Exhibit C – Payments to Engineer for Services and Reimbursable Expenses

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C2.03 *Reimbursable Expenses*

- A. Reimbursable expenses reasonably and necessarily incurred in connection with services provided under the Direct Labor Costs Times a Factor and Standard Hourly Rate methods shall be paid at the rates set forth in Appendix 1, Reimbursable Expenses Schedule, subject to the factors set forth below.
- B. The amounts payable to Engineer for reimbursable expenses will be the Project-specific internal expenses actually incurred or allocated by Engineer, plus all invoiced external reimbursable expenses allocable to the Specific Project, the latter multiplied by a factor of one.
- C. Whenever Engineer is entitled to compensation for the charges of its Consultants, those charges shall be the amount billed by such Consultants to Engineer times a factor of one.
- D. The external reimbursable expenses and Consultants' factors include Engineer's overhead and profit associated with Engineer's responsibility for the administration of such services and costs.

~~C2.04 *Serving as a Witness*~~

- ~~A. For services performed by Engineer's employees as witnesses giving testimony in any litigation, arbitration or other legal or administrative proceeding under Paragraph A2.01.A.20, at a rate of [] times the witness's standard hourly rate. Compensation for Consultants for such services will be by reimbursement of Consultants' reasonable charges to Engineer for such services.~~

C2.05 *Other Provisions Concerning Payment*

- A. *Extended Contract Times:* Should the Contract Times to complete the Work be extended beyond the period stated in the Task Order, payment for Engineer's services shall be continued based on the Standard Hourly Rates Method of Payment.
- B. *Estimated Compensation Amounts*
 - 1. Engineer's estimate of the amounts that will become payable for services are only estimates for planning purposes, are not binding on the parties, and are not the minimum or maximum amounts payable to Engineer under the Agreement.
 - 2. When estimated compensation amounts have been stated in a Task Order and it subsequently becomes apparent to Engineer that a compensation amount thus estimated will be exceeded, Engineer shall give Owner written notice thereof. Promptly thereafter Owner and Engineer shall review the matter of services remaining to be performed and compensation for such services. Owner shall either agree to such compensation exceeding said estimated amount or Owner and Engineer shall agree to a reduction in the remaining services to be rendered by Engineer so that total compensation for such services will not exceed said estimated amount when such services are completed. If Engineer exceeds the estimated amount before Owner and Engineer have agreed to an increase in the compensation due Engineer or a reduction in the remaining services, the Engineer shall give written notice thereof to Owner and shall be paid for all services rendered thereafter.

Exhibit C – Payments to Engineer for Services and Reimbursable Expenses

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This is **Appendix 1 to EXHIBIT C**, referred to in and part of the **Agreement between Owner and Engineer for Professional Services – Task Order Edition**, dated December 31, 2025.

Reimbursable Expenses Schedule

Expenses eligible for reimbursement are subject to review and adjustment per Exhibit C. Rates and charges for reimbursable expenses as of the date of the Agreement are:

Lodging	at cost
Meals	\$45/day per diem (\$10 breakfast, \$15 lunch, \$20 dinner)

This is **Appendix 2 to EXHIBIT C**, referred to in and part of the **Agreement between Owner and Engineer for Professional Services – Task Order Edition** dated December 31, 2025.

Standard Hourly Rates Schedule

The following standard hourly rates are subject to review and adjustment per Exhibit C. Hourly rates for services as of the Effective Date of the Task Order are:

This is **EXHIBIT K**, consisting of [] pages, referred to in and part of the **Agreement between Owner and Engineer for Professional Services – Task Order Edition** dated December 31, 2025.

Amendment ___ To Task Order No.2602-10114-04-1

1. Background Data:

- a. Effective Date of Task Order: April 7, 2026
- b. Owner: City of Dickinson
- c. Engineer: KLJ Engineering LLC
- d. Specific Project: City of Dickinson Project Number 202233

2. Description of Modifications

- a. Engineer shall perform the following Additional Services: []
- b. The Scope of Services currently authorized to be performed by Engineer in accordance with the Task Order and previous amendments, if any, is modified as follows: []
- c. The responsibilities of Owner with respect to the Task Order are modified as follows: []
- d. For the Additional Services or the modifications to services set forth above, Owner shall pay Engineer the following additional or modified compensation: []
- e. The schedule for rendering services under this Task Order is modified as follows: []
- f. Other portions of the Task Order (including previous amendments, if any) are modified as follows: []

[List other Attachments, if any]

3. Task Order Summary (Reference only)

- a. Original Task Order amount: \$69,799.00
- b. Net change for prior amendments: \$ _____
- c. This amendment amount: \$ _____
- d. Adjusted Task Order amount: \$ _____

The foregoing Task Order Summary is for reference only and does not alter the terms of the Task Order, including those set forth in Exhibit C.

Owner and Engineer hereby agree to modify the above-referenced Task Order as set forth in this Amendment. All provisions of the Agreement and Task Order not modified by this or previous Amendments remain in effect. The Effective Date of this Amendment is _____.

OWNER: CITY OF DICKINSON

ENGINEER: KLJ Engineering LLC

By: _____

By: _____

Title: _____

Title: _____

Date
Signed: _____

Date
Signed: _____



APPENDIX A

KLJ Engineering, LLC.
Scope of Services
Construction Engineering Services
202233 - I-94 WBL NHU-5-094(160)903 PCN 23695
RAB at Hwy 10 and Hwy22_8th St W
HEN-0-022(144)069 PCN 23691_ 23692

PURPOSE

The purpose of this Appendix is to describe the scope of services and responsibilities required for construction engineering (CE) services for City of Dickinson project 202233. KLJ Engineering, LLC (KLJ) is the prime or lead consultant for construction engineering services. KLJ will oversee and manage all services provided by our subconsultant under agreement with KLJ. Bruan Intertec will provide material testing services.

KLJ was selected by NDDOT for the construction administration for the referenced projects and will enter into three (3) separate agreements with NDDOT. One for each PCN. NDDOT and the City of Dickinson agreed, KLJ would contract with the city for the construction administration associated with the three portions funded 100% by the City of Dickinson. These include

- **5-022(144)069, PCN 23691 - 8TH, LRS_IS L720_089M FR MEASURE 0.4919 TO MEASURE 0.6048 Watermain**
- **5-094(159)904 PCN 23692 – LRS_ID S94E000B59.485_01 RP 904.553 (1.0376) TO RP 904.7 (1.1861) Storm NP**
- **5-094(160)903, PCN 23695 - LOCAL SIDE STREETS**

OBJECTIVE

The objective of this agreement is to provide construction administration project, construction inspection, survey, and material testing. KLJ and our subconsultants will use the following documents in the administration of the project:

- [February 27, 2026 Project Plans and Proposal](#)
- [2024 Standard Specifications for Road and Bridge Construction](#)
- [2025 Materials Sampling and Testing Manual](#)
- [2025 Construction Records Manual](#)
- [2022 External Civil Rights Manual](#)

Construction inspection shall include the observation of the Contractor's means and methods, verification the Contractor's work conforms with the contract, the project plans and specifications. KLJ will provide contract administration to include project documentation, record keeping, and responding to requests for information.

EXCLUSIONS

KLJ and our subconsultants are not responsible for the Contractor's safety procedures or operations. This scope of service does not include any safety inspections of the Contractor's equipment, procedures, or operations.



In addition, KLJ and our subconsultants are not responsible for the safety of NDDOT personnel, site visitors, Contractor's personnel, subcontractor's personnel, or any other personnel.

KLJ and our subconsultants will not proceed with their duties in areas or situations deemed unsafe or hazardous to KLJ or our subconsultants staff due to the Contractor's non-conformance with OSHA or other agency safety regulations.

KLJ and our subconsultants will not assume the duties and responsibilities of the Contractor, or its Subcontractors, including but not limited to, determining or performing construction procedures, techniques and means and methods.

SERVICES TO BE PERFORMED BY KLJ

Construction Engineering Services

100 GENERAL

101 Construction Records

Task includes time to manage the project and provide overall coordination of the work completed by the construction engineering team. The work shall consist of managing work assignments, internal team and safety meetings, client coordination, subconsultant coordination, plan and specification interpretation, administering requests for information from the Contractor, and monitoring KLJ's project budget and schedule.

Contract administration and project documentation will be according to established NDDOT construction procedures, as outlined in the Construction Records Manual and External Civil Rights Manual. Major tasks will include CARS diary entries, weekly progress reports, progressive payment for work complete, pay quantity reports, haul sheets, subcontract tracking, and certification tracking. If required, the adding of change orders, including force accounts that are beyond the scope of the original contract, will be by written supplemental agreements.

KLJ will document and record the contractor operations, activities, and quantities using NDDOT's Construction Automated Record System (CARS). KLJ does not anticipate keeping additional construction records, pay estimates, or quantities outside the NDDOT's CARS system.

KLJ will track tasks related to this agreement with a single project number and two tasks. One task for PCN 23691 and PCN 23692 and a second task for PCN 23695. KLJ will submit a single invoice monthly to the City.

200 EARTHWORK

202 Removal of Pavement and Pipe all Types and Sizes

Provide field inspection and quantity documentation of the removals.

250 Seeding Class II, Temporary Cover Crop, Hydraulic Mulch

Provide field inspection and quantity documentation. Materials will be accepted by



certification.

300 BASES

302 Salvaged Base Course

Provide field inspection, field sampling, and perform gradations. Review and verify quantity documentation provided for aggregates delivered to the project. Material testing to be completed by Braun.

400 Bid Items Bituminous Pavements

401 Tack Coat, Prime Coat, and Blotter Material CL 44

Provide field review and quantity documentation for tack. Oil samples will be submitted to NDDOT for testing.

430 Superpave FAA 45, Commercial Grade Hot Mix Asphalt, Cored Sample, PG 58H-34 Asphalt Cement

Provide field inspection, field sampling and testing. Review and verify quantity documentation provided for material delivered to the project. PG Asphalt Cement samples will be submitted to NDDOT for testing.

700 MISCELLANEOUS CONSTRUCTION

708 Inlet Protection Special and Remove Inlet Protection Special

Provide field inspection and quantity documentation. Materials are accepted by certification.

709 Geotextile Material Type G

Provide field inspection and quantity documentation. Materials are accepted by certification. If Contractor methods require, material samples will be submitted to NDDOT for testing.

714 Plug Pipe all Types and Sizes

Provide field inspection and quantity documentation.

722 Adjust Manhole

Provide field inspection and quantity documentation.

724 Fittings Ductile Iron, Remove Gate Value & Box, Gate Value & Box 8IN, Gate Value & Box 12IN, Sleeve 12IN, Watermain 8IN, Watermain 8IN PVC, Watermain 12IN PVC, Connection to Existing Main, Insulation Board

Provide field inspection and quantity documentation. Provide construction staking for valves, boxes, and water main. Materials are accepted by certification and/or shop drawings. Material testing to be completed by Braun.

748 Curb & Gutter Type I

Provide field observation and quantity documentation. Material testing to be completed



by Braun.

750 Sidewalk Concrete 4IN

Provide field observation and quantity documentation. Material testing to be completed by Braun.

770 2IN Diameter Rigid Conduit

Provide field inspection and quantity documentation. Materials are accepted by certification.

SUBCONSULTANTS

- Braun Intertec

March 31, 2026

Justin Hyndman, PE
KLJ Engineering
985 Technology Blvd Ste. 201
Bozeman, MT 59718

Re: Scope for Construction Materials Testing
Dickinson Roundabouts- City Funding
Dickinson, North Dakota

Dear Mr. Hyndman:

Braun Intertec respectfully submits this scope letter for the referenced project. The attached cost estimate also constitutes part of our proposal for this project.

Our Understanding of Project

This project consists of the city funded portion of 3 separate NDDOT projects in the City of Dickinson. The construction consists of mill and overlay, roadway reconstruction, roundabouts, lighting, storm sewer, and a shared use path. In preparation of this estimate, we reviewed the project plans developed by Apex Engineering Group. The project will start in June 2026 and be completed in October 2026. Further assumptions are presented below.

Scope of Services

Braun Intertec qualified technicians will provide the required observation and testing services under the direction of a registered professional engineer, either on a full-time or periodic basis depending on the construction schedule and when requested by KLJ's resident project engineer. For this project we will have two main tasks: Engineering and Project Management and Field Testing.

A summary of the anticipated hours required to perform the described tasks for the project is attached to this scope.



Engineering and Project Management

The Braun Intertec project manager will oversee the testing results and verify that information is properly transmitted. The project manager will be reviewing test results, supervising technicians, scheduling, approving, and submitting monthly invoices. During the project, the project manager may visit the project site and attend project progress meetings as needed. Once the project is completed, the project manager will compile any testing information not previously submitted, if any, for the project records for final submission to KLJ.

A project assistant will assist in transmitting records, and an operations manager will assist with assignment of technicians. The principal will assist with contract review and oversight of the project.

Laboratory and Field Testing

We will furnish the following for the Project:

- Certified technicians who will conduct the requested testing on the project.
- Any equipment needed to perform tasks necessary to provide engineer's acceptance of project materials related to soils, aggregates, asphalt, and concrete.

We will pass all test results along to KLJ's resident project engineer on site as they become available. The Braun Intertec project manager will review and compile test results.

Assumptions

In preparing our estimate we have made several assumptions based on our work on similar projects. Our assumptions are outlined below:

- We assume our technician will work on PCN 23691 and PCN 23692 for 30 hours over the course of the project.
- We have assumed our technician will work on PCN 23695 for 245 hours over the course of the project.
- Any testing beyond the hours estimated will be considered additional hours not covered by the attached fee schedule.
- There may be times when our technician will not be onsite. When this occurs, we request 24-hour notice be given prior to any testing needed.
- Our project assistant will spend 2 hours over the course of the project transmitting records.
- The project manager will spend 22 hours over the course of the project reviewing the previous day's test reports and submitting them to the construction team.
- Additional assumptions can be found in our cost estimate.



Fees

A tabulation showing the basis for our cost estimate for the project is included in the attached cost estimate. Our work will extend over several invoice periods. As such, for work that is performed during each invoice period, we will submit partial progress invoices.

General Remarks

We will be happy to meet with you to discuss our proposed scope of services further and clarify the various scope components. To have questions answered or schedule a time to meet and discuss our approach to this project further, please call Kurt Kuechle at 701.566.4551 or Ezra Ballinger at 701.205.2515.

Sincerely,

Braun Intertec Corporation

Kurt Kuechle
Senior Manager

Ezra Ballinger, PE
Principal Engineer



Fee Estimate
10009858_001
Dickinson Roundabouts- City Funding

Client:
 KLJ Engineering LLC
 Justin Hyndman
 PO Box 4130
 Dickinson, ND 58601
 (701) 483-1284

Work Site Address:
 2480 30th Avenue West
 Dickinson, North Dakota 58601

	Qty/Hours	Rate	Amount
Task 1: PCN 23691 and PCN 23692			
Subtask 1.1: Construction Materials Testing			\$4,118.00
Field Service Technician I	30.00	116.00	\$3,480.00
Project Manager	2.00	236.00	\$472.00
Project Assistant I	1.00	93.00	\$93.00
Vehicle, per mile	100.00	0.73	\$73.00
Task 1 Total:			\$4,118.00
Task 2: PCN 23695			
Subtask 2.1: Construction Materials Testing			\$33,525.00
Field Service Technician I	245.00	116.00	\$28,420.00
Project Manager	20.00	236.00	\$4,720.00
Project Assistant I	1.00	93.00	\$93.00
Vehicle, per mile	400.00	0.73	\$292.00
Task 2 Total:			\$33,525.00
Project Total			\$37,643.00

2026 KLJ Rate Sheet

KLJ Staff Type	Standard Rate	KLJ Staff Type	Standard Rate
Archaeologist I	\$85	CAD Technician I	\$104
Archaeologist II	\$117	CAD Technician II	\$110
Archaeologist III	\$155	CAD Technician III	\$125
Archaeologist IV	\$204	CAD Technician IV	\$154
Archaeologist V	\$217	GIS Specialist I	\$114
Paleontologist	\$155	GIS Specialist II	\$127
Environmental Specialist I	\$116	GIS Specialist III	\$135
Environmental Specialist II	\$135	GIS Specialist IV	\$156
Environmental Specialist III	\$171	Intern	\$84
Environmental Specialist IV	\$191	Associate Planner	\$117
Environmental Specialist V	\$218	Planner	\$185
Environmental Specialist VI	\$288	Senior Planner	\$241
Government Relations Specialist I	\$108	Sr Public Engagement Strategist	\$162
Government Relations Specialist II	\$148	ROW Associate	\$126
Government Relations Specialist III	\$167	ROW Agent	\$154
Graphic Design Specialist	\$142	Project Controls Specialist I	\$106
Engineering Technician I	\$106	Project Controls Specialist II	\$124
Engineering Technician II	\$117	Survey Technician	\$95
Engineering Technician III	\$149	Crew Chief	\$113
Engineering Technician IV	\$163	Senior Crew Chief	\$159
Engineering Technician V	\$185	Professional Land Surveyor	\$185
Designer Technician	\$130	Principal Land Surveyor	\$223
Associate Designer	\$133	1 Person Survey Crew	\$189
Designer	\$145	2 Person Survey Crew	\$263
Senior Designer	\$204	Project Manager	\$220
Engineer in Training I	\$124	Senior Project Manager	\$284
Engineer in Training II	\$135		
Associate Engineer	\$157		
Engineer	\$184		
Senior Engineer	\$236		
Project Assistant I	\$94		
Project Assistant II	\$107		
Project Assistant III	\$143		

Reimbursable Expenses (if applicable)		
ATV, UTV, Snowmobile	Included in Hourly Rate	
Survey Equipment	Included in Hourly Rate	
CAD and GIS Work Station	Included in Hourly Rate	
Postage and Routing Printing Cost	Included in Hourly Rate	
Mileage	Included in Hourly Rate	
Special Equipment/Software	Per Project Basis	
Subsistence (Per Diem) - Lodging	Actual Cost	
Subsistence (Per Diem) - Meals	\$45 / Day per Person	
Misc. Project Related Expenses	Actual Cost + 10%	
Sub-Contracts	Actual Cost + 10%	



Fee = \$69,799.00

KLJ Project Name:	202233
KLJ Project Number:	2602-10114-04



Project Budget

Job Classification:				Senior Project Manager	Engineer	Project Controls Specialist II	Engineer	Engineer in Training I	Professional Land Surveyor	Crew Chief	DIRECT LABOR Subtotal	Subconsultant Bill	KLJ's % Markup Subconsultant's Name	Subconsultant Fee	DIRECT EXPENSE ²	Bal to: Lump Sum or Agreed Fee	TASK TOTAL
Task Code	Description	Start Date	End Date	TBD	TBD	TBD	TBD	TBD	TBD	TBD							
3	Construction Engineering PCN 23691 & 23692	4/6/2026	10/31/2026	\$ 284.00	\$ 184.00	\$ 124.00	\$ 184.00	\$ 124.00	\$ 185.00	\$ 113.00							
	Project Management	4/6/2026	10/31/2026	2	2	2					\$ 1,184.00			\$ -			\$ 1,184.00
	Inspection	5/4/2026	10/31/2026				20	20			\$ 6,160.00			\$ -			\$ 6,160.00
	Survey	5/4/2026	10/31/2026						10	10	\$ 2,980.00			\$ -			\$ 2,980.00
		4/6/2026	10/31/2026	2	2	2	20	20	10	10	\$ 10,324.00	\$ -		\$ -	\$ -	\$ -	\$ 10,324.00
3	Construction Engineering PCN 23695	4/6/2026	10/31/2026	\$ 284.00	\$ 184.00	\$ 124.00	\$ 184.00	\$ 124.00	\$ 185.00	\$ 113.00							
	Project Management	4/6/2026	10/31/2026	6	6	6					\$ 3,552.00			\$ -			\$ 3,552.00
	Inspection	5/4/2026	10/31/2026				40	40			\$ 12,320.00			\$ -			\$ 12,320.00
	Survey	5/4/2026	10/31/2026						20	20	\$ 5,960.00			\$ -			\$ 5,960.00
		4/6/2026	10/31/2026	6	6	6	40	40	20	20	\$ 21,832.00	\$ -		\$ -	\$ -	\$ -	\$ 21,832.00
SUB	Braun	4/6/2026	10/31/2026	\$ 284.00	\$ 184.00	\$ 124.00	\$ 184.00	\$ 124.00	\$ 185.00	\$ 113.00							
	PCN 23691 & 23692	4/6/2026	10/31/2026								\$ -	\$ 4,118.00		\$ 4,118.00			\$ 4,118.00
	PCN 23695	4/6/2026	10/31/2026								\$ -	\$ 33,525.00		\$ 33,525.00			\$ 33,525.00
		5/4/2026	10/31/2026								\$ -			\$ -			\$ -
		4/6/2026	10/31/2026								\$ -	\$ 37,643.00		\$ 37,643.00	\$ -	\$ -	\$ 37,643.00
				8	8	8	60	60	30	30	204						
											\$ 32,156.00			\$ 37,643.00	\$ -	\$ -	\$ 69,799.00