**Chiniche Engineering & Surveying**
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# INVOICE

**BILL TO**
City of Diamondhead
5000 Diamondhead Circle
Diamondhead, MS

**INVOICE #** 17-057-0317
**DATE** 10/28/2026

**TERMS** Due on receipt

| DATE | ACTIVITY | DESCRIPTION | QTY | RATE | AMOUNT |
|---|---|---|---|---|---|
| 09/28/2026 | **CAD Drafter** | 17-057-00-04-2024 Rotten Bayou Nature Observatory- Reviewed Markups with Kristen | 3:30 | 98.00 | 343.00 |
| 09/28/2026 | **Professional Engineer/Project Manager 1** | Get and review markups with Nacole. Make adjustments. Check in on permittng | 2:30 | 155.00 | 387.50 |
| 09/29/2026 | **CAD Drafter** | 17-057-00-04-2024 Rotten Bayou Nature Observatory- Drafting Markups | 5:00 | 98.00 | 490.00 |
| 09/30/2026 | **CAD Drafter** | 17-057-00-04-2024-RBNT- Nature Observatory- Asking Kristen Questions, getting Example of elevations from Ulmann Ave. file and Beginning to draft Elevations for ramps | 5:30 | 98.00 | 539.00 |
| 10/01/2026 | **CAD Drafter** | 17-057-00-04-2024-RBNT- Nature Observatory- Drafting Elevations for Ramps | 6:30 | 98.00 | 637.00 |
| 10/02/2026 | **Professional Engineer/Project Manager 1** | Coordination | 1:30 | 155.00 | 232.50 |
| 10/05/2026 | **CAD Drafter** | 17-057-00-04-2024 RBNT- Nature | 2:30 | 98.00 | 245.00 |

| DATE | ACTIVITY | DESCRIPTION | QTY | RATE | AMOUNT |
|---|---|---|---|---|---|
| | | Observatory- Working on Elevations, Realized elevation from example doesn't match the rest of the details already drafted- need to alter- talked with Kristen about it and questions I had. | | | |
| 10/05/2026 | **Professional Engineer/Project Manager 1** | Plan site visit, review markups with Nacole and edit elevation view | 2:30 | 155.00 | 387.50 |
| 10/08/2026 | **CAD Drafter** | 17-057-00-04-2024 RBNT- Nature Observatory- Drafting Elevations for ramps & Adjusting platform elevation to match. | 9:15 | 98.00 | 906.50 |
| 10/08/2026 | **Professional Engineer/Project Manager 1** | Permit coordination | 2:30 | 155.00 | 387.50 |
| 10/09/2026 | **CAD Drafter** | 17-057-00-04-2024- RBNT- Nature Observatory- Drafting Elevations, Called Kristen to Double checked structural rule about cross beams. | 6:30 | 98.00 | 637.00 |
| 10/09/2026 | **Professional Engineer/Project Manager 1** | Call with Nacole to review and discuss cross bracing detail and elevation lay out | 2:30 | 155.00 | 387.50 |
| 10/12/2026 | **Professional Engineer/Project Manager 1** | Discuss site visit and next steps with Jason. Coord with Jay and get on calendar | 3:30 | 155.00 | 542.50 |
| 10/13/2026 | **Professional Engineer/Project Manager 1** | Schedule site visit. | 4:30 | 155.00 | 697.50 |
| 10/16/2026 | **CAD Drafter** | Drafting Elevation | 2:30 | 98.00 | 245.00 |
| 10/19/2026 | **CAD Drafter** | 17-057-00-04-2024 RBNT- Nature Observatory Tower- Finishing up Elevations for 3 sections of ramp and started Setting up Layout sheets for | 3:00 | 98.00 | 294.00 |

| DATE | ACTIVITY | DESCRIPTION | QTY | RATE | AMOUNT |
|---|---|---|---|---|---|
| | | each one. | | | |
| 10/19/2026 | **Professional Engineer/Project Manager 1** | Work on MDMR consultation reasons and MDAH info | 3:30 | 155.00 | 542.50 |
| 10/20/2026 | **CAD Drafter** | 17-057-00-04-2024 RBNT- Observation Tower -Drafting Layouts | 5:30 | 98.00 | 539.00 |
| 10/20/2026 | **Professional Engineer/Project Manager 1** | Site visit and prep survey request, Nature observatory permitting review in RRS portal and USACE | 3:30 | 155.00 | 542.50 |
| 10/21/2026 | **Principal Engineer** | project review, site visits and general coordination | 4:30 | 224.00 | 1,008.00 |

Rotten Bayou Observatory

BALANCE DUE **$9,991.00**

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# INVOICE

**BILL TO**
City of Diamondhead

**INVOICE #** 17-057-0316
**DATE** 10/28/2026

**TERMS** Due on receipt

| DATE | ACTIVITY | DESCRIPTION | QTY | RATE | AMOUNT |
|---|---|---|---|---|---|
| 08/24/2026 | **Inspector/Res. Project Rep./Debris Monitoring** | On site inspector | 31:00 | 98.00 | 3,038.00 |
| 08/25/2026 | **Professional Engineer/Project Manager 2** | CO Estimate from Gills, to Jon for approval | 3:30 | 178.00 | 623.00 |
| 08/25/2026 | **Inspector/Res. Project Rep./Debris Monitoring** | On site inspector | 4:30 | 98.00 | 441.00 |
| 08/26/2026 | **Professional Engineer/Project Manager 2** | Change Order to DEQ | 1:30 | 178.00 | 267.00 |
| 08/26/2026 | **Inspector/Res. Project Rep./Debris Monitoring** | On site inspector | 3:30 | 98.00 | 343.00 |
| 08/27/2026 | **Professional Engineer/Project Manager 2** | updates on project status with RPR, Ryan request status of change order due to electrical contractor wanting layout conduit for elevated platforms. | 4:00 | 178.00 | 712.00 |
| 08/27/2026 | **Inspector/Res. Project Rep./Debris Monitoring** | On site inspector | 5:30 | 98.00 | 539.00 |
| 08/28/2026 | **Inspector/Res. Project Rep./Debris Monitoring** | On site inspector | 4:30 | 98.00 | 441.00 |
| 08/31/2026 | **Professional Engineer/Project Manager 2** | Email John K for CO1 timeline | 1:30 | 178.00 | 267.00 |
| 08/31/2026 | **Inspector/Res. Project Rep./Debris Monitoring** | On site inspector | 3:30 | 98.00 | 343.00 |
| 09/01/2026 | **Professional Engineer/Project Manager 2** | Update to Jon Diamondhead, Call/Email with DEQ | 4:30 | 178.00 | 801.00 |

| DATE | ACTIVITY | DESCRIPTION | QTY | RATE | AMOUNT |
|---|---|---|---|---|---|
| | | to review change order. | | | |
| 09/01/2026 | **Inspector/Res. Project Rep./Debris Monitoring** | On site inspector | 3:30 | 98.00 | 343.00 |
| 09/02/2026 | **Professional Engineer/Project Manager 2** | Meeting call, reveiw documentation for denial of change order, email Jon M deniai info | 4:00 | 178.00 | 712.00 |
| 09/02/2026 | **Inspector/Res. Project Rep./Debris Monitoring** | On site inspector | 5:30 | 98.00 | 539.00 |
| 09/03/2026 | **Inspector/Res. Project Rep./Debris Monitoring** | On site inspector | 6:30 | 98.00 | 637.00 |
| 09/04/2026 | **Inspector/Res. Project Rep./Debris Monitoring** | On site inspector | 4:30 | 98.00 | 441.00 |
| 09/08/2026 | **Professional Engineer/Project Manager 2** | Project Coordination | 2:30 | 178.00 | 445.00 |
| 09/09/2026 | **Professional Engineer/Project Manager 2** | Project Coordination | 3:00 | 178.00 | 534.00 |
| 09/09/2026 | **Inspector/Res. Project Rep./Debris Monitoring** | On site inspector | 2:30 | 98.00 | 245.00 |
| 09/10/2026 | **Professional Engineer/Project Manager 2** | Project Coordination | 4:30 | 178.00 | 801.00 |
| 09/14/2026 | **Professional Engineer/Project Manager 2** | Email to contractor upates and pay app | 2:30 | 178.00 | 445.00 |
| 09/14/2026 | **Inspector/Res. Project Rep./Debris Monitoring** | On site inspector | 3:30 | 98.00 | 343.00 |
| 09/15/2026 | **Inspector/Res. Project Rep./Debris Monitoring** | On site inspector | 4:30 | 98.00 | 441.00 |
| 09/16/2026 | **Professional Engineer/Project Manager 2** | Construction Monitoring Site visit, bimonthly meeting. | 5:00 | 178.00 | 890.00 |
| 09/16/2026 | **Inspector/Res. Project Rep./Debris Monitoring** | On site inspector | 3:30 | 98.00 | 343.00 |
| 09/17/2026 | **Inspector/Res. Project Rep./Debris Monitoring** | On site inspector | 4:30 | 98.00 | 441.00 |
| 09/18/2026 | **Professional Engineer/Project Manager 2** | Monthly report | 3:30 | 178.00 | 623.00 |
| 09/18/2026 | **Inspector/Res. Project Rep./Debris Monitoring** | On site inspector | 4:30 | 98.00 | 441.00 |
| 09/21/2026 | **Professional Engineer/Project Manager 2** | Coordinate change order for time extension, review pay application | 3:30 | 178.00 | 623.00 |
| 09/22/2026 | **Professional** | Pay App submitted to | 2:30 | 178.00 | 445.00 |

| DATE | ACTIVITY | DESCRIPTION | QTY | RATE | AMOUNT |
|---|---|---|---|---|---|
| | **Engineer/Project Manager 2** | the City, email/calls with contractor, City of Diamondhead, and John K DEQ, for possible time extensio request. | | | |
| 09/23/2026 | **Inspector/Res. Project Rep./Debris Monitoring** | On site inspector | 4:30 | 98.00 | 441.00 |
| 09/24/2026 | **Inspector/Res. Project Rep./Debris Monitoring** | On site inspector | 3:30 | 98.00 | 343.00 |
| 09/25/2026 | **Inspector/Res. Project Rep./Debris Monitoring** | Onsite Inspection | 5:00 | 98.00 | 490.00 |
| 09/25/2026 | **Professional Engineer/Project Manager 2** | Change Order for time extension of 15 days. Contractor, Jon and MDEQ | 4:30 | 178.00 | 801.00 |
| 09/25/2026 | **Inspector/Res. Project Rep./Debris Monitoring** | On site inspector | 3:30 | 98.00 | 343.00 |
| 09/25/2026 | **Project Engineer** | Drone Flight | 5:00 | 132.00 | 660.00 |
| 09/28/2026 | **Professional Engineer/Project Manager 2** | Change Order submitted to John K with DEQ, Approved. Update for meeting | 3:30 | 178.00 | 623.00 |
| 09/28/2026 | **Inspector/Res. Project Rep./Debris Monitoring** | On site inspector | 4:30 | 98.00 | 441.00 |
| 09/29/2026 | **Professional Engineer/Project Manager 2** | Submitted partial executed CO1 to City for approval | 2:30 | 178.00 | 445.00 |
| 09/29/2026 | **Inspector/Res. Project Rep./Debris Monitoring** | On site inspector | 3:30 | 98.00 | 343.00 |
| 09/30/2026 | **Inspector/Res. Project Rep./Debris Monitoring** | On site inspector | 2:30 | 98.00 | 245.00 |
| 10/01/2026 | **Inspector/Res. Project Rep./Debris Monitoring** | On site inspector | 4:30 | 98.00 | 441.00 |
| 10/02/2026 | **Inspector/Res. Project Rep./Debris Monitoring** | On site inspector | 3:30 | 98.00 | 343.00 |
| 10/05/2026 | **Professional Engineer/Project Manager 2** | Project Coordination, check agenda for 2 items | 1:00 | 178.00 | 178.00 |
| 10/05/2026 | **Inspector/Res. Project Rep./Debris Monitoring** | On site inspector | 3:30 | 98.00 | 343.00 |
| 10/06/2026 | **Professional Engineer/Project Manager 2** | Contact contractor about tropical wave in the Gulf. Will continue to monitor. | 2:30 | 178.00 | 445.00 |
| 10/06/2026 | **Inspector/Res. Project Rep./Debris Monitoring** | On site inspector | 4:30 | 98.00 | 441.00 |
| 10/07/2026 | **Professional Engineer/Project Manager 2** | Update contractor on Change Order/Pay App | 1:00 | 178.00 | 178.00 |

| DATE | ACTIVITY | DESCRIPTION | QTY | RATE | AMOUNT |
|---|---|---|---|---|---|
| 10/07/2026 | **Inspector/Res. Project Rep./Debris Monitoring** | On site inspector | 2:30 | 98.00 | 245.00 |
| 10/08/2026 | **Inspector/Res. Project Rep./Debris Monitoring** | On site inspector | 3:30 | 98.00 | 343.00 |
| 10/09/2026 | **Inspector/Res. Project Rep./Debris Monitoring** | On site inspector | 4:30 | 98.00 | 441.00 |
| 10/12/2026 | **Professional Engineer/Project Manager 2** | Construction Site manager Meeting, DEQ Meeting | 3:30 | 178.00 | 623.00 |
| 10/12/2026 | **Inspector/Res. Project Rep./Debris Monitoring** | On site inspector | 3:30 | 98.00 | 343.00 |
| 10/13/2026 | **Professional Engineer/Project Manager 2** | Update monthly report, contractor called about need for waler. maybe a deductive change order. Review Sept PA with inspector. | 2:30 | 178.00 | 445.00 |
| 10/13/2026 | **Inspector/Res. Project Rep./Debris Monitoring** | On site inspector | 3:30 | 98.00 | 343.00 |
| 10/14/2026 | **Professional Engineer/Project Manager 2** | RFI 5 Waler Elevation, comment to contractor error on pay app. | 2:30 | 178.00 | 445.00 |
| 10/14/2026 | **Inspector/Res. Project Rep./Debris Monitoring** | On site inspector | 3:30 | 98.00 | 343.00 |
| 10/15/2026 | **Professional Engineer/Project Manager 2** | Pay App and RFI 5 | 4:00 | 178.00 | 712.00 |
| 10/15/2026 | **Inspector/Res. Project Rep./Debris Monitoring** | On site inspector | 3:30 | 98.00 | 343.00 |
| 10/16/2026 | **Inspector/Res. Project Rep./Debris Monitoring** | On site inspector | 2:30 | 98.00 | 245.00 |
| 10/19/2026 | **Professional Engineer/Project Manager 2** | social media video reveiw and comment, Diamondhead approval, MDEQ approvals | 4:00 | 178.00 | 712.00 |
| 10/19/2026 | **Inspector/Res. Project Rep./Debris Monitoring** | On site inspector | 3:30 | 98.00 | 343.00 |
| 10/20/2026 | **Professional Engineer/Project Manager 2** | DEQ social media post, update with Jessica, file communication | 2:30 | 178.00 | 445.00 |
| 10/20/2026 | **Inspector/Res. Project Rep./Debris Monitoring** | On site inspector | 3:30 | 98.00 | 343.00 |
| 10/21/2026 | **Engineer Technician** | DWR review update CF | 1:00 | 98.00 | 98.00 |
| 10/21/2026 | **Inspector/Res. Project Rep./Debris Monitoring** | On site inspector | 2:30 | 98.00 | 245.00 |
| 10/22/2026 | **Professional** | Emailed Contractor | 2:00 | 178.00 | 356.00 |

| DATE | ACTIVITY | DESCRIPTION | QTY | RATE | AMOUNT |
|---|---|---|---|---|---|
| | **Engineer/Project Manager 2** | safety issue, Coordinate parking light issue with City, Al Krol, Buddy B. | | | |
| 10/22/2026 | **Principal Engineer** | project review, site visit and project coordination | 3:30 | 224.00 | 784.00 |
| | **Credit** | Credit for $42.55 over payment on Invoice 17-057-0301 | 1 | -42.55 | -42.55 |

Jourdan River Boardwalk

BALANCE DUE **$33,245.45**

**Chiniche Engineering & Surveying**
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# INVOICE

**BILL TO**
City of Diamondhead

**INVOICE #** 17-057-0318
**DATE** 10/28/2026

**TERMS** Due on receipt

| DATE | ACTIVITY | DESCRIPTION | QTY | RATE | AMOUNT |
|---|---|---|---|---|---|
| 09/25/2026 | **Inspector/Res. Project Rep./Debris Monitoring** | On site inspector | 1:00 | 98.00 | 98.00 |
| 09/25/2026 | **Professional Engineer/Project Manager 1** | Submittal | 0:30 | 155.00 | 77.50 |
| 09/28/2026 | **Inspector/Res. Project Rep./Debris Monitoring** | On site inspector | 1:00 | 98.00 | 98.00 |
| 09/29/2026 | **Inspector/Res. Project Rep./Debris Monitoring** | On site inspector | 1:00 | 98.00 | 98.00 |
| 09/29/2026 | **Professional Engineer/Project Manager 1** | Start outlining agenda. Review pay items and submittals. | 0:45 | 155.00 | 116.25 |
| 09/30/2026 | **Inspector/Res. Project Rep./Debris Monitoring** | On site inspector | 1:00 | 98.00 | 98.00 |
| 09/30/2026 | **Professional Engineer/Project Manager 1** | Prep for meeting, review reports, pull together agenda, attend meeting, | 2:15 | 155.00 | 348.75 |
| 10/01/2026 | **Inspector/Res. Project Rep./Debris Monitoring** | On site inspector | 1:00 | 98.00 | 98.00 |
| 10/01/2026 | **Professional Engineer/Project Manager 1** | send up follow up to John Lee | 0:15 | 155.00 | 38.75 |
| 10/02/2026 | **Inspector/Res. Project Rep./Debris Monitoring** | On site inspector | 1:00 | 98.00 | 98.00 |
| 10/05/2026 | **Inspector/Res. Project Rep./Debris Monitoring** | On site inspector | 0:30 | 98.00 | 49.00 |
| 10/06/2026 | **Inspector/Res. Project Rep./Debris Monitoring** | On site inspector | 1:00 | 98.00 | 98.00 |
| 10/06/2026 | **Professional Engineer/Project** | Inclement weather check in. Check in | 0:15 | 155.00 | 38.75 |

| DATE | ACTIVITY | DESCRIPTION | QTY | RATE | AMOUNT |
|---|---|---|---|---|---|
| | **Manager 1** | with Jay on project. Request QTY for pay app | | | |
| 10/07/2026 | **Inspector/Res. Project Rep./Debris Monitoring** | On site inspector | 1:00 | 98.00 | 98.00 |
| 10/08/2026 | **Inspector/Res. Project Rep./Debris Monitoring** | On site inspector | 1:00 | 98.00 | 98.00 |
| 10/08/2026 | **Professional Engineer/Project Manager 1** | Pay app #4 set up and review, send update to city, work on submittals | 3:00 | 155.00 | 465.00 |
| 10/09/2026 | **Inspector/Res. Project Rep./Debris Monitoring** | On site inspector | 1:00 | 98.00 | 98.00 |
| 10/09/2026 | **Professional Engineer/Project Manager 1** | Talk to Blake review Montjoy plans give contractor reccomendation for stairs on observatory | 0:30 | 155.00 | 77.50 |
| 10/12/2026 | **Inspector/Res. Project Rep./Debris Monitoring** | On site inspector | 2:00 | 98.00 | 196.00 |
| 10/12/2026 | **Professional Engineer/Project Manager 1** | Get pay app signed, review submittals and send out, discuss rock on additional portion of trail with Jay, | 2:00 | 155.00 | 310.00 |
| 10/13/2026 | **Inspector/Res. Project Rep./Debris Monitoring** | On site inspector | 1:30 | 98.00 | 147.00 |
| 10/13/2026 | **Professional Engineer/Project Manager 1** | Transmit pay app and send city monthly report. Work on submittals. Discuss additional Gravel with Jay. Run cost calc. Prep Change order. Coord with Jon | 2:30 | 155.00 | 387.50 |
| 10/14/2026 | **Inspector/Res. Project Rep./Debris Monitoring** | On site inspector | 1:00 | 98.00 | 98.00 |
| 10/14/2026 | **Professional Engineer/Project Manager 1** | Call with Jay about Sewer issue. Schedule site visit. Coord with Jasosn. | 0:30 | 155.00 | 77.50 |
| 10/15/2026 | **Inspector/Res. Project Rep./Debris Monitoring** | On site inspector | 2:00 | 98.00 | 196.00 |
| 10/15/2026 | **Professional Engineer/Project Manager 1** | Make site visit, walk trail, send updates to city and contractor. Talk to Jay about city complaint. | 3:45 | 155.00 | 581.25 |
| 10/16/2026 | **Inspector/Res. Project Rep./Debris Monitoring** | On site inspector | 1:00 | 98.00 | 98.00 |

| DATE | ACTIVITY | DESCRIPTION | QTY | RATE | AMOUNT |
|---|---|---|---|---|---|
| 10/19/2026 | **Inspector/Res. Project Rep./Debris Monitoring** | On site inspector | 1:00 | 98.00 | 98.00 |
| 10/20/2026 | **Engineer Technician** | review reports update CF coordinate w/inspector | 0:45 | 98.00 | 73.50 |
| 10/20/2026 | **Inspector/Res. Project Rep./Debris Monitoring** | On site inspector | 1:00 | 98.00 | 98.00 |
| 10/20/2026 | **Professional Engineer/Project Manager 1** | Project coordination | 0:45 | 155.00 | 116.25 |
| 10/21/2026 | **Inspector/Res. Project Rep./Debris Monitoring** | On site inspector | 1:00 | 98.00 | 98.00 |
| 10/21/2026 | **Professional Engineer/Project Manager 1** | Check in on CO or SC walk trru | 0:30 | 155.00 | 77.50 |
| 10/22/2026 | **Engineer Technician** | download missing reports coordinate w/inspector | 0:30 | 98.00 | 49.00 |
| 10/22/2026 | **Inspector/Res. Project Rep./Debris Monitoring** | On site inspector | 1:00 | 98.00 | 98.00 |
| 10/22/2026 | **Professional Engineer/Project Manager 1** | project coord | 0:30 | 155.00 | 77.50 |

BALANCE DUE **$5,068.50**

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# INVOICE

**BILL TO**
City of Diamondhead

**INVOICE #** 17-057-0319
**DATE** 10/28/2026

**TERMS** Due on receipt

| DATE | ACTIVITY | DESCRIPTION | QTY | RATE | AMOUNT |
|---|---|---|---|---|---|
| 08/21/2026 | **Professional Engineer/Project Manager 3** | coordination, rec letter | 1:00 | 201.00 | 201.00 |
| 08/24/2026 | **Professional Engineer/Project Manager 3** | construction coordination, rec letter | 0:30 | 201.00 | 100.50 |
| 08/25/2026 | **Professional Engineer/Project Manager 3** | construction coordination | 0:15 | 201.00 | 50.25 |
| 08/26/2026 | **Professional Engineer/Project Manager 3** | coordination | 0:15 | 201.00 | 50.25 |
| 08/27/2026 | **Professional Engineer/Project Manager 3** | change order | 1:00 | 201.00 | 201.00 |
| 09/03/2026 | **Professional Engineer/Project Manager 3** | coordination | 0:15 | 201.00 | 50.25 |
| 09/09/2026 | **Professional Engineer/Project Manager 3** | letter to MDEQ | 0:15 | 201.00 | 50.25 |
| 09/11/2026 | **Professional Engineer/Project Manager 3** | construction coordination | 0:30 | 201.00 | 100.50 |
| 09/15/2026 | **Professional Engineer/Project Manager 3** | construction coordination, calls w/ City & Talley | 1:30 | 201.00 | 301.50 |
| 09/16/2026 | **Professional Engineer/Project Manager 3** | monthly call & report | 0:30 | 201.00 | 100.50 |
| 09/29/2026 | **Clerical** | reports | 0:15 | 69.00 | 17.25 |

| DATE | ACTIVITY | DESCRIPTION | QTY | RATE | AMOUNT |
|---|---|---|---|---|---|
| 10/05/2026 | **Professional Engineer/Project Manager 3** | coordination | 0:30 | 201.00 | 100.50 |
| 10/06/2026 | **Professional Engineer/Project Manager 3** | coordination | 0:30 | 201.00 | 100.50 |
| 10/07/2026 | **Professional Engineer/Project Manager 3** | coordination | 0:15 | 201.00 | 50.25 |
| 10/08/2026 | **Professional Engineer/Project Manager 3** | reviewing letters | 0:15 | 201.00 | 50.25 |
| 10/13/2026 | **Professional Engineer/Project Manager 3** | monthly report | 0:15 | 201.00 | 50.25 |
| 10/14/2026 | **Professional Engineer/Project Manager 3** | monthly report | 0:15 | 201.00 | 50.25 |
| 10/21/2026 | **Engineer Technician** | coordinate w/pm review DWRs | 0:45 | 98.00 | 73.50 |
| 10/21/2026 | **Clerical** | CF Reports | 0:30 | 69.00 | 34.50 |
| 10/22/2026 | **Professional Engineer/Project Manager 3** | call, coordination | 0:30 | 201.00 | 100.50 |
| 10/22/2026 | **Principal Engineer** | Project review, meetings/correspondence with The City and DEQ. Meetings and phone calls with the contractor | 5:00 | 224.00 | 1,120.00 |

Canal Dredging Project

BALANCE DUE **$2,953.75**