

**CITY OF VIENNA  
CITY COUNCIL MEETING  
VIENNA CITY HALL  
205 North 4<sup>th</sup> Street  
June 3, 2026  
6:30 P.M.  
AGENDA**

1. Mayor Calls Meeting to Order.

2. Roll Call:

Hill \_\_\_\_\_ Moore \_\_\_\_\_ Elliott \_\_\_\_\_ Pitts \_\_\_\_\_ Racey \_\_\_\_\_ Tuey \_\_\_\_\_

**NEW BUSINESS**

3. Omnibus Consent Agenda

- Approval of the May 20, 2026 Meeting Minutes
- Approval of the Warrant

Motion \_\_\_\_\_ Seconded \_\_\_\_\_

Hill \_\_\_\_\_ Moore \_\_\_\_\_ Elliott \_\_\_\_\_ Pitts \_\_\_\_\_ Racey \_\_\_\_\_ Tuey \_\_\_\_\_

***Payment Request #3-Water System Improvements, 4-6***

4. Authorization and Approval of Payment Request in the amount of \$75,006.50 from Bryant Construction Co. (Contract A)

Motion \_\_\_\_\_ Seconded \_\_\_\_\_

Hill \_\_\_\_\_ Moore \_\_\_\_\_ Elliott \_\_\_\_\_ Pitts \_\_\_\_\_ Racey \_\_\_\_\_ Tuey \_\_\_\_\_

5. Authorization and Approval of Payment Request in the amount of \$306,489.00 from Elevation Coatings & Restoration (Contract B)

**Motion** \_\_\_\_\_ **Seconded** \_\_\_\_\_

Hill \_\_\_\_\_ Moore \_\_\_\_\_ Elliott \_\_\_\_\_ Pitts \_\_\_\_\_ Racey \_\_\_\_\_ Tuey \_\_\_\_\_

6. Authorization and Approval of Engineering Fees in the amount of \$27,823.45 from Horner & Shifrin- Inv#80126

**Motion** \_\_\_\_\_ **Seconded** \_\_\_\_\_

Hill \_\_\_\_\_ Moore \_\_\_\_\_ Elliott \_\_\_\_\_ Pitts \_\_\_\_\_ Racey \_\_\_\_\_ Tuey \_\_\_\_\_

7. Authorization and Approval to purchase a 2013 Ford Taurus police vehicle from Goreville Police Department- \$5,000 (General Funds)  
*-Chief Miller*

**Motion** \_\_\_\_\_ **Seconded** \_\_\_\_\_

Hill \_\_\_\_\_ Moore \_\_\_\_\_ Elliott \_\_\_\_\_ Pitts \_\_\_\_\_ Racey \_\_\_\_\_ Tuey \_\_\_\_\_

8. Consideration and Approval Authorizing the city to Apply for a Rural Business Development Grant (RBDG) for Sewer Infrastructure Improvements, including a commitment of local matching funds equal to 50% of the total project cost.

**Motion** \_\_\_\_\_ **Seconded** \_\_\_\_\_

Hill \_\_\_\_\_ Moore \_\_\_\_\_ Elliott \_\_\_\_\_ Pitts \_\_\_\_\_ Racey \_\_\_\_\_ Tuey \_\_\_\_\_

9. **PUBLIC COMMENT/ADDITION TO THE AGENDA**

10. **ELECTED/APPOINTED OFFICIALS**

- Aleatha Wright, City Clerk
- Jim Miller, Police Chief
- Brent Williams, Fire Chief
- City Council
- Steve Penrod, Mayor

11. **Executive Session:** Review of closed session minutes pursuant to 2.06 of the Open Meetings Act as per 5 ILCS 120/2(c)(21)-Executive Minutes from 12/17/25, and Employment/Compensation as per 5ILCS 120/2(c)(1)- Compensation of a non-union employee and elected officials.

**Out of Regular Session into Executive Session:**

Motion \_\_\_\_\_ Seconded \_\_\_\_\_

Hill \_\_\_\_\_ Moore \_\_\_\_\_ Elliott \_\_\_\_\_ Pitts \_\_\_\_\_ Racey \_\_\_\_\_ Tuey \_\_\_\_\_

**Out of Executive Session into Regular Session:**

Motion \_\_\_\_\_ Seconded \_\_\_\_\_

Hill \_\_\_\_\_ Moore \_\_\_\_\_ Elliott \_\_\_\_\_ Pitts \_\_\_\_\_ Racey \_\_\_\_\_ Tuey \_\_\_\_\_

12. Authorization and Approval of content of semi-annual review of closed session minutes from 12/17/25-Consent to release or keep minutes closed for confidentiality.

Motion \_\_\_\_\_ Seconded \_\_\_\_\_


Hill \_\_\_\_\_ Moore \_\_\_\_\_ Elliott \_\_\_\_\_ Pitts \_\_\_\_\_ Racey \_\_\_\_\_ Tuey \_\_\_\_\_

13. Approval of Non-Union employee compensation adjustment as discussed in closed session.

Motion \_\_\_\_\_ Seconded \_\_\_\_\_

Hill \_\_\_\_\_ Moore \_\_\_\_\_ Elliott \_\_\_\_\_ Pitts \_\_\_\_\_ Racey \_\_\_\_\_ Tuey \_\_\_\_\_

14. **Adjournment:**

POSTED: 06-01-26 BY: 

6/3/2026

City of Vienna  
205 N. 4<sup>th</sup> St  
Vienna, IL 62995

Re: Pay Estimate Approval

Dear Mr. Penrod:

Please find enclosed herewith the following payment request for the referenced projects:

Contract A – In-Town Watermain Replacements  
Contract B – Elevated Storage Tank Painting  
Contract C – WTP Rehab

To Clarify Payment Request due to multiple funding agencies:

1. Pay Application from Bryant Construction Co. (Contract A)
  - a. Payment Request in the amount of \$75,006.50
2. Pay Application from Elevation Coatings & Restoration (Contract B)
  - a. Payment Request in the amount of \$306,489.00
3. Horner Shifrin, Inc Engineering Invoice's
  - a. #80126 - Payment Request in the amount of \$27,823.45

Please contact me if you have any questions or comments.

Sincerely,



Haley Huie  
Project Manager  
Horner Shifrin, Inc  
Project 21051

ESTIMATE OF FUNDS NEEDED  
FOR  
30-Day Period Commencing  
4/15/26 -5/15/26

Name of Borrower City of Vienna

Items	Amount of Funds
Development .....	\$ 381,495.50
Contract or Job No. <u>"A" - Watermain</u>	
Contract or Job No. <u>"B" - Tank Painting</u>	
Contract or Job No. <u>"C" WTP Rehab</u>	
Land and Rights-of-Way .....	
Legal Services .....	
Engineering Fees .....	27,823.45
Interest .....	
Equipment .....	
Contingencies .....	
Refinancing .....	
Initial O & M .....	
Other .....	
<b>TOTAL .....</b>	<b>\$ 409,318.95</b>

Prepared by City of Vienna

By Steve Penrod - Mayor *Name of Borrower*

Date 6/3/26

Approved by \_\_\_\_\_

Date \_\_\_\_\_

*According to the Paperwork Reduction Act of 1995, an agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless it displays a valid OMB control number. The valid OMB control number for this information collection is 0575-0015. The time required to complete this information collection is estimated to average 1 hour per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information.*



ENGINEERS' JMW CONTRACT DOCUMENTS COMMITTEE

### Contractor's Application for Payment No. 2

Application Period: 01/08/26-05/14/26		Application Date: 5/26/2026	
To (Owner): City of Vienna	From (Contractor): Bryant Construction Co	Via (Engineer): Horner & Shifrin	
Project: Vienna Water Improvements	Contract: A - In-Town Watermain Improvements	Engineer's Project No.: 21051CZ000	
Owner's Contract No.:	Contractor's Project No.:		

#### Application For Payment Change Order Summary

Approved Change Orders Number	Additions	Deductions
	\$500.00	
TOTALS	\$500.00	
NET CHANGE BY CHANGE ORDERS	\$500.00	

1. ORIGINAL CONTRACT PRICE..... \$ 2,843,754.04
2. Net change by Change Orders..... \$ 500.00
3. Current Contract Price (Line 1 + 2)..... \$ 2,844,254.04
4. TOTAL COMPLETED AND STORED TO DATE  
(Column F total on Progress Estimates)..... \$ 839,871.88
5. RETAINAGE:
  - a. 5% X \$117,000.10 Work Completed..... \$ 5,850.01
  - b. 5% X \$722,871.78 Stored Material..... \$ 36,143.59
  - c. Total Retainage (Line 5.a + Line 5.b)..... \$ 41,993.59
6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5.c)..... \$ 797,878.28
7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application)..... \$ 722,871.78
8. AMOUNT DUE THIS APPLICATION..... \$ 75,006.50
9. BALANCE TO FINISH, PLUS RETAINAGE  
(Column G total on Progress Estimates + Line 5.c above)..... \$ 2,046,375.75

#### Contractor's Certification

The undersigned Contractor certifies, to the best of its knowledge, the following:  
 (1) All previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with the Work covered by prior Applications for Payment;  
 (2) Title to all Work, materials and equipment incorporated in said Work, or otherwise listed in or covered by this Application for Payment, will pass to Owner at time of payment free and clear of all Liens, security interests, and encumbrances (except such as are covered by a bond acceptable to Owner indemnifying Owner against any such Liens, security interest, or encumbrances); and  
 (3) All the Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.

Contractor Signature

By: Regina A. Bryant Date: 5/27/26

Payment of: \$

\$75,006.50  
(Line 8 or other - attach explanation of the other amount)

is recommended by:

Haley June (Engineer) 5/26/2026 (Date)

Payment of: \$

\$75,006.50  
(Line 8 or other - attach explanation of the other amount)

is approved by:

(Owner) (Date)

Approved by:

Funding or Financing Entity (if applicable) (Date)

City of Vienna

Vienna Water Improvements - Contract A - In-Town Watermain Replacements

Contractor: Bryant Construction  
370 Bryant Road  
Harrisburg, IL 62946

H/S Project #: 21051CZ000  
Contractor Project #:  
Funding Agency Project #:



Pay Estimate #2  
Pay Period 1/8/2026 to 5/14/2026

Item #	Description	Units	Unit Cost	Original Contract		Change Order # 1		Adjusted Contract		This Estimate		To Date	Percent Complete	
				Quantity	Cost	Quantity	Cost	Quantity	Cost	Quantity	Cost			
1	6" PVC CL 200 SDR 21 Water Main Trenched	LF	\$36.00	13,380	\$ 488,370.00			13,380.00	\$ 488,370.00	205.00	\$ 7,482.50	\$ 7,482.50	1.53%	
2	6" YELO CL 200 SDR 21 Directional Bore	LF	\$61.00	10,000	\$ 610,000.00			10,000.00	\$ 610,000.00	1,130.00	\$ 68,930.00	\$ 68,930.00	11.30%	
3	10" YELO CL 200 SDR 21 Directional Bore Casing	LF	\$85.00	980	\$ 81,600.00			980.00	\$ 81,600.00	0.00	\$ -	\$ -	0.00%	
4	6" YELO CL 200 SDR 21 Inside Casing	LF	\$91.75	1,160	\$ 94,482.00			1,160.00	\$ 94,482.00	0.00	\$ -	\$ -	0.00%	
5	4" x 6" Microconnect	EA	\$4,400.00	1	\$ 4,400.00			1.00	\$ 4,400.00	0.00	\$ -	\$ -	0.00%	
6	6" x 6" Interconnect	EA	\$4,905.00	23	\$ 112,815.00			23.00	\$ 112,815.00	2.00	\$ 9,810.00	\$ 9,810.00	8.70%	
7	6" x 6" Interconnect	EA	\$4,905.00	6	\$ 29,430.00			6.00	\$ 29,430.00	0.00	\$ -	\$ -	0.00%	
8	6" Gate Valve w/ Box	EA	\$1,870.00	31	\$ 51,770.00			31.00	\$ 51,770.00	4.00	\$ 6,680.00	\$ 6,680.00	12.90%	
9	Out. Cap. and Block Existing Water Main	EA	\$1,197.00	43	\$ 51,471.00			43.00	\$ 51,471.00	0.00	\$ -	\$ -	0.00%	
10	Locator Wire	EA	\$0.40	24,540	\$ 9,816.00			24,540.00	\$ 9,816.00	1,335.00	\$ 534.00	\$ 534.00	5.44%	
11	Remove and Replace Concrete Sidewalk	SF	\$90.00	284	\$ 25,560.00			284.00	\$ 25,560.00	167.28	\$ 5,352.96	\$ 5,352.96	17.53%	
12	CA-6	TON	\$32.00	955	\$ 30,560.00			955.00	\$ 30,560.00	0.00	\$ -	\$ -	0.00%	
13	Existing Service Connect	EA	\$1,900.00	287	\$ 543,000.00			287.00	\$ 543,000.00	0.00	\$ -	\$ -	0.00%	
14	3/4" HDPE CTS DR 9 Service Line Trenched	EA	\$12.00	4,425	\$ 53,100.00			4,425.00	\$ 53,100.00	0.00	\$ -	\$ -	0.00%	
15	3/4" HDPE CTS DR 9 Service Line Bored	EA	\$20.00	5,650	\$ 111,000.00			5,650.00	\$ 111,000.00	0.00	\$ -	\$ -	0.00%	
16	Fire Hydrant w/ Aux. Valve	EA	\$8,755.32	47	\$ 412,500.00			47.00	\$ 412,500.00	2.00	\$ 13,510.64	\$ 13,510.64	4.25%	
17	Hydrant Removal	EA	\$700.00	42	\$ 29,400.00			42.00	\$ 29,400.00	0.00	\$ -	\$ -	0.00%	
18	Watermain Pipping	LF	\$2.00	24,540	\$ 49,080.00			24,540.00	\$ 49,080.00	0.00	\$ -	\$ -	0.00%	
19	Reclamation	LF	\$4.00	24,540	\$ 98,160.00			24,540.00	\$ 98,160.00	0.00	\$ -	\$ -	0.00%	
20	Pavement Removal and Replacement	SY	\$450.00	40	\$ 18,000.00			40.00	\$ 18,000.00	0.00	\$ -	\$ -	0.00%	
21	Valve Removal	EA	\$600.00	43	\$ 25,800.00			43.00	\$ 25,800.00	0.00	\$ -	\$ -	0.00%	
22	Water & Sewer Separation	LF	\$40.00	1080	\$ 43,200.00			1,080.00	\$ 43,200.00	0.00	\$ -	\$ -	0.00%	
23	Fire Protection Lines	EA	\$2,500.00	10	\$ 25,000.00			10.00	\$ 25,000.00	0.00	\$ -	\$ -	0.00%	
24	Exploratory Digging	HR	\$350.00	40	\$ 14,000.00			40.00	\$ 14,000.00	12.00	\$ 4,200.00	\$ 4,200.00	30.00%	
25	Rock Excavation	CY	\$550.00		\$ -			0.00	\$ -	0.00	\$ -	\$ -	0.00%	
26	Changes Order #1 Rock Ex.	LS	\$ 500.00		\$ -			1.00	\$ 500.00	1.00	\$ 500.00	\$ 500.00	100.00%	
27					\$ -			0.00	\$ -	0.00	\$ -	\$ -	0.00%	
28					\$ -			0.00	\$ -	0.00	\$ -	\$ -	0.00%	
29					\$ -			0.00	\$ -	0.00	\$ -	\$ -	0.00%	
30					\$ -			0.00	\$ -	0.00	\$ -	\$ -	0.00%	
31					\$ -			0.00	\$ -	0.00	\$ -	\$ -	0.00%	
32					\$ -			0.00	\$ -	0.00	\$ -	\$ -	0.00%	
				TOTAL	\$ 2,843,754.04			\$ 2,843,754.04	\$ 2,843,754.04	-3,8045.88	\$ (38,045.88)	\$ 722,871.78	\$ 722,871.78	0.00%

\* Demerits Item added thru Change Order

PROJECT	
Original Contract Amount:	\$ 2,843,754.04
Change Order #1 Dollar Change	\$ 500.00
Current Contract Amount:	\$ 2,844,254.04
Total Complete and Stored to Date:	
Retainage	\$ 839,871.88
Work completed to date:	\$ 117,000.10 x 5%
Stored Material to date:	\$ 722,871.78 x 5%
Total Amount Retainage:	\$ 36,143.59
Amount Eligible to Date:	\$ 41,993.60
Less Previous Payments:	\$ 797,878.28
Amount due this pay estimate:	\$ 722,871.78
	\$ 75,006.50

% Project complete: 4.11%  
Balance to English, Plus Retainage: \$ 2,046,375.76

Approved By:

*Rejane A. Bryant*  
Bryant Construction

Contractor:

Engineer:

*Halley Hulse*  
Halley/Hulse, Project Manager - Hornier Shifrin Inc.

Owner:

Steve Penrod, Mayor - City of Vienna

**CHANGE ORDER NO.:   1**

Owner: **City of Vienna**  
 Engineer: **Horner & Shiffrin Inc.**

Owner's Project No.:  
 Engineer's Project No.: **21051CZ**  
 Contractor's Project  
 No.:

Contractor:

Project: **Contract "A" Watermain Improvements**  
 Contract Name: **Contract "A"**

Date Issued: 06/03/2026

Effective Date of Change  
 Order: 06/03/2026

The Contract is modified as follows upon execution of this Change Order:

**Description:**

Rock Excavation for a LS of \$500. Also establishing a price of \$350.00 per CY. This price establishing does not mean a change order is not necessary. It is just setting a price.

**Attachments:**

Change in Contract Price	Change in Contract Times
Original Contract Price: \$ <u>  2,843,754.04  </u>	Original Contract Times: Substantial Completion: _____ Ready for final payment: _____
<b>[Increase] [Decrease]</b> from previously approved Change Orders No. 1 to No. <b>[Number of previous Change Order]</b> : \$ <u>  N/A  </u>	<b>[Increase] [Decrease]</b> from previously approved Change Orders No.1 to No. <b>[Number of previous Change Order]</b> : Substantial Completion: _____ Ready for final payment: _____
Contract Price prior to this Change Order: \$ <u>  2,843,754.04  </u>	Contract Times prior to this Change Order: Substantial Completion: _____ Ready for final payment: _____
<b>[Increase] [Decrease]</b> this Change Order: \$ <u>  500.00  </u>	<b>[Increase] [Decrease]</b> this Change Order: Substantial Completion: _____ Ready for final payment: _____
Contract Price incorporating this Change Order: \$ <u>  2,844,254.04  </u>	Contract Times with all approved Change Orders: Substantial Completion: _____ Ready for final payment: _____

Recommended by Engineer

By:   *Haley Huie*    
 Title:   Project Manager    
 Date:   5/28/26  

Authorized by Owner

\_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

Authorized by Contractor

By:   *Regina A. Bryant*    
 Title:   *Sec. / Treas.*    
 Date:   5/27/26  

Approved by Funding Agency (if applicable)

\_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_



City of Vienna

Vienna Water Improvements - Contract B - Elevated Storage Tank Painting



Contractor: Elevation Coatings & Restoration  
 208 E McAllister St  
 Lebanon, IL 62254

H/S Project #: 21051CZ000

Contractor Project #:  
 Funding Agency Project #:

Pay Estimate #2  
 Pay Period 4/15/2026 to 5/15/2026

Item#	Date:	Description	Units	Unit Cost	Original Contract		Adjusted Contract		This Estimate		To Date		Percent Complete	
					Quantity	Cost	Quantity	Cost	Quantity	Cost	Quantity	Cost		
1	10/26/2023	Elevated Tank Rehab, Containment, Repair, and Painting	LS	\$ 537,700.00	1	\$ 537,700.00	1.00	\$ 537,700.00	0.60	\$ 322,620.00	1.00	\$ 537,700.00	100.00%	
2						0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ -	0.00%	
3						0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ -	0.00%	
* Denotes item added thru Change Order														
Stored Materials					LS	\$ 1.00		\$ -		\$ -	0.00	\$ -	\$ -	0.00%
TOTAL						\$ 537,700.00		\$ 537,700.00		\$ 322,620.00		\$ 537,700.00		

PROJECT  
 Original Contract Amount: \$ 537,700.00  
 Change Order #1 Dollar Change \$ -  
 Current Contract Amount: \$ 537,700.00

Total Complete and Stored to Date:  
 Retainage \$ 537,700.00 x 5% \$ 26,885.00  
 Work completed to date: \$ 537,700.00 x 5% \$ 26,885.00  
 Stored Material to date: \$ - x 5% \$ -  
 Total Amount Retainage: \$ 26,885.00

Amount Eligible to Date: \$ 510,815.00  
 Less Previous Payments: \$ 204,326.00  
 Amount due this pay estimate \$ 306,489.00

% Project complete: 100.00%  
 Balance to Finish, Plus Retainage: \$ 26,885.00

Approved By:

*[Signature]*  
 Elevation Coatings & Restoration

Contractor:

Engineer:

*[Signature]*  
 Name, Title - HornersShifrin, Inc.

Owner:

Name, Title - Client

# HORNER SHIFRIN

THE POWER HOUSE AT UNION STATION • 401 S. 18th ST., STE. 400 • SAINT LOUIS, MISSOURI 63103-2236  
314-531-4321 • FAX 314-531-6966 • www.HornerShifrin.com

May 14, 2026  
Invoice No: 80126

Steve Penrod  
City of Vienna, Illinois  
P O Box 1442  
205 N 4th Street  
Vienna, IL 62995-1442

## INVOICE

Project Manager      Haley Huie  
Project                21051CZ00                      VIENNA 2021 WATER IMPROVEMENTS

Services performed prior to May 01, 2026

Phase                      Design - Phase II  
Statement of charges for Design Phase II

**Lump Sum**

Total Fee	67,400.00		
Percent Complete	20.00	Total Earned	13,480.00
		Previous Fee Billing	5,702.00
		Current Fee Billing	7,778.00
		<b>Total Fee</b>	<b>7,778.00</b>

**Contract Summary**

	Current	Prior	To-Date	
Total Billings	7,778.00	5,702.00	13,480.00	
Contract Maximum			35,000.00	
Balance After This Invoice			21,520.00	
		<b>Phase Total</b>		<b>\$7,778.00</b>

Phase                      Construction Inspection

**Cost Plus**

	Hours	Rate	Amount	
CT02 CONSTRUCTION TECHNICAL	100.00	148.00	14,800.00	
WP07 WATER PROFESSIONAL	24.00	180.00	4,320.00	
WT04 WATER TECHNICAL	.25	100.00	25.00	
Totals	124.25		19,145.00	
<b>Total Labor</b>				<b>19,145.00</b>

**Unit Billing**

Mileage - 2022 Ford Ranger 3953 049 900.45

**Contract Summary**

	Current	Prior	To-Date	
Total Billings	20,045.45	10,768.85	30,814.30	
Contract Maximum			277,000.00	
Balance After This Invoice			246,185.70	
		<b>Phase Total</b>		<b>\$20,045.45</b>

**Total This Invoice      \$27,823.45**

\*\*\*Terms - Net 30 Days - 1% late fee per month\*\*\*

**Outstanding Invoices**

<b>Number</b>	<b>Date</b>	<b>Balance</b>
79450	3/4/2026	4,610.00
79810	4/14/2026	11,860.85
<b>Total</b>		<b>16,470.85</b>

# Billing Backup

Thursday, May 14, 2026

Horner & Shifrin

Invoice 80126 Dated 5/14/2026

8:12:05 AM

Project 21051CZ00 VIENNA 2021 WATER IMPROVEMENTS

Phase 000CA Design - Phase II

**Cost Plus**

			Hours
WP07 WATER PROFESSIONAL			
10784	34 - Huie, Haley	1/19/2026	1.00
10784	34 - Huie, Haley	1/20/2026	2.00
10784	34 - Huie, Haley	1/21/2026	7.00
10784	34 - Huie, Haley	1/22/2026	2.00
10784	34 - Huie, Haley	1/23/2026	2.00
10784	34 - Huie, Haley	1/26/2026	1.00
10784	34 - Huie, Haley	1/30/2026	2.00
10784	34 - Huie, Haley	2/2/2026	1.00
10784	34 - Huie, Haley	2/3/2026	1.00
10784	34 - Huie, Haley	2/4/2026	2.00
10784	34 - Huie, Haley	2/5/2026	2.00
10784	34 - Huie, Haley	2/9/2026	2.00
10784	34 - Huie, Haley	2/10/2026	1.50
10784	34 - Huie, Haley	2/11/2026	2.00
10784	34 - Huie, Haley	2/12/2026	2.00
10784	34 - Huie, Haley	2/13/2026	1.00
10784	34 - Huie, Haley	2/16/2026	3.00
10784	34 - Huie, Haley	2/18/2026	2.00
10784	34 - Huie, Haley	2/19/2026	2.00
10784	34 - Huie, Haley	2/23/2026	.50
10784	34 - Huie, Haley	2/25/2026	1.00
10784	34 - Huie, Haley	2/27/2026	1.00
WP12 WATER PROFESSIONAL			
10885	39 - Myers, Taylor	2/24/2026	2.00
Totals			43.00
<b>Total Labor</b>			

**Phase Total**

Phase 000CI Construction Inspection

**Cost Plus**

			Hours	Rate	Amount
CT02 CONSTRUCTION TECHNICAL					
10876	123 - Freyenberger, Forrest	4/6/2026	6.00	148.00	888.00
10876	123 - Freyenberger, Forrest	4/7/2026	6.00	148.00	888.00
10876	123 - Freyenberger, Forrest	4/8/2026	5.00	148.00	740.00
10876	123 - Freyenberger, Forrest	4/9/2026	4.00	148.00	592.00
10876	123 - Freyenberger, Forrest	4/13/2026	5.00	148.00	740.00
10876	123 - Freyenberger, Forrest	4/14/2026	5.00	148.00	740.00
10876	123 - Freyenberger, Forrest	4/15/2026	4.00	148.00	592.00
10876	123 - Freyenberger, Forrest	4/16/2026	5.00	148.00	740.00
10876	123 - Freyenberger, Forrest	4/17/2026	4.00	148.00	592.00
10876	123 - Freyenberger, Forrest	4/20/2026	6.00	148.00	888.00
10876	123 - Freyenberger, Forrest	4/21/2026	7.00	148.00	1,036.00
10876	123 - Freyenberger, Forrest	4/22/2026	5.00	148.00	740.00
10876	123 - Freyenberger, Forrest	4/23/2026	7.00	148.00	1,036.00
10876	123 - Freyenberger, Forrest	4/24/2026	4.00	148.00	592.00
10876	123 - Freyenberger, Forrest	4/27/2026	4.00	148.00	592.00
10876	123 - Freyenberger, Forrest	4/28/2026	7.00	148.00	1,036.00
10876	123 - Freyenberger, Forrest	4/29/2026	8.00	148.00	1,184.00

\*\*\*Terms - Net 30 Days - 1% late fee per month\*\*\*

Project	21051CZ00	VIENNA 2021 WATER IMPROVEMENTS	Invoice	80126	
10876	123 - Freyenberger, Forrest	4/30/2026	4.00	148.00	592.00
10876	123 - Freyenberger, Forrest	5/1/2026	4.00	148.00	592.00
WP07 WATER PROFESSIONAL					
10784	34 - Huie, Haley	4/6/2026	1.00	180.00	180.00
10784	34 - Huie, Haley	4/8/2026	1.00	180.00	180.00
10784	34 - Huie, Haley	4/10/2026	1.00	180.00	180.00
10784	34 - Huie, Haley	4/14/2026	2.00	180.00	360.00
10784	34 - Huie, Haley	4/15/2026	3.00	180.00	540.00
10784	34 - Huie, Haley	4/16/2026	3.00	180.00	540.00
10784	34 - Huie, Haley	4/17/2026	2.00	180.00	360.00
10784	34 - Huie, Haley	4/20/2026	2.50	180.00	450.00
10784	34 - Huie, Haley	4/21/2026	3.00	180.00	540.00
10784	34 - Huie, Haley	4/22/2026	2.00	180.00	360.00
10784	34 - Huie, Haley	4/23/2026	2.00	180.00	360.00
10784	34 - Huie, Haley	4/24/2026	1.00	180.00	180.00
10784	34 - Huie, Haley	4/29/2026	.50	180.00	90.00
WT04 WATER TECHNICAL					
10795	40 - Cain, Zane	4/15/2026	.25	100.00	25.00
Totals			124.25		19,145.00
<b>Total Labor</b>					<b>19,145.00</b>

**Unit Billing**

Mileage - 2022 Ford Ranger 3953 049

4/6/2026	66.0 miles @ 0.725	47.85
4/7/2026	66.0 miles @ 0.725	47.85
4/8/2026	66.0 miles @ 0.725	47.85
4/9/2026	66.0 miles @ 0.725	47.85
4/13/2026	60.0 miles @ 0.725	43.50
4/14/2026	60.0 miles @ 0.725	43.50
4/15/2026	66.0 miles @ 0.725	47.85
4/16/2026	66.0 miles @ 0.725	47.85
4/17/2026	66.0 miles @ 0.725	47.85
4/20/2026	66.0 miles @ 0.725	47.85
4/21/2026	66.0 miles @ 0.725	47.85
4/22/2026	66.0 miles @ 0.725	47.85
4/23/2026	66.0 miles @ 0.725	47.85
4/24/2026	66.0 miles @ 0.725	47.85
4/27/2026	66.0 miles @ 0.725	47.85
4/28/2026	66.0 miles @ 0.725	47.85
4/29/2026	66.0 miles @ 0.725	47.85
4/30/2026	66.0 miles @ 0.725	47.85
5/1/2026	66.0 miles @ 0.725	47.85
		<b>900.45</b>
<b>Phase Total</b>		<b>\$20,045.45</b>

Phase 000DE Design

**Cost Plus**

			Hours
10784	34 - Huie, Haley	1/6/2026	2.00
10784	34 - Huie, Haley	1/7/2026	6.00
10784	34 - Huie, Haley	1/8/2026	2.00
10784	34 - Huie, Haley	1/12/2026	1.00
10784	34 - Huie, Haley	1/13/2026	2.50
10784	34 - Huie, Haley	1/14/2026	3.50
10784	34 - Huie, Haley	1/15/2026	1.00
10784	34 - Huie, Haley	1/16/2026	1.00

Project	21051CZ00	VIENNA 2021 WATER IMPROVEMENTS	Invoice	80126
10885	39 - Myers, Taylor	12/29/2025	4.00	
10885	39 - Myers, Taylor	1/7/2026	5.00	
10885	39 - Myers, Taylor	1/12/2026	1.00	
10885	39 - Myers, Taylor	1/14/2026	.50	
	Totals		29.50	
	<b>Total Labor</b>			

**Phase Total**

**Project Total**                    **\$20,045.45**

**Total this Report**                **\$20,045.45**

