

SISUL ENGINEERING

A Division of Sisul Enterprises, Inc.

158 E. MAIN STREET, JOHN DAY, OREGON 97845
(541) 575-3777
FAX (541) 575-3778

15-Dec-22

Invoice Number: SJD21-007-09

City of John Day
450 E. Main
John Day, OR 97845

Attn: Nick Green / Corum Ketchum

Project: Charolais Heights - East End Improvements

Current Billing:

	Hours	Rate	Billed Amount
Design			
Senior Project Engineer	5.5	\$ 110.00	\$ 605.00
Construction			
Senior Project Engineer	2.5	\$ 110.00	\$ 275.00
Resident Inspector	18.5	\$ 80.00	\$ 1,480.00

Current Amount Due \$ 2,360.00
Past Due Amount \$ -

Total Amount Due	\$ 2,360.00
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Thank you,



Josef K. Hitz

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158 E. MAIN STREET, JOHN DAY, OREGON 97845
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15-Dec-22

Invoice Number: SJD08-20-008-42

City of John Day
450 E. Main
John Day, OR 97845

Attn: Nick Green /Corum Ketchum

Project: Miscellaneous Projects

Current Billing:

	Hours	Rate	Billed Amount
Project Meetings			
Project Manager	10.5	\$ 135.00	\$ 1,417.50
Project Engineer II	4	\$ 90.00	\$ 360.00
Emergency Response Plan			
Senior Project Engineer	12	\$ 135.00	\$ 1,620.00

Current Amount Due \$ 3,397.50

Past Due Amount \$ -

Total Amount Due \$ 3,397.50

Thank you,



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Invoice Number: SJD21-041-04

City of John Day
450 E. Main
John Day, OR 97845

Attn: Nick Green / Corum Ketchum

Project: SW 4th Avenue Road Reconstruction Project

Current Billing:

	Hours	Rate	Billed Amount
Construction Plans / Specifications / Bid Documents/Meetings			
Senior Project Engineer	87.5	\$ 110.00	\$ 9,625.00
Project Engineer	118	\$ 90.00	\$ 10,620.00
Construction			
Senior Project Engineer	49	\$ 110.00	\$ 5,390.00
Project Engineer	51	\$ 90.00	\$ 4,590.00
Resident Inspector	270.5	\$ 80.00	\$ 21,640.00

Current Amount Due \$ 51,865.00
Past Due Amount \$ -

Total Amount Due	\$ 51,865.00
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Thank you,



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15-Dec-22

Invoice Number: SJD21-006-07

City of John Day
450 E. Main
John Day, OR 97845

Attn: Nick Green / Corum Ketchum

Project: Hwy 395 Sidewalk Project

Current Billing:

	Hours	Rate	Billed Amount
Construction			
Senior Project Engineer	3.5	\$ 135.00	\$ 472.50
Project Engineer II	4	\$ 90.00	\$ 360.00
Resident Inspector	35.5	\$ 80.00	\$ 2,840.00

Current Amount Due \$ 3,672.50
Past Due Amount \$ -

Total Amount Due	\$ 3,672.50
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Thank you,



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15-Dec-22

Invoice Number: SJD008-001-42

City of John Day
450 E. Main
John Day, OR 97845

Attn: Nick Green / Corum Ketchum

Project: 7th Street Extension - West End

Current Billing:

	Hours	Rate	Billed Amount
Construction Plans & Specifications / Bid Documents			
Senior Project Engineer	27	\$ 110.00	\$ 2,970.00
Project Engineer II	129	\$ 90.00	\$ 11,610.00
Bidding and Change Orders			
Senior Project Engineer	15	\$ 110.00	\$ 1,650.00
Project Engineer II	6	\$ 90.00	\$ 540.00
Construction Inspection / Utilites			
Resident Inspector	65	\$ 80.00	\$ 5,200.00

Current Amount Due \$ 21,970.00
Past Due Amount \$ -

Total Amount Due	\$ 21,970.00
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Thank you,



Josef K. Hitz