



INVOICE

Pickering Firm, Inc.

Facility Design • Civil Engineering • Surveying •
Transportation • Natural / Water Resources
126 Rue Magnolia, Biloxi, MS 39530
PH 228.432.5925 FAX 228.432.5928 www.pickeringfirm.com

City of Diamondhead
5000 Diamondhead Circle
Diamondhead, MS 39525

January 12, 2023
Project No: 26040.00
Invoice No: 0092666

Client Contact: Michael Reso

City of Diamondhead
Culvert Rehabilitation-Makiki Drive and Kui Place
Requisition # R-04146
Purchase Order 2021-0313

Professional Services from August 28, 2022 to December 31, 2022

Task	001	Wetland Delineation			
Billing Limits			Current	Prior	To-Date
Total Billings			0.00	4,898.50	4,898.50
Limit					5,000.00
Remaining					101.50
Total this Task					0.00
Task	002	Wetland Permitting Assistance			
Billing Limits			Current	Prior	To-Date
Total Billings			0.00	5,622.50	5,622.50
Limit					7,800.00
Remaining					2,177.50
Total this Task					0.00
Task	003	Boundary and Topo Survey			
Billing Limits			Current	Prior	To-Date
Total Billings			0.00	4,500.00	4,500.00
Limit					4,500.00
Total this Task					0.00
Task	004	Easement Plats			
Fee					
Number of Plats		0.00			
Fee Each		2,000.00			
Total Fee		0.00			
Total Earned					0.00
Previous Fee Billing					0.00
Current Fee Billing					0.00
Total Fee					0.00

Project	26040.00	Makiki Dr. Culvert Replacement	Invoice	0092666
Total this Task			0.00	
<hr/>				
Task	005	Engineering Assessment		
Billing Limits		Current	Prior	To-Date
Total Billings		0.00	2,500.00	2,500.00
Limit				2,500.00
Total this Task			0.00	
<hr/>				
Task	006	Engineering Design		
Billing Limits		Current	Prior	To-Date
Total Billings		0.00	10,800.00	10,800.00
Limit				10,800.00
Total this Task			0.00	
<hr/>				
Task	007	Project Bidding		
Billing Limits		Current	Prior	To-Date
Total Billings		0.00	4,000.00	4,000.00
Limit				4,000.00
Total this Task			0.00	
<hr/>				
Task	008	Construction Engineering		
Professional Personnel				
		Hours	Rate	Amount
SENIOR PROJECT MANAGER				
	Greer, Anthony	58.50	105.00	6,142.50
PROFESSIONAL ENGINEER				
	Wagner, Cara	3.00	97.00	291.00
RESIDENT PROJECT REPRESENTATIVE				
	Ellis, Ronald	25.00	70.00	1,750.00
	Keith, Austin	74.00	70.00	5,180.00
	Totals	160.50		13,363.50
	Total Labor			13,363.50
Billing Limits		Current	Prior	To-Date
Total Billings		13,363.50	8,000.00	21,363.50
Limit				16,000.00
Adjustment				-5,363.50
Total this Task			\$8,000.00	
Total this Invoice			\$8,000.00	

Billing Backup

Thursday, January 12, 2023

Pickering

Invoice 0092666 Dated 1/12/2023

5:30:18 PM

Task 008 Construction Engineering

Professional Personnel

			Hours	Rate	Amount
SENIOR PROJECT MANAGER					
02600	Greer, Anthony	10/17/2022	1.00	105.00	105.00
02600	Greer, Anthony	10/19/2022	1.50	105.00	157.50
02600	Greer, Anthony	10/24/2022	1.00	105.00	105.00
02600	Greer, Anthony	10/25/2022	3.00	105.00	315.00
02600	Greer, Anthony	10/27/2022	1.00	105.00	105.00
02600	Greer, Anthony	10/28/2022	1.00	105.00	105.00
02600	Greer, Anthony	10/31/2022	2.00	105.00	210.00
02600	Greer, Anthony	11/1/2022	1.00	105.00	105.00
02600	Greer, Anthony	11/2/2022	1.00	105.00	105.00
02600	Greer, Anthony	11/3/2022	2.00	105.00	210.00
02600	Greer, Anthony	11/4/2022	1.50	105.00	157.50
02600	Greer, Anthony	11/7/2022	1.50	105.00	157.50
02600	Greer, Anthony	11/8/2022	.50	105.00	52.50
02600	Greer, Anthony	11/9/2022	4.00	105.00	420.00
02600	Greer, Anthony	11/10/2022	1.00	105.00	105.00
02600	Greer, Anthony	11/11/2022	.50	105.00	52.50
02600	Greer, Anthony	11/14/2022	.50	105.00	52.50
02600	Greer, Anthony	11/15/2022	.50	105.00	52.50
02600	Greer, Anthony	11/16/2022	1.00	105.00	105.00
02600	Greer, Anthony	11/17/2022	1.00	105.00	105.00
02600	Greer, Anthony	11/18/2022	.50	105.00	52.50
02600	Greer, Anthony	11/23/2022	2.00	105.00	210.00
02600	Greer, Anthony	11/28/2022	.50	105.00	52.50
02600	Greer, Anthony	11/30/2022	3.50	105.00	367.50
02600	Greer, Anthony	12/1/2022	3.00	105.00	315.00
02600	Greer, Anthony	12/2/2022	.50	105.00	52.50
02600	Greer, Anthony	12/5/2022	1.00	105.00	105.00
02600	Greer, Anthony	12/6/2022	2.00	105.00	210.00
02600	Greer, Anthony	12/7/2022	3.00	105.00	315.00
02600	Greer, Anthony	12/8/2022	2.50	105.00	262.50
02600	Greer, Anthony	12/12/2022	1.50	105.00	157.50
02600	Greer, Anthony	12/15/2022	2.00	105.00	210.00
02600	Greer, Anthony	12/16/2022	1.50	105.00	157.50
02600	Greer, Anthony	12/19/2022	1.00	105.00	105.00
02600	Greer, Anthony	12/20/2022	1.00	105.00	105.00
02600	Greer, Anthony	12/21/2022	1.00	105.00	105.00
02600	Greer, Anthony	12/22/2022	1.50	105.00	157.50
02600	Greer, Anthony	12/23/2022	1.00	105.00	105.00
02600	Greer, Anthony	12/27/2022	3.00	105.00	315.00
PROFESSIONAL ENGINEER					
02031	Wagner, Cara	10/12/2022	1.00	97.00	97.00
02031	Wagner, Cara	10/17/2022	1.00	97.00	97.00

Project	26040.00	Makiki Dr. Culvert Replacement	Invoice		0092666
02031	Wagner, Cara	11/1/2022	1.00	97.00	97.00
RESIDENT PROJECT REPRESENTATIVE					
02098	Ellis, Ronald	8/30/2022	4.00	70.00	280.00
02098	Ellis, Ronald	8/31/2022	2.50	70.00	175.00
02098	Ellis, Ronald	9/7/2022	2.50	70.00	175.00
02098	Ellis, Ronald	9/8/2022	4.50	70.00	315.00
02098	Ellis, Ronald	9/13/2022	3.50	70.00	245.00
02098	Ellis, Ronald	9/19/2022	2.50	70.00	175.00
02098	Ellis, Ronald	9/21/2022	1.00	70.00	70.00
02098	Ellis, Ronald	9/22/2022	2.50	70.00	175.00
02098	Ellis, Ronald	9/26/2022	2.00	70.00	140.00
02553	Keith, Austin	8/29/2022	1.00	70.00	70.00
02553	Keith, Austin	8/30/2022	2.00	70.00	140.00
02553	Keith, Austin	8/31/2022	6.00	70.00	420.00
02553	Keith, Austin	9/1/2022	4.00	70.00	280.00
02553	Keith, Austin	9/6/2022	1.00	70.00	70.00
02553	Keith, Austin	9/7/2022	2.50	70.00	175.00
02553	Keith, Austin	9/8/2022	3.00	70.00	210.00
02553	Keith, Austin	9/9/2022	1.00	70.00	70.00
02553	Keith, Austin	9/12/2022	2.00	70.00	140.00
02553	Keith, Austin	9/13/2022	2.00	70.00	140.00
02553	Keith, Austin	9/16/2022	1.00	70.00	70.00
02553	Keith, Austin	9/19/2022	2.00	70.00	140.00
02553	Keith, Austin	9/26/2022	1.00	70.00	70.00
02553	Keith, Austin	9/27/2022	2.00	70.00	140.00
02553	Keith, Austin	9/28/2022	5.00	70.00	350.00
02553	Keith, Austin	9/29/2022	2.00	70.00	140.00
02553	Keith, Austin	10/3/2022	1.00	70.00	70.00
02553	Keith, Austin	10/10/2022	2.00	70.00	140.00
02553	Keith, Austin	10/11/2022	2.00	70.00	140.00
02553	Keith, Austin	10/12/2022	2.00	70.00	140.00
02553	Keith, Austin	10/17/2022	4.00	70.00	280.00
02553	Keith, Austin	10/19/2022	1.00	70.00	70.00
02553	Keith, Austin	10/24/2022	2.00	70.00	140.00
02553	Keith, Austin	10/25/2022	3.00	70.00	210.00
02553	Keith, Austin	10/26/2022	2.00	70.00	140.00
02553	Keith, Austin	10/27/2022	1.00	70.00	70.00
02553	Keith, Austin	10/31/2022	3.00	70.00	210.00
02553	Keith, Austin	11/1/2022	2.00	70.00	140.00
02553	Keith, Austin	11/2/2022	3.00	70.00	210.00
02553	Keith, Austin	11/3/2022	3.00	70.00	210.00
02553	Keith, Austin	11/4/2022	1.00	70.00	70.00
02553	Keith, Austin	11/7/2022	1.00	70.00	70.00
02553	Keith, Austin	11/9/2022	1.00	70.00	70.00
02553	Keith, Austin	11/11/2022	.50	70.00	35.00
02553	Keith, Austin	11/14/2022	1.00	70.00	70.00
02553	Keith, Austin	12/15/2022	1.00	70.00	70.00
Totals			160.50		13,363.50
Total Labor					13,363.50

Project	26040.00	Makiki Dr. Culvert Replacement	Invoice	0092666
Total this Task			\$13,363.50	
Total this Project			\$13,363.50	
Total this Report			\$13,363.50	

Detailed Timesheet for the Period Ending 10/22/2022

Friday, January 13, 2023
9:39:38 AM

Pickering

Employee 02600 Greer, Anthony S

26040.00
008

Makiki Dr. Culvert Replacement
Construction Engineering

Client: City of Diamondhead

89117

Reg

Total Hr	Sun 10/16	Mon 10/17	Tue 10/18	Wed 10/19	Thu 10/20	Fri 10/21	Sat 10/22
2.50		1.00		1.50			

10/19 Reviewed past emails from contractor and then sent him one recommending he move ahead with work downstream of the road crossing which is held up by material delivery delays.

Detailed Timesheet for the Period Ending 10/29/2022

Friday, January 13, 2023
9:44:13 AM

Pickering

Employee 02600 Greer, Anthony S

26040.00
008

Makiki Dr. Culvert Replacement
Construction Engineering

Client: City of Diamondhead

89117

Reg

Total Hr	Sun 10/23	Mon 10/24	Tue 10/25	Wed 10/26	Thu 10/27	Fri 10/28	Sat 10/29
6.00		1.00	3.00		1.00	1.00	

10/25 Email to Jody following up on call yesterday-schedule and outstanding items. Worked with Austin for emails to City for schedule and Jody for comments on bypass pump plan sent. Call w/Jody about addnl fence work being covered w/existing fence pay item. Other misc. items related to the construction project.

10/27 Construction misc.

10/28 Email to Jon giving project status update; misc.

Detailed Timesheet for the Period Ending 11/5/2022

Friday, January 13, 2023
9:49:16 AM

Pickering

Employee 02600 Greer, Anthony S

		Total Hr	Sun 10/30	Mon 10/31	Tue 11/1	Wed 11/2	Thu 11/3	Fri 11/4	Sat 11/5
26040.00	Makiki Dr. Culvert Replacement	Client: City of Diamondhead							
008	Construction Engineering								
89117	Reg	7.50		2.00	1.00	1.00	2.00	1.50	

10/31 Misc. related to construction.

11/1 Emailed Jon about Lee Robinson refusing to sign ROE and included our request for additional CE&I fees for time extensions.

11/2 Emails/texts with Austin/Contractor-bypass pump plan, contractor resuming work, etc.

11/3 Correspondence with Contractor regarding work resuming, schedule, time extension, etc.

11/4 Looking at roadwork requirements with Austin, discussed submittals, bypass pumping during work, etc.

Detailed Timesheet for the Period Ending 11/12/2022

Friday, January 13, 2023
9:58:32 AM

Pickering

Employee 02600 Greer, Anthony S

		Total Hr	Sun 11/6	Mon 11/7	Tue 11/8	Wed 11/9	Thu 11/10	Fri 11/11	Sat 11/12
26040.00	Makiki Dr. Culvert Replacement	Client: City of Diamondhead							
008	Construction Engineering								
89117	Reg	7.50		1.50	.50	4.00	1.00	.50	

11/7 Emails w/Contractor & City regarding schedule; discussed time extension w/Austin.

11/8 Email to contractor advising he expedite his request for time extension; request has to be to City by noon 11/9.

11/9 CO #2, calls from Callie Bunter, correspondence with contractor based on calls.

11/10 Correspondence with contractor.

11/11 Correspondence with Jody/Austin on sewer bypass schedule and utility company notification.

Detailed Timesheet for the Period Ending 11/19/2022

Friday, January 13, 2023
10:09:59 AM

Pickering

Employee 02600 Greer, Anthony S

26040.00
008

Makiki Dr. Culvert Replacement
Construction Engineering

Client: City of Diamondhead

89117

Total Hr	Sun 11/13	Mon 11/14	Tue 11/15	Wed 11/16	Thu 11/17	Fri 11/18	Sat 11/19
Reg	3.50		.50	.50	1.00	1.00	.50

11/14 Emailed contractor to check on his schedule.

11/15 Talked with contractor about schedule to open road up for and install pipes, etc. It rained last night so he is looking at site conditions for any possible work today.

11/16 Coorespondence with Austin/contractor regarding resuming work and contractor ensuring notification to DH utilities when he plans to be back on site.

11/17 Correspondence with contractor/City/DH Water & Sewer regarding contractor needing to verify if there is a conflict with drain pipe and water line.

11/18 Project update email.

Detailed Timesheet for the Period Ending 11/26/2022

Friday, January 13, 2023

10:12:04 AM

Pickering

Employee

02600

Greer, Anthony S

Total Hr	Sun 11/20	Mon 11/21	Tue 11/22	Wed 11/23	Thu 11/24	Fri 11/25	Sat 11/26
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26040.00
008

Makiki Dr. Culvert Replacement
Construction Engineering

Client: City of Diamondhead

89117

Reg

2.00				2.00			
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11/23 Emails with City/Contractor; phone call with Callie Bunter.

Detailed Timesheet for the Period Ending 12/3/2022

Friday, January 13, 2023
10:13:30 AM

Pickering

Employee

02600

Greer, Anthony S

Total Hr	Sun 11/27	Mon 11/28	Tue 11/29	Wed 11/30	Thu 12/1	Fri 12/2	Sat 12/3
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26040.00
008

Makiki Dr. Culvert Replacement
Construction Engineering

Client: City of Diamondhead

89117

Reg

7.50		.50		3.50	3.00	.50	
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11/28 Coresponding with contractor.

11/30 Correspondence/looking at contractor's pay app.

12/1 Emails related to project status and schedule.

12/2 Filing emails.

Detailed Timesheet for the Period Ending 12/10/2022

Friday, January 13, 2023
10:25:40 AM

Pickering

Employee

02600

Greer, Anthony S

Total Hr	Sun 12/4	Mon 12/5	Tue 12/6	Wed 12/7	Thu 12/8	Fri 12/9	Sat 12/10
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26040.00
008

Makiki Dr. Culvert Replacement
Construction Engineering

Client: City of Diamondhead

89117

Reg

8.50		1.00	2.00	3.00	2.50		
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12/5 Construction email correspondence.

12/6 Correspondence related to construction administration.

12/8 Meeting w/City regarding them purchasing easements and with Contractor to discuss moving project forward.

Detailed Timesheet for the Period Ending 12/17/2022

Friday, January 13, 2023

10:27:16 AM

Pickering

Employee

02600

Greer, Anthony S

Total Hr	Sun 12/11	Mon 12/12	Tue 12/13	Wed 12/14	Thu 12/15	Fri 12/16	Sat 12/17
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26040.00
008

Makiki Dr. Culvert Replacement
Construction Engineering

Client: City of Diamondhead

89117

Reg

5.00		1.50			2.00	1.50	
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12/12 Construction related items.

12/15 Construction related items.

12/16 Misc. related to construction project.

Detailed Timesheet for the Period Ending 12/24/2022

Friday, January 13, 2023

10:29:08 AM

Pickering

Employee

02600

Greer, Anthony S

26040.00

008

89117

Makiki Dr. Culvert Replacement

Construction Engineering

Client: City of Diamondhead

Total Hr	Sun 12/18	Mon 12/19	Tue 12/20	Wed 12/21	Thu 12/22	Fri 12/23	Sat 12/24
5.50		1.00	1.00	1.00	1.50	1.00	

12/19 Misc. related to construction.

12/20 Construction correspondence/ project update to Jon.

12/21 Correspondence related to construction project and easement drawings.

12/22 Went by DH Water/Sewer to meet David Cardin. Discussed their work on replacing a sectin of sewer line that the contractor will need to connect to for bypassing to complete the road crossing work. Set up onsite meeting with DHWS/Contractor for next week to plan work by both parties regarding sewer line section replacement, bypass puming (contractor), water line casing, etc.

12/23 Construction related items.

Detailed Timesheet for the Period Ending 12/31/2022

Friday, January 13, 2023
10:32:13 AM

Pickering

Employee

02600

Greer, Anthony S

Total Hr

Sun 12/25	Mon 12/26	Tue 12/27	Wed 12/28	Thu 12/29	Fri 12/30	Sat 12/31
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26040.00
008

Makiki Dr. Culvert Replacement
Construction Engineering

Client: City of Diamondhead

89117

Reg

3.00

		3.00				
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12/27 Met w/Jon, David (W/S Dist.) & Contractor on site; discussed work and will resume on 1/3/22. Sent email to Callie Bunter advising work will resume.

Detailed Timesheet for the Period Ending 10/15/2022

Friday, January 13, 2023
10:33:41 AM

Pickering

Employee

02031

Wagner, Cara

Total
Hr

Sun 10/9	Mon 10/10	Tue 10/11	Wed 10/12	Thu 10/13	Fri 10/14	Sat 10/15
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26040.00
008

Makiki Dr. Culvert Replacement
Construction Engineering

Client: City of Diamondhead

89206

Reg

1.00

			1.00			
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10/12 mtg with City

Detailed Timesheet for the Period Ending 10/22/2022

Friday, January 13, 2023
10:35:04 AM

Pickering

Employee

02031

Wagner, Cara

26040.00
008

Makiki Dr. Culvert Replacement
Construction Engineering

Client: City of Diamondhead

89206

Reg

Total Hr	Sun 10/16	Mon 10/17	Tue 10/18	Wed 10/19	Thu 10/20	Fri 10/21	Sat 10/22
1.00		1.00					

10/17 corr

Detailed Timesheet for the Period Ending 11/5/2022

Friday, January 13, 2023
10:36:29 AM

Pickering

Employee 02031 Wagner, Cara

		Total Hr	Sun 10/30	Mon 10/31	Tue 11/1	Wed 11/2	Thu 11/3	Fri 11/4	Sat 11/5
26040.00	Makiki Dr. Culvert Replacement	Client: City of Diamondhead							
008	Construction Engineering								
89206	Reg	1.00			1.00				
11/1 contract									

Detailed Timesheet for the Period Ending 9/3/2022

Monday, January 16, 2023
8:32:12 AM

Pickering

Employee 02098 Ellis, Ronald

26040.00
008

Makiki Dr. Culvert Replacement
Construction Engineering

Client: City of Diamondhead

89365

Reg

Total Hr	Sun 8/28	Mon 8/29	Tue 8/30	Wed 8/31	Thu 9/1	Fri 9/2	Sat 9/3
6.50			4.00	2.50			

8/30 Inspection & pay app
8/31 Inspection- pay app

Detailed Timesheet for the Period Ending 9/10/2022

Monday, January 16, 2023
8:34:16 AM

Pickering

Employee

02098

Ellis, Ronald

Total Hr	Sun 9/4	Mon 9/5	Tue 9/6	Wed 9/7	Thu 9/8	Fri 9/9	Sat 9/10
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26040.00
008

Makiki Dr. Culvert Replacement
Construction Engineering

Client: City of Diamondhead

89365

Reg

7.00				2.50	4.50		
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9/7 Met with resident
9/8 Inspection

Detailed Timesheet for the Period Ending 9/17/2022

Monday, January 16, 2023
8:36:30 AM

Pickering

Employee

02098

Ellis, Ronald

Total Hr	Sun 9/11	Mon 9/12	Tue 9/13	Wed 9/14	Thu 9/15	Fri 9/16	Sat 9/17
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26040.00
008

Makiki Dr. Culvert Replacement
Construction Engineering

Client: City of Diamondhead

89365

Reg

3.50			3.50				
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9/13 Inspection & uploads

Detailed Timesheet for the Period Ending 9/24/2022

Monday, January 16, 2023

8:37:34 AM

Pickering

Employee

02098

Ellis, Ronald

Total Hr	Sun 9/18	Mon 9/19	Tue 9/20	Wed 9/21	Thu 9/22	Fri 9/23	Sat 9/24
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26040.00
008

Makiki Dr. Culvert Replacement
Construction Engineering

Client: City of Diamondhead

89365

Reg

6.00		2.50		1.00	2.50		
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9/19 Meeting with Mr. Robinson

9/21 com w/ contractor

9/22 Inspection

Detailed Timesheet for the Period Ending 10/1/2022

Monday, January 16, 2023

8:40:34 AM

Pickering

Employee 02098 Ellis, Ronald

26040.00
008

Makiki Dr. Culvert Replacement
Construction Engineering

Client: City of Diamondhead

89365

Reg

2.00

Total Hr	Sun 9/25	Mon 9/26	Tue 9/27	Wed 9/28	Thu 9/29	Fri 9/30	Sat 10/1
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		2.00					
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9/26 Inspection

Detailed Timesheet for the Period Ending 9/3/2022

Tuesday, October 4, 2022

5:16:51 PM

Pickering

Employee

02553

Keith, Austin A

26040.00
008

Makiki Dr. Culvert Replacement
Construction Engineering and

Client: City of Diamondhead

89116

Reg

Total Hr	Sun 8/28	Mon 8/29	Tue 8/30	Wed 8/31	Thu 9/1	Fri 9/2	Sat 9/3
13.00		1.00	2.00	6.00	4.00		

8/29 Coordination with contractor on property issues.

8/30 Getting Payapp #2 to start documentation.

8/31 Making Pay App #2 markups and sending back to contractor. Finalizing documentaion.

9/1 Finalizing Pay App 2 and sending to city to put on agenda.

Detailed Timesheet for the Period Ending 9/10/2022

Tuesday, October 4, 2022
5:18:19 PM

Pickering

Employee

02553

Keith, Austin A

Total Hr	Sun 9/4	Mon 9/5	Tue 9/6	Wed 9/7	Thu 9/8	Fri 9/9	Sat 9/10
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26040.00
008

Makiki Dr. Culvert Replacement
Construction Engineering and

Client: City of Diamondhead

89116

Reg	7.50			1.00	2.50	3.00	1.00
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9/6 Coordinating with contractor.

9/7 Meeting with homeowner on site.

9/8 coordinating with contractor on schedule, and bypass plan for crossing the road. Getting staking in for Lola Dr. resident.

9/9 Coordinating property issues with homeowner on lola dr.

Detailed Timesheet for the Period Ending 9/17/2022

Tuesday, October 4, 2022

5:19:27 PM

Pickering

Employee

02553

Keith, Austin A

Total Hr	Sun 9/11	Mon 9/12	Tue 9/13	Wed 9/14	Thu 9/15	Fri 9/16	Sat 9/17
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26040.00
008

Makiki Dr. Culvert Replacement
Construction Engineering and

Client: City of Diamondhead

89116

Reg	5.00		2.00	2.00		1.00	
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9/12 Coordinating with contractor on schedule and property owner on Lola Dr.

9/13 Coordinating with attorney for lola dr. and Makik Dr resident.

9/16 Coordinating meeting with resident.

Detailed Timesheet for the Period Ending 9/24/2022

Monday, January 16, 2023
9:07:52 AM

Pickering

Employee

02553

Keith, Austin A

Total Hr	Sun 9/18	Mon 9/19	Tue 9/20	Wed 9/21	Thu 9/22	Fri 9/23	Sat 9/24
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26040.00
008

Makiki Dr. Culvert Replacement
Construction Engineering

Client: City of Diamondhead

89116

Reg

2.00		2.00					
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9/19 Meeting with City Manager and Resident

Detailed Timesheet for the Period Ending 10/1/2022

Monday, January 16, 2023
10:29:18 AM

Pickering

Employee

02553

Keith, Austin A

26040.00
008

Makiki Dr. Culvert Replacement
Construction Engineering

Client: City of Diamondhead

89116

Reg

Total Hr	Sun 9/25	Mon 9/26	Tue 9/27	Wed 9/28	Thu 9/29	Fri 9/30	Sat 10/1
10.00		1.00	2.00	5.00	2.00		

9/26 Update from Jody on progress and fencing.

9/27 Pay app 3 and change order 1.

9/28 Confirming pay app quantities. Pay app 3 and change order docs.

9/29 Change order 3 coordination.

Detailed Timesheet for the Period Ending 10/8/2022

Monday, January 16, 2023

9:10:43 AM

Pickering

Employee

02553

Keith, Austin A

26040.00
008

Makiki Dr. Culvert Replacement
Construction Engineering

Client: City of Diamondhead

89116

Reg

Total Hr	Sun 10/2	Mon 10/3	Tue 10/4	Wed 10/5	Thu 10/6	Fri 10/7	Sat 10/8
1.00		1.00					

10/3 Trying to finish change order #1 to go with pay app.

Detailed Timesheet for the Period Ending 10/15/2022

Monday, January 16, 2023

9:12:01 AM

Pickering

Employee

02553

Keith, Austin A

26040.00
008

Makiki Dr. Culvert Replacement
Construction Engineering

Client: City of Diamondhead

89116

Reg

Total Hr	Sun 10/9	Mon 10/10	Tue 10/11	Wed 10/12	Thu 10/13	Fri 10/14	Sat 10/15
6.00		2.00	2.00	2.00			

10/10 Change order and pay app processing.

10/11 Change order and Payapp processing. Coming to agreement on change order.

10/12 Getting Change order processed and sent to city.

Detailed Timesheet for the Period Ending 10/22/2022

Monday, January 16, 2023
9:20:49 AM

Pickering

Employee 02553 Keith, Austin A

		Total Hr	Sun 10/16	Mon 10/17	Tue 10/18	Wed 10/19	Thu 10/20	Fri 10/21	Sat 10/22
26040.00	Makiki Dr. Culvert Replacement								
008	Construction Engineering								
89116		Reg	5.00	4.00	1.00				

Client: City of Diamondhead

10/17 Working to get fence panels at Ms. Flowers fixed and issuing field order 2. Working to coordinate with what Contractor will be working on.

10/19 Reaching out to contractor on when he can send signed field order and be back to work.

Detailed Timesheet for the Period Ending 10/29/2022

Monday, January 16, 2023
9:41:33 AM

Pickering

Employee

02553

Keith, Austin A

Total Hr	Sun 10/23	Mon 10/24	Tue 10/25	Wed 10/26	Thu 10/27	Fri 10/28	Sat 10/29
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26040.00
008

Makiki Dr. Culvert Replacement
Construction Engineering

Client: City of Diamondhead

89116

Reg	8.00		2.00	3.00	2.00	1.00	
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10/24 Reaching out to contractor for schedule, reaching out to Mr. Allen's Attorney to see if they have come to resloution. Coordinating with Anthony and City.

10/25 Coordinating with contrator on work plan for the week, Reviewing intial bypass plan and requesting more information.

10/26 Coordinating with contractor on bypass plan, getting sewer flows from DWSD.

10/27 Field verifying if any work had been done, coordinating with contrator.

Detailed Timesheet for the Period Ending 11/5/2022

Monday, January 16, 2023
9:43:23 AM

Pickering

Employee

02553

Keith, Austin A

26040.00
008

Makiki Dr. Culvert Replacement
Construction Engineering

Client: City of Diamondhead

89116

Reg

Total Hr	Sun 10/30	Mon 10/31	Tue 11/1	Wed 11/2	Thu 11/3	Fri 11/4	Sat 11/5
12.00		3.00	2.00	3.00	3.00	1.00	

10/31 Working to get bypass pumping plan from jody, along with updated schedule.

11/1 Trying to follow up with homeowner and attorney on lola drive to try and resolve that issue. Following up with Jon on steps to take next if nothing else is heard from attorney.

11/2 Getting a bypass pumping plan from contractor but needed submittals for strongback couplings. Requesting those and working to get updated schedule from contractor.

11/3 Getting bypass pumping plan from contractor, reviewing and sending to DWSD for review. Sending approval from DWSD back to contractor.

11/4 Coordinating with anthony on time extension for contractor.

Detailed Timesheet for the Period Ending 11/12/2022

Monday, January 16, 2023
9:44:44 AM

Pickering

Employee

02553

Keith, Austin A

Total Hr	Sun 11/6	Mon 11/7	Tue 11/8	Wed 11/9	Thu 11/10	Fri 11/11	Sat 11/12
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26040.00
008

Makiki Dr. Culvert Replacement
Construction Engineering

Client: City of Diamondhead

89116

Reg

2.50		1.00		1.00		.50	
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11/7 Reviewing schedule that jody provided, requesting official documentation for time extension request.

11/9 Helping anthony with CO 2 and submitting to the city.

11/11 Updating the city and DWSD on plan to tap into existing sewer.

Detailed Timesheet for the Period Ending 11/19/2022

Monday, January 16, 2023
9:45:59 AM

Pickering

Employee

02553

Keith, Austin A

Total Hr	Sun 11/13	Mon 11/14	Tue 11/15	Wed 11/16	Thu 11/17	Fri 11/18	Sat 11/19
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26040.00
008

Makiki Dr. Culvert Replacement
Construction Engineering

Client: City of Diamondhead

89116

Reg

1.00		1.00					
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11/14 Updating DWSD and city on sewer work schedule from contractor.

Detailed Timesheet for the Period Ending 12/17/2022

Monday, January 16, 2023
9:47:33 AM

Pickering

Employee

02553

Keith, Austin A

Total Hr	Sun 12/11	Mon 12/12	Tue 12/13	Wed 12/14	Thu 12/15	Fri 12/16	Sat 12/17
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26040.00
008

Makiki Dr. Culvert Replacement
Construction Engineering

Client: City of Diamondhead

89116

Reg

1.00					1.00		
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12/15 Steel casing detail