



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

November 9, 2021
 Project No: 26040.00
 Invoice No: 0090149

Client Contact: Michael Reso

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

Professional Services from October 1, 2021 to October 30, 2021

Task	001	Wetland Delineation			
Billing Limits			Current	Prior	To-Date
Total Billings			0.00	4,748.50	4,748.50
Limit					5,000.00
Remaining					251.50
Total this Task					0.00

Task	002	Wetland Permitting Assistance			
Billing Limits			Current	Prior	To-Date
Total Billings			0.00	350.00	350.00
Limit					7,800.00
Remaining					7,450.00
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			
Total this Task					0.00

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

Project	26040.00	Makiki Dr. Culvert Replacement	Invoice	0090149
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Task	006	Engineering Design
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Professional Personnel

	Hours	Rate	Amount
PROFESSIONAL ENGINEER			
Coulon, Koby	37.50	97.00	3,637.50
Wagner, Cara	5.00	97.00	485.00
PROJECT ENGINEER			
Billingsley, Payton	8.00	75.00	600.00
Smith, Maggie	13.00	75.00	975.00
Totals	63.50		5,697.50
Total Labor			5,697.50

	Current	Prior	To-Date
Billing Limits			
Total Billings	5,697.50	1,706.50	7,404.00
Limit			10,800.00
Remaining			3,396.00
		Total this Task	\$5,697.50

Task	007	Project Bidding
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	Current	Prior	To-Date
Billing Limits			
Total Billings	0.00	0.00	0.00
Limit			4,000.00
Remaining			4,000.00
		Total this Task	0.00

Task	008	Construction Engineering and
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	Current	Prior	To-Date
Billing Limits			
Total Billings	0.00	0.00	0.00
Limit			8,000.00
Remaining			8,000.00
		Total this Task	0.00

	Total this Invoice	\$5,697.50
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Billing Backup

Tuesday, November 9, 2021

Pickering

Invoice 0090149 Dated 11/9/2021

6:18:22 PM

Task 006 Engineering Design

Professional Personnel

			Hours	Rate	Amount	
PROFESSIONAL ENGINEER						
02573	Coulon, Koby	10/1/2021	5.00	97.00	485.00	
02573	Coulon, Koby	10/5/2021	2.00	97.00	194.00	
02573	Coulon, Koby	10/7/2021	1.50	97.00	145.50	
02573	Coulon, Koby	10/8/2021	2.00	97.00	194.00	
02573	Coulon, Koby	10/11/2021	4.00	97.00	388.00	
02573	Coulon, Koby	10/12/2021	4.00	97.00	388.00	
02573	Coulon, Koby	10/20/2021	2.00	97.00	194.00	
02573	Coulon, Koby	10/26/2021	2.00	97.00	194.00	
02573	Coulon, Koby	10/27/2021	6.00	97.00	582.00	
02573	Coulon, Koby	10/28/2021	6.00	97.00	582.00	
02573	Coulon, Koby	10/29/2021	3.00	97.00	291.00	
02031	Wagner, Cara	10/26/2021	2.00	97.00	194.00	
02031	Wagner, Cara	10/27/2021	3.00	97.00	291.00	
PROJECT ENGINEER						
02569	Billingsley, Payton	10/28/2021	4.00	75.00	300.00	
02569	Billingsley, Payton	10/29/2021	4.00	75.00	300.00	
02108	Smith, Maggie	10/26/2021	5.00	75.00	375.00	
02108	Smith, Maggie	10/27/2021	2.00	75.00	150.00	
02108	Smith, Maggie	10/28/2021	4.00	75.00	300.00	
02108	Smith, Maggie	10/29/2021	2.00	75.00	150.00	
	Totals		63.50		5,697.50	
	Total Labor					5,697.50
				Total this Task		\$5,697.50
				Total this Project		\$5,697.50
				Total this Report		\$5,697.50

Detailed Timesheet for the Period Ending 10/2/2021

Thursday, November 4, 2021
8:34:53 AM

Pickering

Employee **02573** **Coulon, Koby J**

Total Hr	Sun 9/26	Mon 9/27	Tue 9/28	Wed 9/29	Thu 9/30	Fri 10/1	Sat 10/2
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26040.00
005

Makiki Dr. Culvert Replacement
Engineering Assessment

Client: City of Diamondhead

89209

Reg

12.00					7.00	5.00	
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9/30 Layout
10/1 Layout

Detailed Timesheet for the Period Ending 10/9/2021

Thursday, November 4, 2021
8:36:53 AM

Pickering

Employee **02573** **Coulon, Koby J**

		Total Hr	Sun 10/3	Mon 10/4	Tue 10/5	Wed 10/6	Thu 10/7	Fri 10/8	Sat 10/9
26040.00	Makiki Dr. Culvert Replacement								
005	Engineering Assessment								
89209	Reg	5.50			2.00		1.50	2.00	

Client: City of Diamondhead

10/5 design. update drainage areas
10/7 Report
10/8 Report

Detailed Timesheet for the Period Ending 10/16/2021

Thursday, November 4, 2021
8:38:55 AM

Pickering

Employee **02573** **Coulon, Koby J**

	Total Hr	Sun 10/10	Mon 10/11	Tue 10/12	Wed 10/13	Thu 10/14	Fri 10/15	Sat 10/16
26040.00 006								
		Client: City of Diamondhead						
89209	Reg	8.00		4.00	4.00			

10/11 Revised drainage areas for report
10/12 design. update drainage areas

Detailed Timesheet for the Period Ending 10/23/2021

Thursday, November 4, 2021
8:40:44 AM

Pickering

Employee 02573 Coulon, Koby J

Total Hr	Sun 10/17	Mon 10/18	Tue 10/19	Wed 10/20	Thu 10/21	Fri 10/22	Sat 10/23
26040.00							
006							
89209							
Reg				2.00			
10/20 Site survey for report							

Makiki Dr. Culvert Replacement
Engineering Design

Client: City of Diamondhead

Detailed Timesheet for the Period Ending 10/30/2021

Thursday, November 4, 2021
8:43:03 AM

Pickering

Employee	02573	Coulon, Koby J		Total Hr	Sun 10/24	Mon 10/25	Tue 10/26	Wed 10/27	Thu 10/28	Fri 10/29	Sat 10/30
26040.00		Makiki Dr. Culvert Replacement									
006		Engineering Design									
	89209	Reg		17.00			2.00	6.00	6.00	3.00	
		10/26 Report									
		10/27 Report									
		10/28 Report									
		10/29 Report									

Client: City of Diamondhead

Detailed Timesheet for the Period Ending 10/30/2021

Thursday, November 4, 2021
8:45:34 AM

Pickering

Employee 02569 Billingsley, Payton A

Total Hr	Sun 10/24	Mon 10/25	Tue 10/26	Wed 10/27	Thu 10/28	Fri 10/29	Sat 10/30
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26040.00 Makiki Dr. Culvert Replacement Client: City of Diamondhead
006 Engineering Design

89209 Reg

8.00					4.00	4.00	
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10/28 Report finalization
10/29 Report finalization

Detailed Timesheet for the Period Ending 10/30/2021

Thursday, November 4, 2021
8:47:08 AM

Pickering

Employee 02108 Smith, Maggie

Total Hr	Sun 10/24	Mon 10/25	Tue 10/26	Wed 10/27	Thu 10/28	Fri 10/29	Sat 10/30
26040.00							
006							

Makiki Dr. Culvert Replacement
Engineering Design

Client: City of Diamondhead

89018	Reg	13.00			5.00	2.00	4.00	2.00
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- 10/26 exhibits, OPC
- 10/27 exhibits
- 10/28 exhibits, OPC, report
- 10/29 exhibits, report



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City of Diamondhead
 5000 Diamondhead Circle
 Diamondhead, MS 39525

August 10, 2021
 Project No: 25748.00
 Invoice No: 0089590

NRCS Grant - Channel Stabilization at Diamondhead Drive @ Alkii Way
 Work Assignment No. 00-01-2021

Professional Services from July 4, 2021 to July 31, 2021

Task	001	Survey		
Fee				
Total Fee		1,500.00		
Percent Complete	100.00	Total Earned	1,500.00	
		Previous Fee Billing	1,500.00	
		Current Fee Billing	0.00	
		Total Fee		0.00
			Total this Task	0.00

Task	002	Environmental Permitting		
Fee				
Total Fee		5,000.00		
Percent Complete	100.00	Total Earned	5,000.00	
		Previous Fee Billing	5,000.00	
		Current Fee Billing	0.00	
		Total Fee		0.00
			Total this Task	0.00

Task	003	Engineering Design		
Fee				
Total Fee		13,850.00		
Percent Complete	100.00	Total Earned	13,850.00	
		Previous Fee Billing	13,850.00	
		Current Fee Billing	0.00	
		Total Fee		0.00
			Total this Task	0.00

Task	004	Bid Phase Services		
Fee				
Total Fee		4,000.00		
Percent Complete	100.00	Total Earned	4,000.00	

Project	25748.00	Diamondhead EWP Alkii Way	Invoice	0089590
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Previous Fee Billing	4,000.00	
Current Fee Billing	0.00	
Total Fee		0.00
Total this Task		0.00

Task 005 CEI

Professional Personnel

	Hours	Rate	Amount	
PRINCIPAL ENGINEER				
Wagner, Cara	11.00	135.00	1,485.00	
RESIDENT PROJECT REPRESENTATIVE				
Ellis, Ronald	18.25	70.00	1,277.50	
Keith, Austin	4.00	70.00	280.00	
Totals	33.25		3,042.50	
Total Labor				3,042.50
		Total this Task		\$3,042.50
		Total this Invoice		\$3,042.50

Outstanding Invoices

Number	Date	Balance
0089419	7/13/2021	8,744.53
Total		8,744.53

Billing Backup

Friday, November 19, 2021

Pickering

Invoice 0089590 Dated 8/10/2021

2:38:54 PM

Task 005 CEI

Professional Personnel

			Hours	Rate	Amount	
PRINCIPAL ENGINEER						
02031	Wagner, Cara	7/6/2021	1.00	135.00	135.00	
02031	Wagner, Cara	7/8/2021	1.00	135.00	135.00	
02031	Wagner, Cara	7/12/2021	1.00	135.00	135.00	
02031	Wagner, Cara	7/14/2021	2.00	135.00	270.00	
02031	Wagner, Cara	7/16/2021	1.00	135.00	135.00	
02031	Wagner, Cara	7/20/2021	2.00	135.00	270.00	
02031	Wagner, Cara	7/22/2021	2.00	135.00	270.00	
02031	Wagner, Cara	7/27/2021	1.00	135.00	135.00	
RESIDENT PROJECT REPRESENTATIVE						
02098	Ellis, Ronald	7/6/2021	.75	70.00	52.50	
02098	Ellis, Ronald	7/7/2021	4.00	70.00	280.00	
02098	Ellis, Ronald	7/8/2021	1.00	70.00	70.00	
02098	Ellis, Ronald	7/9/2021	.50	70.00	35.00	
02098	Ellis, Ronald	7/12/2021	1.50	70.00	105.00	
02098	Ellis, Ronald	7/13/2021	.50	70.00	35.00	
02098	Ellis, Ronald	7/14/2021	.50	70.00	35.00	
02098	Ellis, Ronald	7/15/2021	.50	70.00	35.00	
02098	Ellis, Ronald	7/16/2021	1.00	70.00	70.00	
02098	Ellis, Ronald	7/19/2021	2.00	70.00	140.00	
02098	Ellis, Ronald	7/20/2021	1.00	70.00	70.00	
02098	Ellis, Ronald	7/21/2021	1.00	70.00	70.00	
02098	Ellis, Ronald	7/22/2021	1.00	70.00	70.00	
02098	Ellis, Ronald	7/23/2021	3.00	70.00	210.00	
02553	Keith, Austin	7/23/2021	4.00	70.00	280.00	
	Totals		33.25		3,042.50	
	Total Labor					3,042.50
				Total this Task		\$3,042.50
				Total this Project		\$3,042.50
				Total this Report		\$3,042.50



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City of Diamondhead
 5000 Diamondhead Circle
 Diamondhead, MS 39525

November 9, 2021
 Project No: 25748.00
 Invoice No: 0090148

NRCS Grant - Channel Stabilization at Diamondhead Drive @ Alkii Way
 Work Assignment No. 00-01-2021

Professional Services from October 3, 2021 to October 30, 2021

Task	001	Survey		
Fee				
Total Fee		1,500.00		
Percent Complete	100.00	Total Earned	1,500.00	
		Previous Fee Billing	1,500.00	
		Current Fee Billing	0.00	
		Total Fee		0.00
		Total this Task		0.00

Task	002	Environmental Permitting		
Fee				
Total Fee		5,000.00		
Percent Complete	100.00	Total Earned	5,000.00	
		Previous Fee Billing	5,000.00	
		Current Fee Billing	0.00	
		Total Fee		0.00
		Total this Task		0.00

Task	003	Engineering Design		
Fee				
Total Fee		13,850.00		
Percent Complete	100.00	Total Earned	13,850.00	
		Previous Fee Billing	13,850.00	
		Current Fee Billing	0.00	
		Total Fee		0.00
		Total this Task		0.00

Task	004	Bid Phase Services		
Fee				
Total Fee		4,000.00		
Percent Complete	100.00	Total Earned	4,000.00	

Project	25748.00	Diamondhead EWP Alkii Way	Invoice	0090148
		Previous Fee Billing	4,000.00	
		Current Fee Billing	0.00	
		Total Fee		0.00
		Total this Task		0.00

Task 005 CEI

Professional Personnel

	Hours	Rate	Amount	
PRINCIPAL ENGINEER				
Wagner, Cara	17.50	135.00	2,362.50	
SENIOR PROJECT MANAGER				
Coulon, Koby	28.50	105.00	2,992.50	
RESIDENT PROJECT REPRESENTATIVE				
Ellis, Ronald	40.00	70.00	2,800.00	
Totals	86.00		8,155.00	
Total Labor				8,155.00
		Total this Task		\$8,155.00
		Total this Invoice		\$8,155.00

Outstanding Invoices

Number	Date	Balance
0089590	8/10/2021	3,042.50
Total		3,042.50

Billing Backup

Tuesday, November 9, 2021

Pickering

Invoice 0090148 Dated 11/9/2021

6:12:21 PM

Task 005 CEI

Professional Personnel

			Hours	Rate	Amount
PRINCIPAL ENGINEER					
02031	Wagner, Cara	10/5/2021	1.00	135.00	135.00
02031	Wagner, Cara	10/6/2021	1.00	135.00	135.00
02031	Wagner, Cara	10/11/2021	1.00	135.00	135.00
02031	Wagner, Cara	10/12/2021	1.00	135.00	135.00
02031	Wagner, Cara	10/13/2021	1.50	135.00	202.50
02031	Wagner, Cara	10/18/2021	3.00	135.00	405.00
02031	Wagner, Cara	10/19/2021	1.00	135.00	135.00
02031	Wagner, Cara	10/20/2021	2.50	135.00	337.50
02031	Wagner, Cara	10/21/2021	1.50	135.00	202.50
02031	Wagner, Cara	10/26/2021	2.00	135.00	270.00
02031	Wagner, Cara	10/27/2021	2.00	135.00	270.00
SENIOR PROJECT MANAGER					
02573	Coulon, Koby	10/12/2021	2.00	105.00	210.00
02573	Coulon, Koby	10/19/2021	4.00	105.00	420.00
02573	Coulon, Koby	10/20/2021	2.00	105.00	210.00
02573	Coulon, Koby	10/21/2021	3.00	105.00	315.00
02573	Coulon, Koby	10/22/2021	4.00	105.00	420.00
02573	Coulon, Koby	10/25/2021	4.50	105.00	472.50
02573	Coulon, Koby	10/26/2021	4.00	105.00	420.00
02573	Coulon, Koby	10/27/2021	2.00	105.00	210.00
02573	Coulon, Koby	10/28/2021	2.00	105.00	210.00
02573	Coulon, Koby	10/29/2021	1.00	105.00	105.00
RESIDENT PROJECT REPRESENTATIVE					
02098	Ellis, Ronald	10/1/2021	1.00	70.00	70.00
02098	Ellis, Ronald	10/4/2021	1.00	70.00	70.00
02098	Ellis, Ronald	10/6/2021	4.50	70.00	315.00
02098	Ellis, Ronald	10/7/2021	4.00	70.00	280.00
02098	Ellis, Ronald	10/11/2021	4.50	70.00	315.00
02098	Ellis, Ronald	10/12/2021	1.00	70.00	70.00
02098	Ellis, Ronald	10/13/2021	3.00	70.00	210.00
02098	Ellis, Ronald	10/18/2021	3.00	70.00	210.00
02098	Ellis, Ronald	10/19/2021	3.00	70.00	210.00
02098	Ellis, Ronald	10/20/2021	2.00	70.00	140.00
02098	Ellis, Ronald	10/21/2021	4.00	70.00	280.00
02098	Ellis, Ronald	10/22/2021	1.50	70.00	105.00
02098	Ellis, Ronald	10/25/2021	1.00	70.00	70.00
02098	Ellis, Ronald	10/26/2021	3.50	70.00	245.00
02098	Ellis, Ronald	10/27/2021	1.00	70.00	70.00
02098	Ellis, Ronald	10/28/2021	2.00	70.00	140.00
	Totals		86.00		8,155.00
	Total Labor				8,155.00

Project	25748.00	Diamondhead EWP Aikii Way	Invoice	0090148
			Total this Task	\$8,155.00
			Total this Project	\$8,155.00
			Total this Report	\$8,155.00

Detailed Timesheet for the Period Ending 10/9/2021

Wednesday, November 3, 2021
4:58:35 PM

Pickering

Employee 02031 Wagner, Cara

Total Hr	Sun 10/3	Mon 10/4	Tue 10/5	Wed 10/6	Thu 10/7	Fri 10/8	Sat 10/9
25748.00 005	Diamondhead EWP Alkii Way CEI						
89206	Reg						
			1.00	1.00			
	10/5 corr						
	10/6 corr						

Detailed Timesheet for the Period Ending 10/16/2021

Wednesday, November 3, 2021
5:16:22 PM

Pickering

Employee 02031 Wagner, Cara

25748.00
005

Diamondhead EWP Aikil Way
CEI

Client: City of Diamondhead

89206

Reg

Total Hr	Sun 10/10	Mon 10/11	Tue 10/12	Wed 10/13	Thu 10/14	Fri 10/15	Sat 10/16
3.50		1.00	1.00	1.50			

10/11 catch up with Ron on progress
10/12 corr, pay app
10/13 pay app

Detailed Timesheet for the Period Ending 10/23/2021

Wednesday, November 3, 2021
5:21:12 PM

Pickering

Employee 02031 Wagner, Cara

Total Hr	Sun 10/17	Mon 10/18	Tue 10/19	Wed 10/20	Thu 10/21	Fri 10/22	Sat 10/23
8.00		3.00	1.00	2.50	1.50		

25748.00
005

Diamondhead EWP Aikil Way
CEI

Client: City of Diamondhead

89206

Reg

- 10/18 corr, check budget
- 10/19 look into budget, completion, added work
- 10/20 corr, budget
- 10/21 check budget, help Koby, corr

Detailed Timesheet for the Period Ending 10/30/2021

Wednesday, November 3, 2021
5:23:26 PM

Pickering

Employee 02031 Wagner, Cara

Total Hr	Sun 10/24	Mon 10/25	Tue 10/26	Wed 10/27	Thu 10/28	Fri 10/29	Sat 10/30
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25748.00
005

Diamondhead EWP Aikii Way
CEI

Client: City of Diamondhead

89206

Reg

4.00			2.00	2.00		
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10/26 corr
10/27 meeting with City, Site visit

Detailed Timesheet for the Period Ending 10/16/2021

Wednesday, November 3, 2021
5:26:48 PM

Pickering

Employee 02573 Coulon, Koby J

25748.00
005

Diamondhead EWP Aikii Way
CEI

Client: City of Diamondhead

89209

Reg

Total Hr	Sun 10/10	Mon 10/11	Tue 10/12	Wed 10/13	Thu 10/14	Fri 10/15	Sat 10/16
2.00			2.00				

10/12 Project Management

Detailed Timesheet for the Period Ending 10/23/2021

Wednesday, November 3, 2021
5:27:52 PM

Pickering

Employee **02573** **Coulon, Koby J**

Total Hr	Sun 10/17	Mon 10/18	Tue 10/19	Wed 10/20	Thu 10/21	Fri 10/22	Sat 10/23
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25746.00
005

Diamondhead EWP Alkii Way
CEI

Client: City of Diamondhead

89209

Reg

13.00			4.00	2.00	3.00	4.00	
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- 10/19 Quantities, Proj. Overrun, CO3?
- 10/20 Site Inspection, meeting with Mike S
- 10/21 Quantities, Proj. Overrun, CO3?
- 10/22 On-Site Meeting, etc...

Detailed Timesheet for the Period Ending 10/30/2021

Wednesday, November 3, 2021
5:29:04 PM

Pickering

Employee 02573 Coulon, Koby J

Signed _____

Approved _____

Posted

Profit Center 07:E7:89

25748.00
005

Diamondhead EWP Alkii Way
CEI

Client: City of Diamondhead

89209

Reg

Total Hr	Sun 10/24	Mon 10/25	Tue 10/26	Wed 10/27	Thu 10/28	Fri 10/29	Sat 10/30
13.50		4.50	4.00	2.00	2.00	1.00	

- 10/25 Final Change Order, Site Visit
- 10/26 Site Visit, Estimate
- 10/27 Change Order, etc.
- 10/28 Change Order, etc.
- 10/29 Change Order, etc.

Detailed Timesheet for the Period Ending 10/2/2021

Thursday, November 4, 2021
7:58:14 AM

Pickering

Employee 02098 Ellis, Ronald

Total Hr	Sun 9/26	Mon 9/27	Tue 9/28	Wed 9/29	Thu 9/30	Fri 10/1	Sat 10/2
25748.00 005							
89365		6.00	6.00	3.00		1.00	

Diamondhead EWP Akii Way
CEI

Client: City of Diamondhead

- Reg
- 9/27 Inspection
 - 9/28 Inspection & Pay App
 - 9/29 Inspection
 - 10/1 Rpt

Detailed Timesheet for the Period Ending 10/9/2021

Thursday, November 4, 2021
7:59:34 AM

Pickering

Employee 02098 Ellis, Ronald

Total Hr	Sun 10/3	Mon 10/4	Tue 10/5	Wed 10/6	Thu 10/7	Fri 10/8	Sat 10/9
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25748.00
005

Diamondhead EWP Alkii Way
CEI

Client: City of Diamondhead

89365

Reg	9.50		1.00		4.50	4.00	
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10/4 Rpt
10/6 Inspection
10/7 Inspection

Detailed Timesheet for the Period Ending 10/16/2021

Thursday, November 4, 2021
8:16:17 AM

Pickering

Employee 02098 Ellis, Ronald

Total Hr	Sun 10/10	Mon 10/11	Tue 10/12	Wed 10/13	Thu 10/14	Fri 10/15	Sat 10/16
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25748.00
005

Diamondhead EWP Alkii Way
CEI

Client: City of Diamondhead

89365

Reg	8.50		4.50	1.00	3.00		
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10/11 Inspection
10/12 Daily Rpt
10/13 Inspection

Detailed Timesheet for the Period Ending 10/23/2021

Thursday, November 4, 2021
8:17:43 AM

Pickering

Employee 02098 Ellis, Ronald

25748.00
005

Diamondhead EWP Aikil Way
CEI

Client: City of Diamondhead

89365

Total Hr	Sun 10/17	Mon 10/18	Tue 10/19	Wed 10/20	Thu 10/21	Fri 10/22	Sat 10/23
Reg		3.00	3.00	2.00	4.00	.50	
Ovt	1.00					1.00	

10/19 Rpts
10/20 Rpts
10/21 inspection
10/22 inspection/suite meeting

Detailed Timesheet for the Period Ending 10/30/2021

Thursday, November 4, 2021
8:19:01 AM

Pickering

Employee **02098** **Ellis, Ronald**

25748.00
005

Diamondhead EWP Alkii Way
CEI

Client: City of Diamondhead

89365

Reg

Total Hr	Sun 10/24	Mon 10/25	Tue 10/26	Wed 10/27	Thu 10/28	Fri 10/29	Sat 10/30
7.50		1.00	3.50	1.00	2.00		

- 10/25 Rpt
- 10/26 inspection
- 10/27 Rpts
- 10/28 Pay app & rpts.