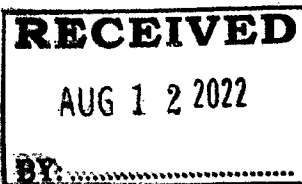


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City of Diamondhead
5000 Diamondhead Circle
Diamondhead, MS 39525

August 5, 2022

Project No: 25742.00

Invoice No: 0091733

City of Diamondhead
Strategic Initiatives & Project Agreement

Purchase Order # 2020-0489

Professional Services from July 3, 2022 to July 30, 2022**Professional Personnel**

	Hours	Rate	Amount
SENIOR DESIGNER			
Ballweber, Jeff	5.00	85.00	425.00
Totals	5.00		425.00
Total Labor			425.00

Billing Limits	Current	Prior	To-Date
Total Billings	425.00	8,451.25	8,876.25
Limit			35,000.00
Remaining			26,123.75
Total this Invoice			\$425.00

Outstanding Invoices

Number	Date	Balance
0091581	7/12/2022	340.00
Total		340.00

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City of Diamondhead
5000 Diamondhead Circle
Diamondhead, MS 39525**RECEIVED**

AUG 1 2 2022

BY:

August 5, 2022

Project No: 26040.00

Invoice No: 0091735

Client Contact: Michael Reso

City of Diamondhead
Culvert Rehabilitation-Makiki Drive and Kui Place
Requisition # R-04146
Purchase Order 2021-0313**Professional Services from July 3, 2022 to July 30, 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			
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	0091735
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Task	006	Engineering Design
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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

Task	007	Project Bidding
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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

Task	008	Construction Engineering and
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Professional Personnel

	Hours	Rate	Amount
PROFESSIONAL ENGINEER			
Wagner, Cara	1.00	97.00	97.00
RESIDENT PROJECT REPRESENTATIVE			
Ellis, Ronald	46.50	70.00	3,255.00
Keith, Austin	15.00	70.00	1,050.00
Totals	62.50		4,402.00
Total Labor			4,402.00

Billing Limits	Current	Prior	To-Date
Total Billings	4,402.00	2,513.75	6,915.75
Limit			8,000.00
Remaining			1,084.25
Total this Task			\$4,402.00
Total this Invoice			\$4,402.00

Outstanding Invoices

Number	Date	Balance
0091629	7/15/2022	2,513.75
Total		2,513.75

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AUG 1 2 2022

BY:

August 5, 2022

Project No: 26072.00

Invoice No: 0091736

Client Contact: Michael Reso

Work Assignment 00-14-2022

Project #: 26072.00 Kolo Ct. Ditch Improvements

Professional Services from July 3, 2022 to July 30, 2022

Task	001	Wetlands Delineation			
Billing Limits			Current	Prior	To-Date
Total Billings			0.00	3,400.00	3,400.00
Limit					4,000.00
Remaining					600.00
Total this Task					0.00

Task	002	Wetland Permitting Assistance			
Professional Personnel					
			Hours	Rate	Amount
SCIENTIST					
Harper, Wilson			6.00	85.00	510.00
McWhorter, Lauren			17.00	85.00	1,445.00
Totals			23.00		1,955.00
Total Labor					1,955.00
Billing Limits			Current	Prior	To-Date
Total Billings			1,955.00	0.00	1,955.00
Limit					6,000.00
Remaining					4,045.00
Total this Task					\$1,955.00

Task	003	Engineering Design			
Professional Personnel					
			Hours	Rate	Amount
SENIOR P.E. (LICENSED >5, <10 YR)					
Wagner, Cara			6.00	125.00	750.00
Totals			6.00		750.00
Total Labor					750.00

Project	26072.00	Kolo Ditch Improvements	Invoice	0091736
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Reimbursable Expenses

PROJECT EXPENSES-REIMB

8/1/2022	Phelan Engineering LLC	Kolo Ct Ditch Improvements (21.5 hours @ \$130/hr)	2,450.00	
Total Reimbursables		1.15 times	2,450.00	2,817.50

Billing Limits	Current	Prior	To-Date	
Total Billings	3,567.50	1,622.50	5,190.00	
Limit			4,900.00	
Adjustment				-290.00
Total this Task				\$3,277.50

Task	004	Project Bidding		
Billing Limits		Current	Prior	To-Date
Total Billings		0.00	0.00	0.00
Limit				4,000.00
Remaining				4,000.00
Total this Task				0.00

Task	005	CE&I		
Billing Limits		Current	Prior	To-Date
Total Billings		0.00	0.00	0.00
Limit				10,000.00
Remaining				10,000.00
Total this Task				0.00
Total this Invoice				\$5,232.50

Outstanding Invoices

Number	Date	Balance
0091583	7/12/2022	505.00
Total		505.00

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AUG 1 2 2022

BY:

August 5, 2022

Project No: 26319.00

Invoice No: 0091739

Client Contact: Mike Reso

Ahuli Drainage Improvements
Project Number: 26319.00**Professional Services from July 3, 2022 to July 30, 2022**

Task 001 Boundary and Topographic Survey

Professional Personnel

	Hours	Rate	Amount
SENIOR PROJECT MANAGER (MIN 15 YR)			
Collins, Michael Blake	1.00	115.00	115.00
SENIOR CAD TECHNICIAN (15+ YR)			
Crowder, Jr., Willis	22.00	90.00	1,980.00
McMaster, Jason	1.00	70.00	70.00
1 MAN GPS SURVEY CREW			
Adams, Theodore	19.50	150.00	2,925.00
RESIDENT PROJECT REPRESENTATIVE			
Ellis, Ronald	8.00	75.00	600.00
Totals	51.50		5,690.00
Total Labor			5,690.00

Billing Limits	Current	Prior	To-Date
Total Billings	5,690.00	13,000.00	18,690.00
Limit			13,000.00
Adjustment			-5,690.00
Total this Task			0.00

Task 002 Wetland Delineation

Professional Personnel

	Hours	Rate	Amount
SCIENTIST			
Harper, Wilson	4.00	85.00	340.00
McWhorter, Lauren	18.00	85.00	1,530.00
Totals	22.00		1,870.00
Total Labor			1,870.00

Billing Limits	Current	Prior	To-Date
Total Billings	1,870.00	2,635.00	4,505.00
Limit			6,500.00

Project	26319.00	Ahuli Drainage Improvements	Invoice	0091739
Remaining			1,995.00	

Total this Task \$1,870.00

Task 003 Wetland Permitting Assistance

Professional Personnel

	Hours	Rate	Amount
SCIENTIST			
McWhorter, Lauren	8.00	85.00	680.00
Totals	8.00		680.00
Total Labor			680.00

Billing Limits	Current	Prior	To-Date
Total Billings	680.00	0.00	680.00
Limit			8,000.00
Remaining			7,320.00
Total this Task			\$680.00

Task 004 Engineering Design

Billing Limits	Current	Prior	To-Date
Total Billings	0.00	172.50	172.50
Limit			23,000.00
Remaining			22,827.50
Total this Task			0.00

Task 005 Project Bidding

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

Task 006 CE&I

Billing Limits	Current	Prior	To-Date
Total Billings	0.00	0.00	0.00
Limit			20,000.00
Remaining			20,000.00
Total this Task			0.00

Total this Invoice \$2,550.00

Outstanding Invoices

Number	Date	Balance
0091587	7/12/2022	2,675.00
Total		2,675.00

Billing Backup

Monday, August 8, 2022

Pickering Invoice 0091739 Dated 8/5/2022 4:40:04 PM

Task 001 Boundary and Topographic Survey

Professional Personnel

			Hours	Rate	Amount	
	SENIOR PROJECT MANAGER (MIN 15 YR)					
01942	Collins, Michael Blake	7/14/2022	1.00	115.00	115.00	
	SENIOR CAD TECHNICIAN (15+ YR)					
01832	Crowder, Jr., Willis	7/5/2022	9.00	90.00	810.00	
01832	Crowder, Jr., Willis	7/6/2022	7.00	90.00	630.00	
01832	Crowder, Jr., Willis	7/14/2022	6.00	90.00	540.00	
02575	McMaster, Jason	7/13/2022	.50	70.00	35.00	
02575	McMaster, Jason	7/14/2022	.50	70.00	35.00	
	1 MAN GPS SURVEY CREW					
01884	Adams, Theodore	7/11/2022	4.00	150.00	600.00	
01884	Adams, Theodore	7/12/2022	2.00	150.00	300.00	
01884	Adams, Theodore	7/12/2022	8.00	150.00	1,200.00	
01884	Adams, Theodore	7/13/2022	5.50	150.00	825.00	
	RESIDENT PROJECT REPRESENTATIVE					
02098	Ellis, Ronald	7/12/2022	8.00	75.00	600.00	
	Totals		51.50		5,690.00	
	Total Labor					5,690.00
				Total this Task		\$5,690.00

Task 002 Wetland Delineation

Professional Personnel

			Hours	Rate	Amount	
	SCIENTIST					
02109	Harper, Wilson	7/7/2022	4.00	85.00	340.00	
02101	McWhorter, Lauren	7/8/2022	8.00	85.00	680.00	
02101	McWhorter, Lauren	7/11/2022	6.00	85.00	510.00	
02101	McWhorter, Lauren	7/18/2022	4.00	85.00	340.00	
	Totals		22.00		1,870.00	
	Total Labor					1,870.00
				Total this Task		\$1,870.00

Task 003 Wetland Permitting Assistance

Professional Personnel

			Hours	Rate	Amount	
	SCIENTIST					
02101	McWhorter, Lauren	7/12/2022	4.00	85.00	340.00	
02101	McWhorter, Lauren	7/19/2022	4.00	85.00	340.00	
	Totals		8.00		680.00	
	Total Labor					680.00

Project	26319.00	Ahuli Drainage Improvements	Invoice	0091739
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Total this Task	\$680.00
Total this Project	\$8,240.00
Total this Report	\$8,240.00

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BY:

August 8, 2022

Project No: 26024.00

Invoice No: 0091751

City of Diamondhead
5000 Diamondhead Circle
Diamondhead, MS 39525

Diamondhead Drive East Retention Pond Dredging
Work Assignment No. 00-05-2021

Client Contact: Michael Reso

Professional Services from July 3, 2022 to July 30, 2022

Task	001	Survey			
Fee					
Total Fee		3,500.00			
Percent Complete	100.00	Total Earned	3,500.00		
		Previous Fee Billing	3,500.00		
		Current Fee Billing	0.00		
		Total Fee		0.00	
		Total this Task		0.00	
Task	002	Environmental Assessment			
Billing Limits		Current	Prior	To-Date	
Total Billings		0.00	5,621.00	5,621.00	
Limit				5,800.00	
Remaining				179.00	
		Total this Task		0.00	
Task	003	Engineering Design			
Billing Limits		Current	Prior	To-Date	
Total Billings		0.00	5,500.00	5,500.00	
Limit				5,500.00	
		Total this Task		0.00	
Task	004	Wetland Delineation			
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	

Project	26024.00	Diamondhead Dr E Retention Pond Dredging			Invoice	0091751
Total this Task					0.00	

Task	005	Specification Development				
Billing Limits		Current	Prior	To-Date		
Total Billings		0.00	1,500.00	1,500.00		
Limit				1,500.00		
Total this Task					0.00	

Task	006	Bid Phase Services				
Professional Personnel						
		Hours	Rate	Amount		
SENIOR ENGINEER						
Wagner, Cara		2.00	190.00	380.00		
TECHNICIAN						
Keith, Austin		28.00	100.00	2,800.00		
Totals		30.00		3,180.00		
Total Labor				3,180.00		
Billing Limits		Current	Prior	To-Date		
Total Billings		3,180.00	3,512.50	6,692.50		
Limit				4,000.00		
Adjustment				-2,692.50		
Total this Task					\$487.50	

Task	007	CEI				
Billing Limits		Current	Prior	To-Date		
Total Billings		0.00	0.00	0.00		
Limit				18,750.00		
Remaining				18,750.00		
Total this Task					0.00	
Total this Invoice					\$487.50	

Project	26024.00	Diamondhead Dr E Retention Pond Dredging	Invoice	0091751
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Billing Backup

Monday, August 8, 2022

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Invoice 0091751 Dated 8/8/2022

10:51:39 AM

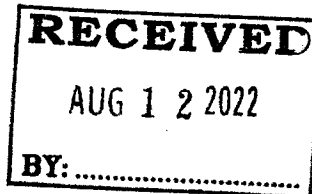
Task 006 Bid Phase Services

Professional Personnel

			Hours	Rate	Amount	
SENIOR ENGINEER						
02031	Wagner, Cara	7/21/2022	1.00	190.00	190.00	
02031	Wagner, Cara	7/25/2022	1.00	190.00	190.00	
TECHNICIAN						
02553	Keith, Austin	7/13/2022	3.00	100.00	300.00	
02553	Keith, Austin	7/14/2022	5.00	100.00	500.00	
02553	Keith, Austin	7/20/2022	3.00	100.00	300.00	
02553	Keith, Austin	7/21/2022	5.00	100.00	500.00	
02553	Keith, Austin	7/25/2022	4.00	100.00	400.00	
02553	Keith, Austin	7/26/2022	5.00	100.00	500.00	
02553	Keith, Austin	7/27/2022	2.00	100.00	200.00	
02553	Keith, Austin	7/29/2022	1.00	100.00	100.00	
Totals			30.00		3,180.00	
Total Labor						3,180.00
					Total this Task	\$3,180.00
					Total this Project	\$3,180.00
					Total this Report	\$3,180.00

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City of Diamondhead
5000 Diamondhead Circle
Diamondhead, MS 39525

August 8, 2022

Project No: 26023.00

Invoice No: 0091750

Lily Pond Dredging
Work Assignment No. 00-06-2021

Client Contact: Michael Reso

Professional Services from July 3, 2022 to July 30, 2022

Task	001	Survey			
Fee					
Total Fee		7,500.00			
Percent Complete	100.00	Total Earned		7,500.00	
		Previous Fee Billing		7,500.00	
		Current Fee Billing		0.00	
		Total Fee			0.00
Total this Task					0.00

Task	002	Environmental Assessment			
Billing Limits		Current	Prior	To-Date	
Total Billings		0.00	5,321.00	5,321.00	
Limit				5,800.00	
Remaining				479.00	
Total this Task					0.00

Task	003	Engineering Design			
Billing Limits		Current	Prior	To-Date	
Total Billings		0.00	5,500.00	5,500.00	
Limit				5,500.00	
Total this Task					0.00

Task	004	Wetland Delineation			
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

Project	26023.00	Lily Pond Dredging	Invoice		0091750
Total this Task					0.00

Task	005	Specification Development			
Billing Limits		Current	Prior	To-Date	
Total Billings		0.00	1,500.00	1,500.00	
Limit				1,500.00	
Total this Task					0.00

Task	006	Bid Phase Services			
Professional Personnel					
		Hours	Rate	Amount	
SENIOR ENGINEER					
Wagner, Cara		1.00	190.00	190.00	
INSPECTOR					
Ellis, Ronald		3.00	100.00	300.00	
Totals		4.00		490.00	
Total Labor					490.00
Billing Limits		Current	Prior	To-Date	
Total Billings		490.00	3,530.00	4,020.00	
Limit				4,000.00	
Adjustment					-20.00
Total this Task					\$470.00

Task	007	CEI			
Billing Limits		Current	Prior	To-Date	
Total Billings		0.00	0.00	0.00	
Limit				16,125.00	
Remaining				16,125.00	
Total this Task					0.00
Total this Invoice					\$470.00

Project	26023.00	Lily Pond Dredging	Invoice	0091750
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Billing Backup

Monday, August 8, 2022

Pickering

Invoice 0091750 Dated 8/8/2022

10:44:40 AM

Task	006	Bid Phase Services
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Professional Personnel

			Hours	Rate	Amount	
SENIOR ENGINEER						
02031	Wagner, Cara	7/21/2022	1.00	190.00	190.00	
INSPECTOR						
02098	Ellis, Ronald	7/8/2022	1.50	100.00	150.00	
02098	Ellis, Ronald	7/8/2022	1.50	100.00	150.00	
Totals			4.00		490.00	
Total Labor						490.00

Total this Task \$490.00

Total this Project \$490.00

Total this Report \$490.00