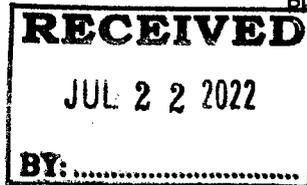




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City of Diamondhead
 5000 Diamondhead Circle
 Diamondhead, MS 39525

July 12, 2022
 Project No: 26044.00
 Invoice No: 0091582

Kolo Court Drainage
 Work Assignment No. 00-16-2021

Professional Services from October 1, 2021 to July 2, 2022

Task 001 Boundary & Topographic Survey

Professional Personnel

	Hours	Rate	Amount
SURVEY CREW CHEIF			
Adams, Theodore	6.00	47.00	282.00
McMaster, Jason	1.50	47.00	70.50
RESIDENT PROJECT REPRESENTATIVE			
Ellis, Ronald	6.00	70.00	420.00
Totals	13.50		772.50
Total Labor			772.50

Billing Limits	Current	Prior	To-Date
Total Billings	772.50	12,407.76	13,180.26
Limit			13,500.00
Remaining			319.74
Total this Task			\$772.50

Task 002 Engineering Assessment

Professional Personnel

	Hours	Rate	Amount
PROFESSIONAL ENGINEER			
Coulon, Koby	8.00	97.00	776.00
Totals	8.00		776.00
Total Labor			776.00

Billing Limits	Current	Prior	To-Date
Total Billings	776.00	3,500.00	4,276.00
Limit			3,500.00
Adjustment			-776.00
Total this Task			0.00

Total this Invoice \$772.50

Billing Backup

Monday, July 18, 2022

Pickering Invoice 0091582 Dated 7/12/2022 4:34:45 PM

Task 001 Boundary & Topographic Survey

Professional Personnel

			Hours	Rate	Amount	
SURVEY CREW CHEIF						
01884	Adams, Theodore	6/2/2022	6.00	47.00	282.00	
02575	McMaster, Jason	6/1/2022	.75	47.00	35.25	
02575	McMaster, Jason	6/2/2022	.25	47.00	11.75	
02575	McMaster, Jason	6/7/2022	.25	47.00	11.75	
02575	McMaster, Jason	6/14/2022	.25	47.00	11.75	
RESIDENT PROJECT REPRESENTATIVE						
02098	Ellis, Ronald	6/2/2022	6.00	70.00	420.00	
	Totals		13.50		772.50	
	Total Labor					772.50

Total this Task \$772.50

Task 002 Engineering Assessment

Professional Personnel

			Hours	Rate	Amount	
PROFESSIONAL ENGINEER						
02573	Coulon, Koby	10/4/2021	2.00	97.00	194.00	
02573	Coulon, Koby	10/6/2021	2.00	97.00	194.00	
02573	Coulon, Koby	10/12/2021	2.00	97.00	194.00	
02573	Coulon, Koby	11/1/2021	2.00	97.00	194.00	
	Totals		8.00		776.00	
	Total Labor					776.00

Total this Task \$776.00

Total this Project \$1,548.50

Total this Report \$1,548.50

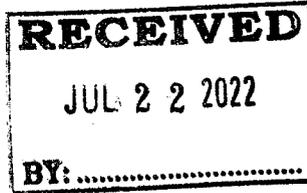


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City of Diamondhead
 5000 Diamondhead Circle
 Diamondhead, MS 39525



July 12, 2022
 Project No: 26072.00
 Invoice No: 0091583

Client Contact: Michael Reso

Work Assignment 00-14-2022
 Project #: 26072.00 Kolo Ct. Ditch Improvements
Professional Services from May 29, 2022 to July 2, 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		
Billing Limits		Current	Prior	To-Date
Total Billings		0.00	0.00	0.00
Limit				6,000.00
Remaining				6,000.00
Total this Task				0.00

Task	003	Engineering Design		
Professional Personnel				
		Hours	Rate	Amount
SENIOR P.E. (LICENSED >5, <10 YR)				
	Wagner, Cara	1.00	125.00	125.00
PROJECT ENGINEER				
	Billingsley, Payton	4.00	95.00	380.00
	Totals	5.00		505.00
	Total Labor			505.00
Billing Limits		Current	Prior	To-Date
Total Billings		505.00	1,117.50	1,622.50
Limit				4,900.00
Remaining				3,277.50
Total this Task				\$505.00

Task	004	Project Bidding		
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Project	26072.00	Kolo Ditch Improvements	Invoice	0091583
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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

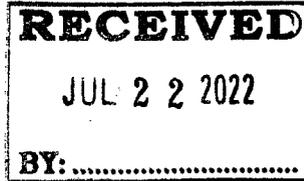
Task	005	CE&I			
Billing Limits		Current	Prior	To-Date	
Total Billings		0.00	0.00	0.00	
Limit				10,000.00	
Remaining				10,000.00	
				Total this Task	0.00
				Total this Invoice	\$505.00



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City of Diamondhead
 5000 Diamondhead Circle
 Diamondhead, MS 39525



July 12, 2022
 Project No: 26319.00
 Invoice No: 0091587

Client Contact: Mike Reso

Ahuli Drainage Improvements
 Project Number: 26319.00

Professional Services from May 1, 2022 to July 2, 2022

Task 001 Boundary and Topographic Survey

Professional Personnel

	Hours	Rate	Amount	
PROJECT ENGINEER				
Billingsley, Payton	1.00	95.00	95.00	
SENIOR CAD TECHNICIAN (15+ YR)				
Crowder, Jr., Willis	3.00	90.00	270.00	
McMaster, Jason	2.00	70.00	140.00	
1 MAN GPS SURVEY CREW				
Adams, Theodore	61.00	150.00	9,150.00	
RESIDENT PROJECT REPRESENTATIVE				
Ellis, Ronald	27.50	75.00	2,062.50	
Totals	94.50		11,717.50	
Total Labor				11,717.50

Billing Limits	Current	Prior	To-Date	
Total Billings	11,717.50	13,000.00	24,717.50	
Limit			13,000.00	
Adjustment				-11,717.50
			Total this Task	0.00

Task 002 Wetland Delineation

Professional Personnel

	Hours	Rate	Amount	
SCIENTIST				
Harper, Wilson	2.00	85.00	170.00	
McWhorter, Lauren	16.00	85.00	1,360.00	
Rolnik, Nicole	12.00	85.00	1,020.00	
Totals	30.00		2,550.00	
Total Labor				2,550.00

Project	26319.00	Ahuli Drainage Improvements	Invoice	0091587
Billing Limits		Current	Prior	To-Date
Total Billings		2,550.00	85.00	2,635.00
Limit				6,500.00
Remaining				3,865.00
Total this Task				\$2,550.00

Task	003	Wetland Permitting Assistance		
Billing Limits		Current	Prior	To-Date
Total Billings		0.00	0.00	0.00
Limit				8,000.00
Remaining				8,000.00
Total this Task				0.00

Task	004	Engineering Design		
Professional Personnel				
		Hours	Rate	Amount
SENIOR P.E. (LICENSED >5, <10 YR)				
	Wagner, Cara	1.00	125.00	125.00
	Totals	1.00		125.00
	Total Labor			125.00
Billing Limits		Current	Prior	To-Date
Total Billings		125.00	47.50	172.50
Limit				23,000.00
Remaining				22,827.50
Total this Task				\$125.00

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				\$2,675.00

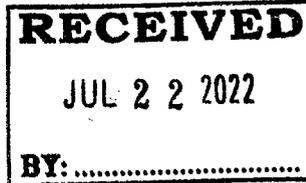


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City of Diamondhead
 5000 Diamondhead Circle
 Diamondhead, MS 39525



July 12, 2022
 Project No: 25742.00
 Invoice No: 0091581

City of Diamondhead
 Strategic Initiatives & Project Agreement

Purchase Order # 2020-0489

Professional Services from May 29, 2022 to July 2, 2022

Professional Personnel

	Hours	Rate	Amount
SENIOR DESIGNER			
Ballweber, Jeff	4.00	85.00	340.00
Totals	4.00		340.00
Total Labor			340.00

Billing Limits	Current	Prior	To-Date
Total Billings	340.00	8,111.25	8,451.25
Limit			35,000.00
Remaining			26,548.75
		Total this Invoice	\$340.00

Billing Backup

Thursday, July 14, 2022

Pickering

Invoice 0091581 Dated 7/12/2022

8:05:50 AM

Professional Personnel

			Hours	Rate	Amount	
	SENIOR DESIGNER					
02003	Ballweber, Jeff	6/16/2022	2.00	85.00	170.00	
02003	Ballweber, Jeff	6/22/2022	1.00	85.00	85.00	
02003	Ballweber, Jeff	6/28/2022	1.00	85.00	85.00	
	Totals		4.00		340.00	
	Total Labor					340.00

Total this Project \$340.00

Total this Report \$340.00