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 APR 18 2023  
 BY: *Garbe*

**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

April 11, 2023  
 Project No: 26024.00  
 Invoice No: 0093153

Diamondhead Drive East Retention Pond Dredging  
 Work Assignment No. 00-05-2021  
 Work Assignment No. 00-05-2023

Client Contact: Michael Reso

**Professional Services from November 27, 2022 to April 1, 2023**

Task	001	Survey			
<b>Fee</b>					
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	
			<b>Total Fee</b>		<b>0.00</b>
			<b>Total this Task</b>		<b>0.00</b>

Task	002	Environmental Assessment			
<b>Billing Limits</b>					
			<b>Current</b>	<b>Prior</b>	<b>To-Date</b>
Total Billings			0.00	5,621.00	5,621.00
Limit					5,800.00
Remaining					179.00
			<b>Total this Task</b>		<b>0.00</b>

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

Task	004	Wetland Delineation			
<b>Fee</b>					
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	
			<b>Total Fee</b>		<b>0.00</b>

**Total this Task** **0.00**

Task 005 Specification Development

<b>Billing Limits</b>	<b>Current</b>	<b>Prior</b>	<b>To-Date</b>	
Total Billings	0.00	1,500.00	1,500.00	
Limit			1,500.00	
<b>Total this Task</b>				<b>0.00</b>

Task 006 Bid Phase Services

<b>Billing Limits</b>	<b>Current</b>	<b>Prior</b>	<b>To-Date</b>	
Total Billings	0.00	4,000.00	4,000.00	
Limit			4,000.00	
<b>Total this Task</b>				<b>0.00</b>

Task 007 CEI

**Professional Personnel**

	Hours	Rate	Amount	
PROJECT MANAGER				
Greer, Anthony	30.50	115.00	3,507.50	
RESIDENT PROJECT REPRESENTATIVE				
Keith, Austin	1.50	75.00	112.50	
Totals	32.00		3,620.00	
<b>Total Labor</b>				<b>3,620.00</b>

<b>Billing Limits</b>	<b>Current</b>	<b>Prior</b>	<b>To-Date</b>	
Total Billings	3,620.00	0.00	3,620.00	
Limit			18,750.00	
Remaining			15,130.00	
<b>Total this Task</b>				<b>\$3,620.00</b>

Task 008 Re-Bid Phase Services

**Professional Personnel**

	Hours	Rate	Amount	
SENIOR ENGINEER				
Wagner, Cara	1.00	125.00	125.00	
PROJECT MANAGER				
Greer, Anthony	29.00	115.00	3,335.00	
PROJECT ENGINEER				
Furnival, Maggie	1.00	95.00	95.00	
CAD TECHNICIAN				
Keith, Austin	6.00	70.00	420.00	
Totals	37.00		3,975.00	
<b>Total Labor</b>				<b>3,975.00</b>

<b>Billing Limits</b>	<b>Current</b>	<b>Prior</b>	<b>To-Date</b>	
Total Billings	3,975.00	3,000.00	6,975.00	
Limit			3,000.00	
<b>Adjustment</b>				<b>-3,975.00</b>

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Project	26024.00	Diamondhead Dr E Retention Pond Dredging	Invoice	0093153
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<b>Total this Task</b>	<b>0.00</b>
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<b>Total this Invoice</b>	<b>\$3,620.00</b>
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# Billing Backup

Wednesday, April 12, 2023

Pickering

Invoice 0093153 Dated 4/11/2023

12:33:27 PM

Task 007 CEI

## Professional Personnel

			Hours	Rate	Amount
PROJECT MANAGER					
02600	Greer, Anthony	2/13/2023	2.00	115.00	230.00
02600	Greer, Anthony	2/14/2023	1.00	115.00	115.00
02600	Greer, Anthony	2/15/2023	.50	115.00	57.50
02600	Greer, Anthony	2/20/2023	1.00	115.00	115.00
02600	Greer, Anthony	2/22/2023	1.00	115.00	115.00
02600	Greer, Anthony	2/27/2023	.50	115.00	57.50
02600	Greer, Anthony	2/28/2023	2.50	115.00	287.50
02600	Greer, Anthony	3/1/2023	2.50	115.00	287.50
02600	Greer, Anthony	3/2/2023	.50	115.00	57.50
02600	Greer, Anthony	3/6/2023	4.00	115.00	460.00
02600	Greer, Anthony	3/8/2023	1.50	115.00	172.50
02600	Greer, Anthony	3/9/2023	1.50	115.00	172.50
02600	Greer, Anthony	3/14/2023	1.00	115.00	115.00
02600	Greer, Anthony	3/15/2023	2.50	115.00	287.50
02600	Greer, Anthony	3/21/2023	1.00	115.00	115.00
02600	Greer, Anthony	3/22/2023	1.00	115.00	115.00
02600	Greer, Anthony	3/23/2023	2.00	115.00	230.00
02600	Greer, Anthony	3/27/2023	1.00	115.00	115.00
02600	Greer, Anthony	3/28/2023	1.00	115.00	115.00
02600	Greer, Anthony	3/29/2023	1.50	115.00	172.50
02600	Greer, Anthony	3/30/2023	1.00	115.00	115.00
RESIDENT PROJECT REPRESENTATIVE					
02553	Keith, Austin	3/6/2023	1.50	75.00	112.50
Totals			32.00		3,620.00
<b>Total Labor</b>					<b>3,620.00</b>
<b>Total this Task</b>					<b>\$3,620.00</b>

Task 008 Re-Bid Phase Services

## Professional Personnel

			Hours	Rate	Amount
SENIOR ENGINEER					
02031	Wagner, Cara	12/29/2022	1.00	125.00	125.00
PROJECT MANAGER					
02600	Greer, Anthony	12/1/2022	.50	115.00	57.50
02600	Greer, Anthony	12/2/2022	.50	115.00	57.50
02600	Greer, Anthony	12/5/2022	1.50	115.00	172.50
02600	Greer, Anthony	12/21/2022	1.00	115.00	115.00
02600	Greer, Anthony	12/22/2022	1.50	115.00	172.50
02600	Greer, Anthony	12/26/2022	.50	115.00	57.50
02600	Greer, Anthony	12/28/2022	1.00	115.00	115.00

Project	26024.00	Diamondhead Dr E Retention Pond Dredging			Invoice	0093153
02600	Greer, Anthony	12/30/2022	.50	115.00	57.50	
02600	Greer, Anthony	1/2/2023	1.00	115.00	115.00	
02600	Greer, Anthony	1/4/2023	1.50	115.00	172.50	
02600	Greer, Anthony	1/5/2023	1.00	115.00	115.00	
02600	Greer, Anthony	1/11/2023	.50	115.00	57.50	
02600	Greer, Anthony	1/13/2023	1.50	115.00	172.50	
02600	Greer, Anthony	1/16/2023	.50	115.00	57.50	
02600	Greer, Anthony	1/19/2023	1.00	115.00	115.00	
02600	Greer, Anthony	1/23/2023	.50	115.00	57.50	
02600	Greer, Anthony	1/25/2023	.50	115.00	57.50	
02600	Greer, Anthony	1/30/2023	3.00	115.00	345.00	
02600	Greer, Anthony	1/31/2023	2.00	115.00	230.00	
02600	Greer, Anthony	2/1/2023	4.00	115.00	460.00	
02600	Greer, Anthony	2/2/2023	3.50	115.00	402.50	
02600	Greer, Anthony	2/7/2023	.50	115.00	57.50	
02600	Greer, Anthony	2/8/2023	.50	115.00	57.50	
02600	Greer, Anthony	2/9/2023	.50	115.00	57.50	
PROJECT ENGINEER						
02108	Furnival, Maggie	12/14/2022	1.00	95.00	95.00	
CAD TECHNICIAN						
02553	Keith, Austin	12/12/2022	.50	70.00	35.00	
02553	Keith, Austin	12/15/2022	.50	70.00	35.00	
02553	Keith, Austin	1/13/2023	.50	70.00	35.00	
02553	Keith, Austin	1/24/2023	1.00	70.00	70.00	
02553	Keith, Austin	2/1/2023	1.00	70.00	70.00	
02553	Keith, Austin	2/2/2023	2.50	70.00	175.00	
Totals			37.00		3,975.00	
<b>Total Labor</b>						<b>3,975.00</b>
					<b>Total this Task</b>	<b>\$3,975.00</b>
					<b>Total this Project</b>	<b>\$7,595.00</b>
					<b>Total this Report</b>	<b>\$7,595.00</b>

# Detailed Timesheet for the Period Ending 2/18/2023

Thursday, March 2, 2023

12:25:04 PM

Pickering

Employee **02600 Greer, Anthony S**

26024.00  
007

Diamondhead Dr E Retention Pond Dredging  
CEI

Client: City of Diamondhead

89117

Reg

Total Hr	Sun 2/12	Mon 2/13	Tue 2/14	Wed 2/15	Thu 2/16	Fri 2/17	Sat 2/18
3.50		2.00	1.00	.50			

2/13 Misc. related to construction; WCD No 1, etc.

2/14 Emails to City; forwarded contract docs to contractor for their preparation.

2/15 Misc. correspondence related to bid and upcoming construction project.

# Detailed Timesheet for the Period Ending 2/25/2023

Thursday, March 2, 2023

12:26:23 PM

Pickering

Employee

02600

Greer, Anthony S

Total Hr	Sun 2/19	Mon 2/20	Tue 2/21	Wed 2/22	Thu 2/23	Fri 2/24	Sat 2/25
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26024.00  
007

Diamondhead Dr E Retention Pond Dredging  
CEI

Client: City of Diamondhead

89117

Reg	2.00		1.00		1.00		
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2/20 Misc. related to bidding and upcoming start of construction; setting up precon.

2/22 Preparing docs for precon/updated specs and uploaded plans/specs to planhouse for copies.

# Detailed Timesheet for the Period Ending 3/4/2023

Wednesday, April 12, 2023

11:54:27 AM

Pickering

**Employee**                      **02600**                      **Greer, Anthony S**

26024.00  
007

Diamondhead Dr E Retention Pond Dredging  
CEI  
89117

**Client: City of Diamondhead**

Total Hr	Sun 2/26	Mon 2/27	Tue 2/28	Wed 3/1	Thu 3/2	Fri 3/3	Sat 3/4
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Reg	6.00		.50	2.50	2.50	.50	
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2/27 Received contracts/bonds/insurance certificates from contractor. Started reviewing them.

2/28 Email correspondence with City and Contractor. Completed precon agenda/sign in sheet; made copies.

3/1 Conference call with contractor, correspondence related to construction, insurance certificate review, and submittal review. Compiled all docs for upcoming precon.

3/2 Misc. related to upcoming precon.

# Detailed Timesheet for the Period Ending 3/11/2023

Wednesday, April 12, 2023

11:58:30 AM

Pickering

Employee **02600 Greer, Anthony S**

Total Hr	Sun 3/5	Mon 3/6	Tue 3/7	Wed 3/8	Thu 3/9	Fri 3/10	Sat 3/11
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26024.00  
007

Diamondhead Dr E Retention Pond Dredging  
CEI

Client: City of Diamondhead

89117

Reg	7.00		4.00		1.50	1.50	
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3/6 Preconstruction conference, site visit to each pond, reviewing meeting recording and preparing precon minutes.

3/8 Correspondence/Submittals

3/9 Working on submittals; coordinating with environmental to answer question from Jon regarding affects on fish at Lily Pond.



# Detailed Timesheet for the Period Ending 3/25/2023

Wednesday, April 12, 2023

12:01:40 PM

Pickering

Employee **02600** Greer, Anthony S

26024.00  
007

Diamondhead Dr E Retention Pond Dredging  
CEI

Client: City of Diamondhead

89117

Total Hr	Sun 3/19	Mon 3/20	Tue 3/21	Wed 3/22	Thu 3/23	Fri 3/24	Sat 3/25
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Reg	4.00		1.00	1.00	2.00		
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3/21 Site visit to Lily Pond to meet with Contractor.

3/22 Site visit to Miller pond to make video of site conditions at this time; Contractor plans to start clearing work tomorrow.

3/23 Submittal review; correspondence related to construction. RPR Report and downloaded pictures and videos.

# Detailed Timesheet for the Period Ending 4/1/2023

Wednesday, April 12, 2023  
12:04:08 PM

Pickering

Employee 02600 Greer, Anthony S

26024.00  
007

Diamondhead Dr E Retention Pond Dredging  
CEI

Client: City of Diamondhead

89117

Total Hr	Sun 3/26	Mon 3/27	Tue 3/28	Wed 3/29	Thu 3/30	Fri 3/31	Sat 4/1
Reg 4.50		1.00	1.00	1.50	1.00		

3/27 Visit to site.

3/28 Reviewing construction plans in preparation of work starting; correspondence with contractor.

3/29 Site visit to Miller Pond; RPR report.

3/30 Uploaded photos from 3/29/2023

# Detailed Timesheet for the Period Ending 3/11/2023

Wednesday, April 12, 2023

12:07:09 PM

Pickering

Employee **02553** **Keith, Austin A**

Total Hr	Sun 3/5	Mon 3/6	Tue 3/7	Wed 3/8	Thu 3/9	Fri 3/10	Sat 3/11
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26024.00  
007

Diamondhead Dr E Retention Pond Dredging  
CEI

Client: City of Diamondhead

89116

Reg	1.50		1.50				
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3/6 Precon and walking jobsite with contractor.

# Detailed Timesheet for the Period Ending 12/31/2022

Thursday, March 2, 2023

12:51:06 PM

Pickering

**Employee**            **02031**            **Wagner, Cara**

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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26024.00  
008

Diamondhead Dr E Retention Pond Dredging  
Re-Bid Phase Services

**Client: City of Diamondhead**

89206

<b>Reg</b>	1.00					1.00	
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12/29 help Anthony

# Detailed Timesheet for the Period Ending 12/3/2022

Thursday, March 2, 2023

12:29:08 PM

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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26024.00  
008

Diamondhead Dr E Retention Pond Dredging

Client: City of Diamondhead

Re-Bid Phase Services

89117

Reg	1.00					.50	.50	
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12/1 Correspondence with John regarding ribidding.

12/2 Misc. related to rebid.

# Detailed Timesheet for the Period Ending 12/10/2022

Thursday, March 2, 2023

12:30:25 PM

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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26024.00  
008

Diamondhead Dr E Retention Pond Dredging  
Re-Bid Phase Services

Client: City of Diamondhead

89117

Reg	1.50		1.50				
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12/5 Meeting with Jon at the site.

12/6 Design coordination.

# Detailed Timesheet for the Period Ending 12/24/2022

Thursday, March 2, 2023  
12:31:45 PM

Pickering

Employee 02600 Greer, Anthony S

Total Hr	Sun 12/18	Mon 12/19	Tue 12/20	Wed 12/21	Thu 12/22	Fri 12/23	Sat 12/24
26024.00							
008							
89117							
				1.00	1.50		

Diamondhead Dr E Retention Pond Dredging Client: City of Diamondhead  
Re-Bid Phase Services

12/21 Put signed advertisement in project manual; uploaded plans/specs to Plan House for copies. Sent DH copy of plans/specs for them to forward to plan room.

12/22 Picked up plans/specs from Plan House; dropped off hard copies of plans/specs for re-bid project.

# Detailed Timesheet for the Period Ending 12/31/2022

Thursday, March 2, 2023

12:33:05 PM

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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26024.00  
008

Diamondhead Dr E Retention Pond Dredging  
Re-Bid Phase Services

Client: **City of Diamondhead**

89117

Reg	2.00		.50		1.00		.50	
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- 12/26 Setting up docs for addendum (re-bid).
- 12/28 Working on draft addendum for rebid project.
- 12/30 Addendum (re-bid)

# Detailed Timesheet for the Period Ending 1/7/2023

Thursday, March 2, 2023

12:34:20 PM

Pickering

Employee **02600 Greer, Anthony S**

		Total Hr	Sun 1/1	Mon 1/2	Tue 1/3	Wed 1/4	Thu 1/5	Fri 1/6	Sat 1/7
26024.00	Diamondhead Dr E Retention Pond Dredging								
008	Re-Bid Phase Services								
89117	Reg	3.50		1.00		1.50	1.00		

Client: City of Diamondhead

- 1/2 Drafting addendum for re-bid project.
- 1/4 Completed Addendum 1
- 1/5 Bidding items.

# Detailed Timesheet for the Period Ending 1/14/2023

Thursday, March 2, 2023

12:35:38 PM

Pickering

Employee **02600 Greer, Anthony S**

26024.00  
008

Diamondhead Dr E Retention Pond Dredging  
Re-Bid Phase Services

Client: City of Diamondhead

89117

Reg

Total Hr	Sun 1/8	Mon 1/9	Tue 1/10	Wed 1/11	Thu 1/12	Fri 1/13	Sat 1/14
2.00				.50		1.50	

1/11 Misc. related to bidding; sent advertisement to a contractor.

1/13 Started drafting Addendum 2

# Detailed Timesheet for the Period Ending 1/21/2023

Thursday, March 2, 2023

12:37:16 PM

Pickering

**Employee**                      **02600**                      **Greer, Anthony S**

Total Hr	Sun 1/15	Mon 1/16	Tue 1/17	Wed 1/18	Thu 1/19	Fri 1/20	Sat 1/21
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26024.00  
008

Diamondhead Dr E Retention Pond Dredging  
Re-Bid Phase Services

Client: City of Diamondhead

89117

<b>Reg</b>	1.50		.50			1.00	
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1/16 Misc. related to bidding.

1/19 Completed and forwarded Addendum 2 to City

# Detailed Timesheet for the Period Ending 1/28/2023

Thursday, March 2, 2023

12:39:32 PM

Pickering

Employee

02600

Greer, Anthony S

Total Hr	Sun 1/22	Mon 1/23	Tue 1/24	Wed 1/25	Thu 1/26	Fri 1/27	Sat 1/28
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26024.00  
008

Diamondhead Dr E Retention Pond Dredging  
Re-Bid Phase Services

Client: City of Diamondhead

89117

Reg

1.00		.50		.50			
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1/23 Email correspondence related to bidding.

1/25 Items related to upcoming bid.

# Detailed Timesheet for the Period Ending 2/4/2023

Thursday, March 2, 2023

12:40:51 PM

Pickering

Employee

02600

Greer, Anthony S

Total Hr	Sun 1/29	Mon 1/30	Tue 1/31	Wed 2/1	Thu 2/2	Fri 2/3	Sat 2/4
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26024.00  
008

Diamondhead Dr E Retention Pond Dredging  
Re-Bid Phase Services

Client: City of Diamondhead

89117

Reg

12.50		3.00	2.00	4.00	3.50		
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# Detailed Timesheet for the Period Ending 2/11/2023

Thursday, March 2, 2023

12:42:32 PM

Pickering

Employee 02600 Greer, Anthony S

26024.00  
008

Diamondhead Dr E Retention Pond Dredging  
Re-Bid Phase Services

Client: City of Diamondhead

89117

Reg

Total Hr	Sun 2/5	Mon 2/6	Tue 2/7	Wed 2/8	Thu 2/9	Fri 2/10	Sat 2/11
1.50			.50	.50	.50		

2/7 Setting up electronic files for post-award docs.

2/8 Correspondence with DWSD ahead of notice to proceed for project.

2/9 Prepared and forwarded Notice of Award doc to Jon for execution.

# Detailed Timesheet for the Period Ending 12/17/2022

Pickering

Employee 02108 Furnival, Maggie Smith

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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26024.00  
007

Diamondhead Dr E Retention Pond Dredging  
CEI  
89018

Client: City of Diamondhead

Reg	1.00				1.00		
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12/14 plotting sheets

# Detailed Timesheet for the Period Ending 12/17/2022

Thursday, March 2, 2023

12:54:37 PM

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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26024.00  
008

Diamondhead Dr E Retention Pond Dredging  
Re-Bid Phase Services

Client: **City of Diamondhead**

89116

Reg	1.00		.50			.50	
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12/12 Adding note and replotting plans.

12/15 Double siding specs to be plotted for rebid

# Detailed Timesheet for the Period Ending 1/14/2023

Thursday, March 2, 2023

12:55:39 PM

Pickering

Employee **02553** **Keith, Austin A**

Total Hr	Sun 1/8	Mon 1/9	Tue 1/10	Wed 1/11	Thu 1/12	Fri 1/13	Sat 1/14
26024.00							
008							

Diamondhead Dr E Retention Pond Dredging Client: City of Diamondhead  
 Re-Bid Phase Services

89018	Reg	.50						.50	
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1/13 checking erosion quantity in bid (error)

# Detailed Timesheet for the Period Ending 1/28/2023

Thursday, March 2, 2023

12:56:43 PM

Pickering

**Employee**                      **02553**                      **Keith, Austin A**

Total Hr	Sun 1/22	Mon 1/23	Tue 1/24	Wed 1/25	Thu 1/26	Fri 1/27	Sat 1/28
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26024.00  
008

Diamondhead Dr E Retention Pond Dredging  
Re-Bid Phase Services

**Client: City of Diamondhead**

89116

<b>Reg</b>	1.00			1.00			
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1/24 Getting documents ready for Re-bid opening.

# Detailed Timesheet for the Period Ending 2/4/2023

Thursday, March 2, 2023

12:57:55 PM

Pickering

Employee **02553 Keith, Austin A**

Total Hr	Sun 1/29	Mon 1/30	Tue 1/31	Wed 2/1	Thu 2/2	Fri 2/3	Sat 2/4
26024.00 008	Diamondhead Dr E Retention Pond Dredging						
	Re-Bid Phase Services						
	Client: City of Diamondhead						

89116	Reg	3.50				1.00	2.50		
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2/1 Prepping for Bid opening.  
2/2 Bid opening.