

**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 39525October 6, 2022
Project No: 26072.00
Invoice No: 0092048

Client Contact: Michael Reso

Work Assignment 00-14-2022
Project #: 26072.00 Kolo Ct. Ditch Improvements**Professional Services from August 28, 2022 to October 1, 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
PROJECT ENGINEER			
Furnival, Maggie	4.50	95.00	427.50
SCIENTIST			
McWhorter, Lauren	2.00	85.00	170.00
Totals	6.50		597.50
Total Labor			597.50

Billing Limits	Current	Prior	To-Date
Total Billings	597.50	2,295.00	2,892.50
Limit			6,000.00
Remaining			3,107.50
Total this Task			\$597.50

Task 003 Engineering Design

Professional Personnel

	Hours	Rate	Amount
SENIOR P.E. (LICENSED >5, <10 YR)			
Wagner, Cara	3.50	125.00	437.50
PROJECT ENGINEER			
Furnival, Maggie	2.00	95.00	190.00
Totals	5.50		627.50
Total Labor			627.50

Project	26072.00	Kolo Ditch Improvements	Invoice	0092048
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Billing Limits	Current	Prior	To-Date	
Total Billings	627.50	4,900.00	5,527.50	
Limit			4,900.00	
Adjustment				-627.50
		Total this Task		0.00

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		\$597.50

Outstanding Invoices

Number	Date	Balance
0091927	9/8/2022	340.00
Total		340.00

Billing Backup

Thursday, October 6, 2022

Pickering

Invoice 0092048 Dated 10/6/2022

3:34:03 PM

Task 002 Wetland Permitting Assistance

Professional Personnel

			Hours	Rate	Amount	
PROJECT ENGINEER						
02108	Furnival, Maggie	9/8/2022	.50	95.00	47.50	
02108	Furnival, Maggie	9/12/2022	1.00	95.00	95.00	
02108	Furnival, Maggie	9/13/2022	1.00	95.00	95.00	
02108	Furnival, Maggie	9/15/2022	2.00	95.00	190.00	
SCIENTIST						
02101	McWhorter, Lauren	9/23/2022	2.00	85.00	170.00	
	Totals		6.50		597.50	
	Total Labor					597.50

Total this Task \$597.50

Task 003 Engineering Design

Professional Personnel

			Hours	Rate	Amount	
SENIOR P.E. (LICENSED >5, <10 YR)						
02031	Wagner, Cara	9/22/2022	1.00	125.00	125.00	
02031	Wagner, Cara	9/26/2022	.50	125.00	62.50	
02031	Wagner, Cara	9/27/2022	2.00	125.00	250.00	
PROJECT ENGINEER						
02108	Furnival, Maggie	8/30/2022	1.00	95.00	95.00	
02108	Furnival, Maggie	8/31/2022	1.00	95.00	95.00	
	Totals		5.50		627.50	
	Total Labor					627.50

Total this Task \$627.50

Total this Project \$1,225.00

Total this Report \$1,225.00

Detailed Timesheet for the Period Ending 9/10/2022

Tuesday, October 4, 2022

4:55:54 PM

Pickering

Employee 02108 Furnival, Maggie Smith

26072.00
002

Kolo Ditch Improvements
Wetland Permitting Assistance

Client: City of Diamondhead

89018

Reg

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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.50					.50		
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9/8 final comments addressed and sent back to environmental

Detailed Timesheet for the Period Ending 9/17/2022

Tuesday, October 4, 2022
4:57:21 PM

Pickering

Employee 02108 Furnival, Maggie Smith

		Total Hr	Sun 9/11	Mon 9/12	Tue 9/13	Wed 9/14	Thu 9/15	Fri 9/16	Sat 9/17
26072.00	Kolo Ditch Improvements								
002	Wetland Permitting Assistance								
89018	Reg	4.00		1.00	1.00		2.00		
	9/12 ACOE comments								
	9/13 ACOE comments								
	9/15 ACOE calculations and comments								

Client: City of Diamondhead

Detailed Timesheet for the Period Ending 9/24/2022

Tuesday, October 4, 2022

4:58:53 PM

Pickering

Employee

02101

McWhorter, Lauren Liddon

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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26072.00

Kolo Ditch Improvements

Client: City of Diamondhead

002

Wetland Permitting Assistance

80111

Reg

2.00						2.00	
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Detailed Timesheet for the Period Ending 9/24/2022

Tuesday, October 4, 2022

Pickering

5:00:10 PM

Employee 02031 Wagner, Cara

		Total Hr	Sun 9/18	Mon 9/19	Tue 9/20	Wed 9/21	Thu 9/22	Fri 9/23	Sat 9/24
26072.00	Kolo Ditch Improvements								
003	Engineering Design								
Client: City of Diamondhead									
89206	Reg	1.00					1.00		
9/22 corr									

Detailed Timesheet for the Period Ending 10/1/2022

Tuesday, October 4, 2022

5:01:28 PM

Pickering

Employee

02031

Wagner, Cara

26072.00
003

Kolo Ditch Improvements
Engineering Design

Client: City of Diamondhead

89206

Reg

Total Hr	Sun 9/25	Mon 9/26	Tue 9/27	Wed 9/28	Thu 9/29	Fri 9/30	Sat 10/1
2.50		.50	2.00				

9/26 corr w/Ben

9/27 update all for easements and bidding, PDF everything and send to Jon and Ben

Detailed Timesheet for the Period Ending 9/3/2022

Tuesday, October 4, 2022

Pickering

5:02:47 PM

Employee 02108 Furnival, Maggie Smith

26072.00
003

Kolo Ditch Improvements
Engineering Design

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
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Client: City of Diamondhead

2.00			1.00	1.00			
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8/30 USACE letter

8/31 USACE letter



INVOICE

BY: Pickering Firm, Inc.
 Facility Design • Civil Engineering • Surveying •
 Transportation • Natural / Water Resources
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City of Diamondhead
 5000 Diamondhead Circle
 Diamondhead, MS 39525

October 6, 2022
 Project No: 26319.00
 Invoice No: 0092049

Client Contact: Mike Reso

Ahuli Drainage Improvements
 Project Number: 26319.00

Professional Services from August 28, 2022 to October 1, 2022

Task 001 Boundary and Topographic Survey

Professional Personnel

	Hours	Rate	Amount
SENIOR PROJECT MANAGER (MIN 15 YR)			
Collins, Michael Blake	6.00	115.00	690.00
PROFESSIONAL LAND SURVEYOR			
Spencer, Piroshka	6.50	98.00	637.00
CAD TECHNICIAN			
McMaster, Jason	1.75	70.00	122.50
1 MAN GPS SURVEY CREW			
Jenkins, Joe	10.50	150.00	1,575.00
Totals	24.75		3,024.50
Total Labor			3,024.50

Billing Limits	Current	Prior	To-Date
Total Billings	3,024.50	13,000.00	16,024.50
Limit			13,000.00
Adjustment			-3,024.50
Total this Task			0.00

Task 002 Wetland Delineation

Billing Limits	Current	Prior	To-Date
Total Billings	0.00	4,505.00	4,505.00
Limit			6,500.00
Remaining			1,995.00
Total this Task			0.00

Task 003 Wetland Permitting Assistance

Billing Limits	Current	Prior	To-Date
Total Billings	0.00	1,360.00	1,360.00
Limit			8,000.00
Remaining			6,640.00

Project	26319.00	Ahuli Drainage Improvements	Invoice	0092049
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Total this Task 0.00

Task 004 Engineering Design

Professional Personnel

	Hours	Rate	Amount	
SENIOR P.E. (LICENSED >5, <10 YR)				
Wagner, Cara	2.50	125.00	312.50	
Totals	2.50		312.50	
Total Labor				312.50

Billing Limits	Current	Prior	To-Date
Total Billings	312.50	465.00	777.50
Limit			23,000.00
Remaining			22,222.50

Total this Task \$312.50

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 \$312.50

Outstanding Invoices

Number	Date	Balance
0091983	9/15/2022	972.50
Total		972.50

Billing Backup

Thursday, October 6, 2022

Pickering

Invoice 0092049 Dated 10/6/2022

4:02:16 PM

Task 001 Boundary and Topographic Survey

Professional Personnel

			Hours	Rate	Amount	
SENIOR PROJECT MANAGER (MIN 15 YR)						
01942	Collins, Michael Blake	8/31/2022	1.00	115.00	115.00	
01942	Collins, Michael Blake	9/1/2022	1.00	115.00	115.00	
01942	Collins, Michael Blake	9/7/2022	4.00	115.00	460.00	
PROFESSIONAL LAND SURVEYOR						
02597	Spencer, Piroshka	9/1/2022	3.00	98.00	294.00	
02597	Spencer, Piroshka	9/2/2022	2.50	98.00	245.00	
02597	Spencer, Piroshka	9/6/2022	1.00	98.00	98.00	
CAD TECHNICIAN						
02575	McMaster, Jason	9/1/2022	1.75	70.00	122.50	
1 MAN GPS SURVEY CREW						
02599	Jenkins, Joe	9/1/2022	10.50	150.00	1,575.00	
	Totals		24.75		3,024.50	
	Total Labor					3,024.50
				Total this Task		\$3,024.50

Task 004 Engineering Design

Professional Personnel

			Hours	Rate	Amount	
SENIOR P.E. (LICENSED >5, <10 YR)						
02031	Wagner, Cara	9/7/2022	1.00	125.00	125.00	
02031	Wagner, Cara	9/8/2022	1.00	125.00	125.00	
02031	Wagner, Cara	9/26/2022	.50	125.00	62.50	
	Totals		2.50		312.50	
	Total Labor					312.50
				Total this Task		\$312.50
				Total this Project		\$3,337.00
				Total this Report		\$3,337.00

Detailed Timesheet for the Period Ending 9/3/2022

Thursday, October 6, 2022

3:47:43 PM

Pickering

Employee 01942 Collins, Michael Blake

Total Hr	Sun 8/28	Mon 8/29	Tue 8/30	Wed 8/31	Thu 9/1	Fri 9/2	Sat 9/3
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26319.00
001

Ahuli Drainage Improvements

Client: City of Diamondhead

Boundary and Topographic Survey

86115

Reg	2.00			1.00	1.00		
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8/31 reviewing boundaries, topo, and utilities

9/1 reviewing boundaries, topo, and utilities

Detailed Timesheet for the Period Ending 9/10/2022

Thursday, October 6, 2022
3:49:53 PM

Pickering

Employee 01942 Collins, Michael Blake

		Total Hr	Sun 9/4	Mon 9/5	Tue 9/6	Wed 9/7	Thu 9/8	Fri 9/9	Sat 9/10
26319.00	Ahuli Drainage Improvements								
001	Boundary and Topographic Survey								
86115	Reg	4.00				4.00			

Client: City of Diamondhead

Detailed Timesheet for the Period Ending 9/3/2022

Thursday, October 6, 2022

3:51:31 PM

Pickering

Employee 02597 Spencer, Piroshka L

		Total Hr	Sun 8/28	Mon 8/29	Tue 8/30	Wed 8/31	Thu 9/1	Fri 9/2	Sat 9/3
26319.00	Ahuli Drainage Improvements	Client: City of Diamondhead							
001	Boundary and Topographic Survey								
86115	Reg	5.50					3.00	2.50	
9/2 working on boundaries									

Detailed Timesheet for the Period Ending 9/10/2022

Thursday, October 6, 2022
3:53:06 PM

Pickering

Employee 02597 Spencer, Piroshka L

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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26319.00
001

Ahull Drainage Improvements
Boundary and Topographic Survey

Client: City of Diamondhead

86115

Reg	1.00			1.00			
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9/6 tweaking boundaries

Detailed Timesheet for the Period Ending 9/3/2022

Thursday, October 6, 2022

3:54:29 PM

Pickering

Employee 02575 McMaster, Jason R

Total Hr	Sun 8/28	Mon 8/29	Tue 8/30	Wed 8/31	Thu 9/1	Fri 9/2	Sat 9/3
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26319.00
001

Ahuli Drainage Improvements

Client: City of Diamondhead

Boundary and Topographic Survey

86118

Reg	1.75				1.75		
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9/1 Control points for J. Jenkins; field data processing

Detailed Timesheet for the Period Ending 9/3/2022

Thursday, October 6, 2022
3:55:57 PM

Pickering

Employee 02599 Jenkins, Joe

Signed _____

Approved _____

Posted

Profit Center 07:E6:86

26319.00
001

Ahuli Drainage Improvements
Boundary and Topographic Survey

Client: City of Diamondhead

86376

Reg
Ovt

Total Hr	Sun 8/28	Mon 8/29	Tue 8/30	Wed 8/31	Thu 9/1	Fri 9/2	Sat 9/3
8.00					8.00		
2.50					2.50		

Detailed Timesheet for the Period Ending 9/10/2022

Thursday, October 6, 2022
3:57:41 PM

Pickering

Employee 02031 Wagner, Cara

		Total Hr	Sun 9/4	Mon 9/5	Tue 9/6	Wed 9/7	Thu 9/8	Fri 9/9	Sat 9/10
26319.00	Ahuli Drainage Improvements								
004	Engineering Design								
89206	Reg	2.00				1.00	1.00		
	9/7 corr								
	9/8 survey, help Parker								

Client: City of Diamondhead

Detailed Timesheet for the Period Ending 10/1/2022

Thursday, October 6, 2022

3:59:06 PM

Pickering

Employee 02031 Wagner, Cara

26319.00
004

Ahuli Drainage Improvements
Engineering Design

Client: City of Diamondhead

89206

Reg

Total Hr	Sun 9/25	Mon 9/26	Tue 9/27	Wed 9/28	Thu 9/29	Fri 9/30	Sat 10/1
.50		.50					

9/26 corr w/ Ben

**INVOICE****Pickering Firm, Inc.**Facility Design • Civil Engineering • Surveying •
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City of Diamondhead
5000 Diamondhead Circle
Diamondhead, MS 39525

October 6, 2022

Project No: 25742.00

Invoice No: 0092047

City of Diamondhead
Strategic Initiatives & Project Agreement

Purchase Order # 2020-0489

Professional Services from August 28, 2022 to October 1, 2022**Professional Personnel**

	Hours	Rate	Amount	
SENIOR ENGINEER				
Wagner, Cara	7.00	130.00	910.00	
SENIOR DESIGNER				
Ballweber, Jeff	23.00	85.00	1,955.00	
TECHNICIAN				
Navarro-Torres, Iveth	7.00	80.00	560.00	
CLERICAL				
Lamb, Cynthia	30.00	65.00	1,950.00	
Totals	67.00		5,375.00	
Total Labor				5,375.00

Reimbursable Expenses

PRINTING-REIMB				
9/28/2022	Magnolia Printing	City of Diamondhead	162.32	
	Total Reimbursables	1.15 times	162.32	186.67

Billing Limits

	Current	Prior	To-Date
Total Billings	5,561.67	10,766.25	16,327.92
Limit			35,000.00
Remaining			18,672.08

Total this Invoice \$5,561.67**Outstanding Invoices**

Number	Date	Balance
0091925	9/8/2022	1,890.00
Total		1,890.00

Billing Backup

Pickering

Invoice 0092047 Dated 10/6/2022

Thursday, October 6, 2022

3:22:59 PM

Professional Personnel

			Hours	Rate	Amount	
SENIOR ENGINEER						
02031	Wagner, Cara	9/1/2022	1.00	130.00	130.00	
02031	Wagner, Cara	9/13/2022	4.00	130.00	520.00	
02031	Wagner, Cara	9/29/2022	2.00	130.00	260.00	
SENIOR DESIGNER						
02003	Ballweber, Jeff	9/2/2022	2.00	85.00	170.00	
02003	Ballweber, Jeff	9/6/2022	1.00	85.00	85.00	
02003	Ballweber, Jeff	9/9/2022	1.00	85.00	85.00	
02003	Ballweber, Jeff	9/12/2022	1.00	85.00	85.00	
02003	Ballweber, Jeff	9/13/2022	6.00	85.00	510.00	
02003	Ballweber, Jeff	9/14/2022	1.00	85.00	85.00	
02003	Ballweber, Jeff	9/15/2022	1.00	85.00	85.00	
02003	Ballweber, Jeff	9/19/2022	3.00	85.00	255.00	
02003	Ballweber, Jeff	9/20/2022	3.00	85.00	255.00	
02003	Ballweber, Jeff	9/21/2022	2.00	85.00	170.00	
02003	Ballweber, Jeff	9/28/2022	1.00	85.00	85.00	
02003	Ballweber, Jeff	9/30/2022	1.00	85.00	85.00	
TECHNICIAN						
02601	Navarro-Torres, Iveth	9/20/2022	2.00	80.00	160.00	
02601	Navarro-Torres, Iveth	9/21/2022	5.00	80.00	400.00	
CLERICAL						
02064	Lamb, Cynthia	9/8/2022	2.00	65.00	130.00	
02064	Lamb, Cynthia	9/9/2022	3.00	65.00	195.00	
02064	Lamb, Cynthia	9/12/2022	6.00	65.00	390.00	
02064	Lamb, Cynthia	9/13/2022	5.00	65.00	325.00	
02064	Lamb, Cynthia	9/15/2022	2.00	65.00	130.00	
02064	Lamb, Cynthia	9/19/2022	3.00	65.00	195.00	
02064	Lamb, Cynthia	9/22/2022	2.00	65.00	130.00	
02064	Lamb, Cynthia	9/23/2022	3.00	65.00	195.00	
02064	Lamb, Cynthia	9/26/2022	1.00	65.00	65.00	
02064	Lamb, Cynthia	9/27/2022	2.00	65.00	130.00	
02064	Lamb, Cynthia	9/29/2022	1.00	65.00	65.00	
Totals			67.00		5,375.00	
Total Labor						5,375.00

Reimbursable Expenses

PRINTING-REIMB

AP 0169220	9/28/2022	Magnolia Printing / City of Diamondhead		162.32	
Total Reimbursables			1.15 times	162.32	186.67
Total this Project					\$5,561.67
Total this Report					\$5,561.67

Detailed Timesheet for the Period Ending 9/3/2022

Tuesday, October 4, 2022

Pickering

4:06:51 PM

Employee 02031 Wagner, Cara

Total Hr	Sun 8/28	Mon 8/29	Tue 8/30	Wed 8/31	Thu 9/1	Fri 9/2	Sat 9/3
25742.00	Diamondhead - Strategic Initiatives						
89206	Client: City of Diamondhead						
Reg	1.00				1.00		
9/1 corr with Jeff / USACE							

Detailed Timesheet for the Period Ending 9/17/2022

Tuesday, October 4, 2022

Pickering

4:10:36 PM

Employee

02031

Wagner, Cara

25742.00

Diamondhead - Strategic Initiatives

Client: City of Diamondhead

89206

Reg

4.00

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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		4.00					
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9/13 mtg with USACE, HanCO, City, PHWD

Detailed Timesheet for the Period Ending 10/1/2022

Tuesday, October 4, 2022

Pickering

4:11:42 PM

Employee 02031 Wagner, Cara

		Total Hr	Sun 9/25	Mon 9/26	Tue 9/27	Wed 9/28	Thu 9/29	Fri 9/30	Sat 10/1
25742.00	Diamondhead - Strategic Initiatives								
89206	Reg	2.00					2.00		
		Client: City of Diamondhead							
		9/29 mtg on project prioritization							

Detailed Timesheet for the Period Ending 9/3/2022

Tuesday, October 4, 2022

4:13:12 PM

Pickering

Employee

02003

Ballweber, Jeff

25742.00

80312

Diamondhead - Strategic Initiatives

Reg

Total
Hr

Sun 8/28	Mon 8/29	Tue 8/30	Wed 8/31	Thu 9/1	Fri 9/2	Sat 9/3
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Client: City of Diamondhead

2.00					2.00	
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9/2 Corps Site Visit/Priorities

Detailed Timesheet for the Period Ending 9/10/2022

Tuesday, October 4, 2022
4:14:35 PM

Pickering

Employee 02003 Ballweber, Jeff

		Total Hr	Sun 9/4	Mon 9/5	Tue 9/6	Wed 9/7	Thu 9/8	Fri 9/9	Sat 9/10
25742.00	Diamondhead - Strategic Initiatives								
	Client: City of Diamondhead								
80312	Reg	2.00			1.00			1.00	
	9/6 Corps Site Visit Plan								
	9/9 Site Visit agenda/plans								

Detailed Timesheet for the Period Ending 9/17/2022

Tuesday, October 4, 2022
4:15:53 PM

Pickering

Employee 02003 Ballweber, Jeff

		Total Hr	Sun 9/11	Mon 9/12	Tue 9/13	Wed 9/14	Thu 9/15	Fri 9/16	Sat 9/17
25742.00	Diamondhead - Strategic Initiatives								
80312	Reg	9.00		1.00	6.00	1.00	1.00		
	Client: City of Diamondhead								
	9/12 Site Visit Review								
	9/14 Wolf/Jourdan Summit								
	9/15 Corps Follow-Up								

Detailed Timesheet for the Period Ending 9/24/2022

Tuesday, October 4, 2022

4:17:14 PM

Pickering

Employee

02003

Ballweber, Jeff

25742.00

80312

Diamondhead - Strategic Initiatives

Client: City of Diamondhead

Reg

Total Hr	Sun 9/18	Mon 9/19	Tue 9/20	Wed 9/21	Thu 9/22	Fri 9/23	Sat 9/24
8.00		3.00	3.00	2.00			

9/19 Funding/Follow-up
9/20 funding/DC/Summit
9/21 funding and DC

Detailed Timesheet for the Period Ending 10/1/2022

Tuesday, October 4, 2022
4:18:37 PM

Pickering

Employee

02003

Ballweber, Jeff

25742.00

80312

Diamondhead - Strategic Initiatives

Client: City of Diamondhead

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
				1.00		1.00	

9/28 Follow-up/funding

9/30 Funding/DC

Detailed Timesheet for the Period Ending 9/24/2022

Tuesday, October 4, 2022

4:28:51 PM

Pickering

Employee 02601 Navarro-Torres, Iveth J

		Total Hr	Sun 9/18	Mon 9/19	Tue 9/20	Wed 9/21	Thu 9/22	Fri 9/23	Sat 9/24
25742.00	Diamondhead - Strategic Initiatives	Client: City of Diamondhead							
89116	Reg	7.00			2.00	5.00			
9/20 Cost estimate and sketch									
9/21 Cost estimate and sketch									

Detailed Timesheet for the Period Ending 9/10/2022

Tuesday, October 4, 2022
4:21:58 PM

Pickering

Employee 02064 Lamb, Cynthia A

Signed _____

Approved _____

Posted

Profit Center 07:E2:82

25742.00

Diamondhead - Strategic Initiatives

Client: City of Diamondhead

82520

Reg

Total Hr	Sun 9/4	Mon 9/5	Tue 9/6	Wed 9/7	Thu 9/8	Fri 9/9	Sat 9/10
5.00					2.00	3.00	

Detailed Timesheet for the Period Ending 9/17/2022

Tuesday, October 4, 2022
4:22:59 PM

Pickering

Employee 02064 Lamb, Cynthia A

Signed _____

Approved _____

Posted

Profit Center 07:E2:82

25742.00

Diamondhead - Strategic Initiatives

Client: City of Diamondhead

82520

Reg

Total Hr	Sun 9/11	Mon 9/12	Tue 9/13	Wed 9/14	Thu 9/15	Fri 9/16	Sat 9/17
13.00		6.00	5.00		2.00		

Detailed Timesheet for the Period Ending 9/24/2022

Tuesday, October 4, 2022
4:24:16 PM

Pickering

Employee 02064 Lamb, Cynthia A

Signed

Approved

Posted

Profit Center 07:E2:82

Total Hr	Sun 9/18	Mon 9/19	Tue 9/20	Wed 9/21	Thu 9/22	Fri 9/23	Sat 9/24
25742.00	Diamondhead - Strategic Initiatives						Client: City of Diamondhead
82520	Reg	8.00		3.00		2.00	3.00

Detailed Timesheet for the Period Ending 10/1/2022

Tuesday, October 4, 2022
4:25:25 PM

Pickering

Employee 02064 Lamb, Cynthia A

Signed

Approved

Posted

Profit Center 07:E2:82

25742.00

Diamondhead - Strategic Initiatives

Client: City of Diamondhead

82520

Reg

Total Hr	Sun 9/25	Mon 9/26	Tue 9/27	Wed 9/28	Thu 9/29	Fri 9/30	Sat 10/1
4.00		1.00	2.00		1.00		