



Mayor Depreo	
Councilmember Maher	At-Large
Councilmember Finley	Ward 1
Councilmember Moran	Ward 2
Councilmember Sheppard	Ward 3
Councilmember Clark	Ward 4

AGENDA

REGULAR MEETING OF THE CITY COUNCIL

Tuesday, January 04, 2022
6:00 PM CST
Council Chambers, City Hall
and via teleconference, if necessary

Call to Order.

Invocation
Pledge of Allegiance
Roll Call
Confirm or Adjust Agenda Order

Presentation Agenda.

Council Comments.

- a. The next Regular City Council Meeting will be held January 18, 2022 in Council Chamber will be held Tuesday, January 14, 2022 in City Hall Council Chambers.
- b. City Hall will be closed Monday, January 17, 2022 in observance of Martin Luther King, Jr. and Robert E. Lee Holiday.

City Manager's Report.

Public Comments on Agenda Items.

Policy Agenda.

Minutes:

1. Motion to approve the December 21, 2021 Regular Meeting Minutes

Ordinances:

Resolutions:

2. **2022-012:** Motion to adopt Resolution 2022-002 thereby accepting the Deed of Dedication and acquiring by donation for drainage/greenspace purposes from Harold and Sandra Bevan Revocable Trust Lot 89, Block 3, Unit 10 of Diamondhead Phase 2 and for other related matters.

Consent Agenda:

3. **2022-001:** Motion to approve payment to Pickering Firm in the amount of \$638.05 for Diamondhead Drive East Retention Pond Dredging, \$1,250.00 for Lily Pond Dredging, \$3,810.00 for Culvert Rehabilitation - Makiki Drive and Kui Place and \$1,812.62 NRCS Channel Stabilization at Alkii Way.
4. **2022-002:** Motion to approve Pay Application No. 1 in the amount of \$53,000.11 to Moran Hauling, Inc. for City Hall Parking Lot Improvements.

- [5.](#) **2022-003:** Motion to approve payment in the amount of \$4,906.00 for Watershed A Phase II, \$49,075.00 for Commercial District Transformation Project and \$9,610.00 for the Turnberry Drainage Detention Pond.
- [6.](#) **2022-004:** Motion to approve payment in the amount of \$4,483.75 to Machado Patano for professional services relating to Hanalei Circle Drainage.
- [7.](#) **2022-005:** Motion to accept the MS Department of Marine Resources Heritage/Tidelands Grant Agreement in the amount of \$150,000 with statement of assurances for the construction of the dog park.
- [8.](#) **2022-008:** Motion to approve Master Service Agreement Work Assignment in the amount of \$33,500 with Covington Civil & Environmental for professional services relating to East Aloha Phase 2 Project (sidewalks, landscaping and street lights, etc.)
- [9.](#) **2022-009:** Motion to authorize Master Service Agreement Work Assignment in the amount of \$2,500 with Covington Civil & Environmental for engineering services relating to a property survey for Coon Branch (Hanalei Circle).
- [10.](#) **2022-014:** Motion to approve closeout and final payment to ERS, Inc. in the amount of \$21,824.09 for the NRCS Grant Channel Stabilization Project at Diamondhead Drive and Alkii Way.
- [11.](#) **2022-013:** Motion to approve Change Order No. 4 in the amount of \$2,665.33 to the contract with ERS, Inc. for the Channel Stabilization Project at Diamondhead Drive East and Alkii Way (NRCS Grant).
- [12.](#) **2022-015:** Motion to amend the Policy of Daily Balancing Procedures reflecting correct credit card processing and increasing teller/cashier change drawers from \$100 to \$175.
- [13.](#) **2022-016:** Motion to approve Budget Amendments 2022-09, 2022-10, 2022-11, 2022-12 and 2022-13.
- [14.](#) **2021-017:** Motion to approve payment to Rostan Solutions in the amount of \$2,482.50 for professional services relating to FEMA appeal for Hurricane Zeta Commercial Debris Removal.

Action Agenda.

- [15.](#) **2022-007: APPEAL HEARING- L&F Homes, LLC dba/ Postwood Homes represented by Larry Mitrenga.** Motion to uphold or overturn the Building Official's action whereby a violation of the Stormwater Ordinance Section 1-14 was issued to L and F Homes and Development, LLC dba/ Postwood Homes to remove a drainage culvert at property address 87005 Beau Vue Court, Beau Vue Subdivision Phase 2, Lot 18.

Routine Agenda.

Claims Payable

- [16.](#) Motion to approve the Docket of Claims (DKT159166 - DKT159201) in the amount of \$231,302.19
- [17.](#) Motion to approve Payroll Payables APPKT01642 in the amount of \$50,207.36, PRCLAIM00106 in the amount of \$30,546.82, PRCLAIM00107 in the amount of \$2,696.22, PRCLAIM00108 in the amount of \$33,663.15 and PRCLAIM00109 in the amount of \$31,100.58.

Department Reports

Public Comments on Non-Agenda Items.

Executive Session - If Necessary

Adjourn/Recess.

NOTE: THE CITY OF DIAMONDHEAD WILL FURNISH APPROPRIATE AUXILIARY AIDS AND SERVICES WHERE NECESSARY TO AFFORD INDIVIDUALS WITH DISABILITIES AN EQUAL OPPORTUNITY TO SERVICES AND ACTIVITIES OF THE CITY. A WRITTEN REQUEST BY OR ON BEHALF OF QUALIFYING INDIVIDUALS SHALL BE SUBMITTED IN A TIMELY MANNER TO THE CITY CLERK.

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Document:

Miss. Code Ann. § 3-3-7



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Miss. Code Ann. § 3-3-7**Copy Citation**

Current through the 2021 Regular Session not including changes and corrections made by the Joint Legislative Committee on Compilation, Revision and Publication of Legislation. The final official version of the statutes affected by 2021 legislation will appear on Lexis Advance in the fall of 2021.

Mississippi Code 1972 Annotated **Title 3. State sovereignty, jurisdiction and holidays (Chs. 1 — 7)** **Chapter 3. State Boundaries, Holidays, and State Emblems (§§ 3-3-1 — 1)**

§ 3-3-7. Legal holidays.

(1) Except as otherwise provided in subsection (2) of this section, the following are declared to be legal **holidays**, viz: the first day of January (New Year's Day); the third Monday of January (Robert E. Lee's birthday and Dr. Martin Luther King, Jr.'s birthday); the third Monday of February (Washington's birthday); the last Monday of April (Confederate Memorial Day); the last Monday of May (National Memorial Day and Jefferson Davis' birthday); the fourth day of July (Independence Day); the first Monday of September (Labor Day); the eleventh day of November (Armistice or Veterans' Day); the day fixed by proclamation by the Governor of Mississippi as a day of Thanksgiving, which shall be fixed to correspond to the date proclaimed by the President of the United States (Thanksgiving Day); and the twenty-fifth day of December (Christmas Day). In the event any **holiday** hereinbefore declared legal shall fall on Sunday, then the next following day shall be a legal **holiday**.

(2) In lieu of any one (1) legal **holiday** provided for in subsection (1) of this section, with the exception of the third Monday in January (Robert E. Lee's and Martin Luther King, Jr.'s birthday) and the eleventh day of November (Armistice or Veterans Day), the governing authorities of any municipality or county may declare, by order spread upon its minutes, Mardi Gras Day or any one (1) other day during the year, to be a legal **holiday**.

(3) August 16 is declared to be Elvis Aaron Presley Day in recognition and appreciation of Elvis Aaron Presley's many contributions, in recognition and the rich legacy left to us by Elvis Aaron Presley. This day shall be in recognition and observation and shall not



Mayor Depreo	At	Item No. 1.
Councilmember Maher		
Councilmember Finley		Ward 1
Councilmember Moran		Ward 2
Councilmember Sheppard		Ward 3
Councilmember Clark		Ward 4

MINUTES

REGULAR MEETING OF THE CITY COUNCIL

Tuesday, December 21, 2021

6:00 PM CST

Council Chambers, City Hall
and via teleconference, if necessary

Call to Order.

At 6:00 p.m., Mayor Depreo called the meeting to order.

Invocation

Mayor Depreo

Pledge of Allegiance

Roll Call

PRESENT

Mayor Nancy Depreo

Councilmember-At-Large Gerard Maher

Ward 1 Shane Finley

Ward 2 Alan Moran

Ward 3 Ricky Sheppard

Ward 4 Charles Clark

Confirm or Adjust Agenda Order

Motion made by Ward 4 Clark, Seconded by Ward 3 Sheppard to confirm and approve the agenda as presented.

Voting Yea: Mayor Depreo, Councilmember-At-Large Maher, Ward 1 Finley, Ward 2 Moran, Ward 3 Sheppard, Ward 4 Clark

MOTION CARRIED UNANIMOUSLY

Presentation Agenda.

Council Comments.

1. The next Regular Council Meeting will be held January 4, 2022 at 6:00 p.m. in Council Chambers at 5000 Diamondhead Circle.
2. City Hall will closed Thursday, December 23 and Friday, December for the Christmas Holiday and Friday, December 31, 2021 for the New Year Holiday.
3. Al Jordan with Healy and Jordan Attorneys regarding opioid litigation.
4. John Brdecka, Executive Director, Hancock County Library System addressed the Council with updated statistics and future plans for East Hancock Library.

City Manager's Report.

1. Donation of Land – There is a resolution to accept two parcels of land from two property owners. This land will be used for permanent greenspace and drainage. We are continuing the process of asking some property owners if they would like to donate these wet lots to the city.
2. GOMESA Grant Application – I am asking for authorization to submit a new GOMESA grant application for 4 drainage projects totaling \$1.8 million. This does not require any local matching funds. The projects are identified in the Waggoner Engineering report in the northeast section of the city and all of the projects drain into Coon Branch.
3. Salary Increase – At the last meeting, the city council approved the 3% salary increase for all city employees. The resolution on the agenda sets the salaries for all employees effective January 3, 2022.
4. E. Aloha Drive Project – There is a motion to approve the low bid of \$420K from Moran Hauling for phase 1 on the E. Aloha Drive project. This includes work between to curbs including roadway, crosswalks, drainage, and parallel parking. Since it is more than we allocated in the budget, the administration will prepare a budget amendment for the next meeting if the council approves the low bid.
5. Library Strategic Planning Committee - Mayor Depreo and I have been invited to join the library's strategic planning committee. The Hancock County Library System is about to begin a strategic planning process, and they would like to have Diamondhead represented.
6. Text Amendments to the Zoning Ordinance – The P&Z commission is recommending two text amendments to the zoning ordinance. The first is changing the advertising and publication requirements. Since the Sea Coast Echo only runs once a week, this has created a very long-time line for residents requesting some permits. This change will expand the number of homes that receive a direct mail from the city when a permit is submitted from 300 to 400 ft, and it reduces the number of newspaper advertisements from two to only one. The second text amendment requires the use of 100-year storm events in the zoning ordinance. Currently, it requires only a 25-year storm event. The end result will require more detention of stormwater on new projects.
7. Main Street Association – I have been informed that the application to become a Network Community with MS Main Street has been approved for the City of Diamondhead. This is great news, and we will begin working with MS Main Street to get organized.
8. Street Paving Phase 4 – We have started looking at the streets to include in the phase 4 paving project. Maps have been distributed to the council for their input. The administration will continue to recommend roads that are rated the worst based on the PACER scale in the Road Maintenance and Improvements Plan from 2018. I will also be recommending that we partner with the county to have our roads re-assessed after the completion of phase 4, which would be sometime in late Spring or early Summer. This has been a great tool to make sure we are improving the worst streets first in each ward.
9. Diamondhead Drive Multimodal Lane – Orion is finishing up the final proof of the construction plans for the protected multimodal lane on Diamondhead Drive. This will create a 7-mile protected lane for bikes, pedestrians, and golf carts for the entire loop in Diamondhead. It is one of the major paths identified in the Comprehensive Plan. The cost for this project is estimated to be about \$400,000. In the short term, does the council want to begin working on changing the

parking ordinance to make this loop a no parking zone. We will need to amend the ordinance through a text amendment process and would need to install signs around the entire loop. I have inquired with Orion about getting a cost for this initial step before we secure grant funding. This may allow us to build it in phases, and I am starting to explore funding sources.

Public Comments on Agenda Items - None.

Motion made by Councilmember-At-Large Maher, Seconded by Ward 2 Moran to amend the action agenda to include the following:

2021-411: Motion to authorize the Planning & Zoning Commission to hold workshop(s) in conjunction with Orion Planning Group to develop parking regulations for the 7-mile Diamondhead Drive circle.

Voting Yea: Mayor Depreo, Councilmember-At-Large Maher, Ward 1 Finley, Ward 2 Moran, Ward 3 Sheppard, Ward 4 Clark

MOTION CARRIED UNANIMOUSLY

Policy Agenda.

Minutes:

1. Motion to approve the December 7, 2021 Regular Meeting Meeting Minutes.

Motion made by Ward 4 Clark, Seconded by Ward 1 Finley to approve the December 7, 2021 Regular Meeting Minutes.

Voting Yea: Mayor Depreo, Councilmember-At-Large Maher, Ward 1 Finley, Ward 2 Moran, Ward 3 Sheppard, Ward 4 Clark

MOTION CARRIED UNANIMOUSLY

Resolutions:

2. **2021-402:** Motion to adopt Resolution 2021-082 to accept the donation real property for drainage and greenspace purposes from Hammons and Prattini and for other related matter.

Motion made by Councilmember-At-Large Maher, Seconded by Ward 3 Sheppard to adopt Resolution 2021-082 to accept the donation real property for drainage and greenspace purposes from Hammons and Prattini and for other related matter.

Voting Yea: Mayor Depreo, Councilmember-At-Large Maher, Ward 1 Finley, Ward 2 Moran, Ward 3 Sheppard, Ward 4 Clark

MOTION CARRIED UNANIMOUSLY

3. **2021-403:** Motion to adopt Resolution 2021-083 thereby authorizing the submittal FY22 GOMESA Grant Application for funding for Diamondhead Drainage Projects and for other related matters.

Motion made by Ward 4 Clark, Seconded by Ward 3 Sheppard to adopt Resolution 2021-083 thereby authorizing the submittal FY22 GOMESA Grant Application for funding for Diamondhead Drainage Projects and for other related matters.

Voting Yea: Mayor Depreo, Councilmember-At-Large Maher, Ward 1 Finley, Ward 2 Moran, Ward 3 Sheppard, Ward 4 Clark

MOTION CARRIED UNANIMOUSLY

4. **2021-084:** Motion to adopt Resolution 2021-084 setting salaries for FY22 with 3% increase effective January 3, 2022.

Motion made by Ward 3 Sheppard, Seconded by Councilmember-At-Large Maher to adopt Resolution 2021-084 setting salaries for FY22 with 3% increase effective January 3, 2022.

Voting Yea: Mayor Depreo, Councilmember-At-Large Maher, Ward 1 Finley, Ward 2 Moran, Ward 3 Sheppard, Ward 4 Clark

MOTION CARRIED UNANIMOUSLY

5. **2021-408:** Motion to adopt Resolution 2021-085 thereby concurring with The Planning Commission recommendation and approving the City of Diamondhead Text Amendment to reduce the number of publication days and increase the number of mail notices in the Zoning Ordinance (Ord. 2012-006) and Subdivision Regulations (Ordinance 2020-001). Case File Number is 202100493. The proposed text amendments would make the following changes to Appendix A – Zoning, Article 2.9 – Public Notice Procedure, Section 2.9.1.A – change “300 feet” to “400 feet”; Section 2.9.1.B – change “three hundred (300) feet” to “four hundred (400) feet”; Section 2.9.6.B – change “three hundred (300) feet” to “four hundred (400) feet”; Section 2.9.7.A.ii – change “Two (2) publication days” to “One publication day” and Subdivision Regulations Article III – Procedures, Article 301.6 – change “three hundred feet (300’)” to “four hundred feet (400’)”; Article 303.2.3 – change “three hundred feet (300’)” to “four hundred feet (400’)”; Article 320.4.e and Article 320.5.b – “change 300 to 400”.

Motion made by Ward 4 Clark, Seconded by Ward 3 Sheppard to adopt Resolution 2021-085 thereby concurring with The Planning Commission recommendation and approving the City of Diamondhead Text Amendment to reduce the number of publication days and increase the number of mail notices in the Zoning Ordinance (Ord. 2012-006) and Subdivision Regulations (Ordinance 2020-001). Case File Number is 202100493. The proposed text amendments would make the following changes to Appendix A – Zoning, Article 2.9 – Public Notice Procedure, Section 2.9.1.A – change “300 feet” to “400 feet”; Section 2.9.1.B – change “three hundred (300) feet” to “four hundred (400) feet”; Section 2.9.6.B – change “three hundred (300) feet” to “four hundred (400) feet”; Section 2.9.7.A.ii – change “Two (2) publication days” to “One publication day” and Subdivision Regulations Article III – Procedures, Article 301.6 – change “three hundred feet (300’)” to “four hundred feet (400’)”; Article 303.2.3 – change “three hundred feet (300’)” to “four hundred feet (400’)”; Article 320.4.e and Article 320.5.b – “change 300 to 400”.

Voting Yea: Mayor Depreo, Councilmember-At-Large Maher, Ward 1 Finley, Ward 2 Moran, Ward 3 Sheppard, Ward 4 Clark

MOTION CARRIED UNANIMOUSLY

6. **2021-409:** Motion to adopt Resolution 2021-086 thereby concurring with The Planning Commission recommendation and approving the City of Diamondhead Text Amendment to require the use of 100-year storm events in the Zoning Ordinance (Ord. 2012-019) and Stormwater Runoff, Illicit Discharges, and Illegal Connections Ordinance (Ord. 2013-030). Case File Number is 202100494. The proposed text amendments would make the following changes to Zoning Ordinance Article 14 – Land Alterations and Disturbances, Article 14.1.3.D – Land Clearing and Drainage, – change “5-year storm” to “100-year storm”, insert a period after “urbanized areas”, remove “wherein the rainfall is one (1) hour at a rainfall of three (3) inches per hour.” and add

"The approximate value for "I" precipitation intensity in inches per hour, shall be obtained from the NOAA Website at <http://hdsc.nws.noaa.gov/hdsc/pfds/>. This website provides precipitation intensity information." before "Runoff shall be drained...". In Stormwater Runoff, Illicit Discharges, and Illegal Connections Ordinance Chapter 24- Stormwater Management, Section 24-10 (a) – Stormwater Detention Standards and Requirements – add "100- year" after "50-year" to "two-year, five-year, ten-year, 25-year and 50-year, 24-hour storm events."

Motion made by Ward 3 Sheppard, Seconded by Councilmember-At-Large Maher to adopt Resolution 2021-086 thereby concurring with The Planning Commission recommendation and approving the City of Diamondhead Text Amendment to require the use of 100-year storm events in the Zoning Ordinance (Ord. 2012-019) and Stormwater Runoff, Illicit Discharges, and Illegal Connections Ordinance (Ord. 2013-030). Case File Number is 202100494. The proposed text amendments would make the following changes to Zoning Ordinance Article 14 – Land Alterations and Disturbances, Article 14.1.3.D – Land Clearing and Drainage, – change "5-year storm" to "100-year storm", insert a period after "urbanized areas", remove "wherein the rainfall is one (1) hour at a rainfall of three (3) inches per hour." and add "The approximate value for "I" precipitation intensity in inches per hour, shall be obtained from the NOAA Website at <http://hdsc.nws.noaa.gov/hdsc/pfds/>. This website provides precipitation intensity information." before "Runoff shall be drained...". In Stormwater Runoff, Illicit Discharges, and Illegal Connections Ordinance Chapter 24- Stormwater Management, Section 24-10 (a) – Stormwater Detention Standards and Requirements – add "100- year" after "50-year" to "two-year, five-year, ten-year, 25-year and 50-year, 24-hour storm events."

Voting Yea: Mayor Depreo, Councilmember-At-Large Maher, Ward 1 Finley, Ward 2 Moran, Ward 3 Sheppard, Ward 4 Clark

MOTION CARRIED UNANIMOUSLY

7. **2021-410:** Motion to adopt Resolution 2021- thereby abandoning a 5' drainage/utility easement on each side of the common property line between Lots 31 and 32, Diamondhead Phase 1, Unit 8, Block 4. The physical address is 1084 Koloa Court; parcel numbers are 067G-1-25-035.000 and 067G-1-25-036.000. (Kumre)

Motion made by Councilmember-At-Large Maher, Seconded by Ward 3 Sheppard to adopt Resolution 2021-087 thereby abandoning a 5' drainage/utility easement on each side of the common property line between Lots 31 and 32, Diamondhead Phase 1, Unit 8, Block 4. The physical address is 1084 Koloa Court; parcel numbers are 067G-1-25-035.000 and 067G-1-25-036.000. (Kumre)

Voting Yea: Mayor Depreo, Councilmember-At-Large Maher, Ward 1 Finley, Ward 2 Moran, Ward 3 Sheppard, Ward 4 Clark

MOTION CARRIED UNANIMOUSLY

Consent Agenda:

Motion made by Ward 4 Clark, Seconded by Ward 1 Finley to approve the following agenda items by consent:

8. **2021-378:** Motion to approve Memorandum of Understanding with the State of Mississippi relating to the Opioid Litigation Settlement fees and accepting the terms therein.
9. **2021-405:** Motion to approve Change Order No. 1 in the amount of \$3,656.20 to the contract with Bottom 2 Top Construction for the Hilo Street Culvert Replacement.

10. **2021-406:** Motion to accept bids received East Aloha Drive Phase 1 Improvements (MDA/SMLP Grant) and award same to Moran Hauling, Inc., the low base bid in the amount of \$396,923.49 and Alternate Bid in the amount of \$23,138.00 for a total project cost \$420,061.49.
11. **2021-410:** Motion to approve Mayor Depreo and City Manager Reso to serve as members of the Hancock County Library Strategic Planning Committee.

Voting Yea: Mayor Depreo, Councilmember-At-Large Maher, Ward 1 Finley, Ward 2 Moran, Ward 3 Sheppard, Ward 4 Clark

MOTION CARRIED UNANIMOUSLY

Action Agenda.

12. **2021-407:** Motion to concur with the Planning Commission recommendation to approve Janet Harmon-Curvey and John A. Curvey's application requesting a variance from the Zoning Ordinance (Article 4.19) to allow the construction of a covered patio (36.26' x 11.4') within 17.9' of the rear property line. Additionally, to construct a masonry fireplace (3'x6') within 14.9' of the rear property line. The property address is 7518 Augusta Way. The tax parcel number is 067M2-35-007.000. The property is in an R-1 zoning district. The rear yard setback is 20'. The variance requested for the covered patio is 2.1' and the fireplace is 5.1'. The Case File Number is 202100459.

Motion made by Ward 1 Finley, Seconded by Councilmember-At-Large Maher to concur with the Planning Commission recommendation to approve Janet Harmon-Curvey and John A. Curvey's application requesting a variance from the Zoning Ordinance (Article 4.19) to allow the construction of a covered patio (36.26' x 11.4') within 17.9' of the rear property line. Additionally, to construct a masonry fireplace (3'x6') within 14.9' of the rear property line. The property address is 7518 Augusta Way. The tax parcel number is 067M2-35-007.000. The property is in an R-1 zoning district. The rear yard setback is 20'. The variance requested for the covered patio is 2.1' and the fireplace is 5.1'. The Case File Number is 202100459.

Voting Yea: Mayor Depreo, Councilmember-At-Large Maher, Ward 1 Finley, Ward 2 Moran, Ward 3 Sheppard, Ward 4 Clark

MOTION CARRIED UNANIMOUSLY

13. **2021-411:** Motion to authorize the Planning & Zoning Commission to hold workshop(s) in conjunction with Orion Planning Group to develop parking regulations for the 7-mile Diamondhead Drive circle.

Motion made by Councilmember Finley, Seconded by Councilmember-At-Large Maher to authorize the Planning & Zoning Commission to hold workshop(s) in conjunction with Orion Planning Group to develop parking regulations for the 7-mile Diamondhead Drive circle.

Voting Yea: Mayor Depreo, Councilmember-At-Large Maher, Ward 1 Finley, Ward 2 Moran, Ward 3 Sheppard, Ward 4 Clark

MOTION CARRIED UNANIMOUSLY

Routine Agenda.

Claims Payable

13. Motion to approve Docket of Claims (DKT159144 - DKT159165) in the amount of \$212,043.75.

Motion made by Ward 3 Sheppard, Seconded by Ward 2 Moran to approve Docket of Claims (DKT159144 - DKT159165) in the amount of \$212,043.75.

Voting Yea: Mayor Depreo, Councilmember-At-Large Maher, Ward 1 Finley, Ward 2 Moran, Ward 3 Sheppard, Ward 4 Clark

MOTION CARRIED UNANIMOUSLY

Department Reports

Motion made by Ward 4 Clark, Seconded by Ward 3 Sheppard to accept the following reports:

- a. November 2021 Financial Reports
- b. Police Department
Permitting and Inspections
Code Enforcement
Privilege Licensing

Voting Yea: Mayor Depreo, Councilmember-At-Large Maher, Ward 1 Finley, Ward 2 Moran, Ward 3 Sheppard, Ward 4 Clark

MOTION CARRIED UNANIMOUSLY

Public Comments on Non-Agenda Items -None.

Adjourn/Recess.

At 6:51 p.m. and with no further matters to come before the Council, motion made by Ward 2 Moran, Seconded by Ward 4 Clark to adjourn in memory of Jamie Przytarski, loving neice of Mayor Depreo, who passed on December 16, 2021.

Voting Yea: Mayor Depreo, Councilmember-At-Large Maher, Ward 1 Finley, Ward 2 Moran, Ward 3 Sheppard, Ward 4 Clark

MOTION CARRIED UNANIMOUSLY

Nancy Depreo
Mayor

Jeannie Klein
City Clerk

Resolution # 2022- 002
Item 2022-012

RESOLUTION AUTHORIZING THE MAYOR AND CITY COUNCIL (THE “GOVERNING BODY”) OF THE CITY OF DIAMONDHEAD, MISSISSIPPI (THE “CITY”), TO ACQUIRE, BY DONATION, CERTAIN REAL PROPERTY LOCATED WITHIN THE CITY FOR DRAINAGE AND GREENSPACE PURPOSES

WHEREAS, the Mayor and City Council (the “Governing Body”) of the City of Diamondhead, Mississippi (the “City”), acting for and on behalf of the City, hereby finds and determines as follows:

1. The City is in need of acquiring certain real property for drainage and greenspace purposes that is currently owned by several individuals.
2. The City is authorized to acquire real property pursuant to Miss. Code Ann. §21-17-1.
3. Several individuals have expressed a willingness to donate the property legally described in the Deeds of Dedication and attached hereto collectively as Exhibit “A” to this resolution
4. The City is willing to accept the donation of the aforementioned properties. (Bevan Revocable Trust)

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY, AS FOLLOWS:

SECTION 1. That the Governing Body of the City will accept the donation of the aforementioned property.

SECTION 2. That the Governing Body of the City does hereby authorize the City Attorney to prepare any and all documentation related to the acquisition of the aforementioned property by donation, for the City Manager to execute any necessary documentation to effectuate the donation of the subject property and, for the Mayor to execute the Dedication Deed on behalf of the City attached collectively hereto as Exhibit “A.”

The above and foregoing resolution, after having been first reduced to writing, was introduced by Councilmember _____, seconded by Councilmember _____ and the question being put to a roll call vote, the result was as follows:

	Aye	Nay	Absent
Councilmember Finley	_____	_____	_____
Councilmember Moran	_____	_____	_____
Councilmember Sheppard	_____	_____	_____
Councilmember Clark	_____	_____	_____
Councilmember Maher	_____	_____	_____
Mayor Depreo	_____	_____	_____

The motion having received the affirmative vote of a majority of all of the members of the Governing Body, the Mayor declared the motion carried and the resolution adopted, this the _____ day of _____, 2022.

MAYOR

ATTEST:

CITY CLERK

(SEAL)

PREPARED BY & RETURN TO:
 DEREK R. CUSICK (MS BAR#10653)
 LAW OFFICES OF DEREK R. CUSICK, PLLC
 1325 25th Avenue
 GULFPORT, MS 39501
 (228) 206-3819

INDEXING INSTRUCTIONS:

LOT 89, BLK 3, UNIT 10,
 DIAMONDHEAD PH 2, CITY OF
 DIAMONDHEAD, HANCOCK
 COUNTY, MISSISSIPPI

GRANTORS ADDRESS
 THE HAROLD J. AND SANDRA E. BEVAN
 REVOCABLE TRUST
 6340 KALIPEKONA WAY
 DIAMONDHEAD, MS 39525
 (228) 255-9232

GRANTEE'S ADDRESS

CITY OF DIAMONDHEAD, MS
 5000 DIAMONDHEAD CIRCLE
 DIAMONDHEAD MS 39525
 (228) 222-4626

STATE OF Mississippi
 COUNTY OF Hancock

DEED OF DEDICATION

This DEED OF DEDICATION ("Deed") is made this ____ day of _____,
 2021 by and between THE HAROLD J. AND SANDRA E. BEVAN REVOCABLE
 TRUST, GRANTOR, and THE CITY OF DIAMONDHEAD, a municipality created and
 existing under the State of Mississippi ("City"), GRANTEE.

****WITNESSETH****

WHEREAS, THE HAROLD J. AND SANDRA E. BEVAN REVOCABLE TRUST wishes to dedicate, grant and convey the following property to the City and be relieved of the cost and responsibilities associated with maintaining same; and

WHEREAS, the City wishes to acquire the property and assume the cost and responsibilities for maintaining same; and

WHEREAS, on _____, the Diamondhead City Council passed a resolution and order accepting the dedication of the property conveyed herein and agreeing to the terms contained herein, copy of which is attached hereto as Exhibit "A"; and

NOW, THEREFORE, in consideration of the recitals and the mutual benefits, covenants and terms herein contained, and for other good and valuable consideration, the receipt of which is hereby acknowledged, THE HAROLD J. AND SANDRA E. BEVAN REVOCABLE TRUST hereby dedicates, grants, conveys, covenants and agrees as follows:

DEDICATION OF ONE UNDEVELOPED LOT

For and in consideration of the City accepting the property and maintaining the property as greenspace, THE HAROLD J. AND SANDRA E. BEVAN REVOCABLE TRUST, being the sole owner of, and the only party having any interest in, the property, does hereby dedicate, grant and convey unto the City, its successors and assigns, in fee simple, for the use of the general public as a greenspace and for drainage, the property described herein below and improvements thereon and appurtenances thereto, if any. This dedication of the property is made without warranties of any kind.

The City specifically accepts the dedication of the property without warranty and subject to the following conditions:

The conveyance herein is made subject to such valid mineral reservations and/or conveyances, if any, as may have been heretofore made on the property, or filed in the land records of the Office of the Chancery Clerk of Hancock County, Mississippi.

The conveyance herein is made subject to any and all easements located on, over and across the property, or filed in the land records of the Office of the Chancery Clerk of Hancock County, Mississippi.

The conveyance herein is made subject to any and all rights-of-way and/or easements for public utilities in, on and under the property.

The conveyance herein is made subject to the City maintaining the property as greenspace and for drainage and said property is not to be developed.

Legal Description of the Undeveloped Lot:

Lot 89, Block 3, Unit 10, DIAMONDHEAD, Phase 2, according to the map or plat thereof on file and of record in the office of the Chancery Clerk of Hancock County, at Bay St. Louis, Mississippi.

Together with all improvements situated thereon, and the perpetual right of ingress and egress over and upon all streets, roads, avenues and boulevards shown on said subdivision plat.

IT IS FURTHER UNDERSTOOD AND AGREED that this instrument constitutes the entire agreement between Grantors and Grantee, there being no other oral agreements or representations of any kind or nature whatsoever.

EXECUTED, this the 28th day of December, 2021.

GRANTOR:

THE HAROLD J. AND SANDRA E. BEVAN
REVOCABLE TRUST

By: Harold J. Bevan

By: Sandra Bevan

STATE OF Mississippi

COUNTY OF Hancock

Personally appeared before me, the undersigned Notary Public, the within named Harold and Sandra Bevan, who acknowledged that s/he is owners of THE HAROLD J. AND SANDRA E. BEVAN REVOCABLE TRUST, and that in said capacity s/he signed and delivered this instrument on the day and year herein mentioned, after first having been duly authorized to do so.

GIVEN UNDER MY HAND AND SEAL this the 28th day of December, 2021.

Jeannie Klein
NOTARY PUBLIC

My Commission Expires



STATE OF _____

COUNTY OF _____

Personally appeared before me, the undersigned Notary Public, the within named _____, who acknowledged that s/he is _____ of THE HAROLD J. AND SANDRA E. BEVAN REVOCABLE TRUST, and that in said capacity s/he signed and delivered this instrument on the day and year herein mentioned, after first having been duly authorized to do so.

GIVEN UNDER MY HAND AND SEAL this the _____ day of _____, 2021.

NOTARY PUBLIC

My Commission Expires:

GRANTEE:

CITY OF DIAMONDHEAD, MISSISSIPPI

BY:

NANCY DEPREO, MAYOR

STATE OF MISSISSIPPI

COUNTY OF HANCOCK

Personally appeared before me, the undersigned Notary Public, the within named NANCY DEPREO, who acknowledged that she is Mayor of the City of Diamondhead, Mississippi, and that in said representative capacity she signed and delivered this instrument on the day and year herein mentioned, after first having been duly authorized to do so.

GIVEN UNDER MY HAND AND SEAL this the _____ day of _____, 2021.

NOTARY PUBLIC

My Commission Expires:



5000 Diamondhead Circle, Diamondhead, MS 39525

Telephone (228) 222-4626

Fax: (228) 222-4390

December 7, 2021

HAROLD J & SANDRA BEVAN
6340 KALIPEKONA WAY
DIAMONDHEAD, MS 39525

Dear Mr. and Ms. Bevan

Please find enclosed the Deed of Dedication paperwork that is required to be completed to transfer your lot to the City of Diamondhead. If you have any questions, please call me at 228-222-4626 or email me at jmccraw@diamondhead.ms.gov.

Our city attorney has researched and prepared the following deeds of dedication for the properties that owners have expressed a willingness to donate to the city for drainage and greenspace. Please check the information on the deed to make sure everything is correct. The land record information may be out of date, but our attorney based the names, addresses, etc. on the information in the latest deeds on file. Once your sign and have papers notarized, please return them to the City of Diamondhead. Our attorney will then prepare a Resolution for the City Council accepting the donation.

Sincerely

Jon McCraw
Finance Department



2022-001

Item No.3.

5000 Diamondhead Circle ·
Diamondhead, MS 39525-3260

December 28, 2021

Mayor and Council
City of Diamondhead
5000 Diamondhead Circle
Diamondhead, MS 39525

Dear Councilmembers:

Re: Payments to Pickering Firm

Attached for your review and consideration are the following invoices from Pickering Firm for professional services:

\$ 638.05	Diamondhead Drive East Retention Pond Dredging
\$1,250.00	Lily Pond Dredging
\$ 3,810.00	Culvert Rehabilitation – Makiki Drive and Kui Place
\$ 1,812.62	Channel Stabilization at Diamondhead Drive & Alkii Way (NRCS Grant)

Thank you in advance for your consideration and approval in this matter.

Sincerely,

Michael Reso
City Manager

**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

December 7, 2021

Project No: 26024.00

Invoice No: 0090339

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

Client Contact: Michael Reso

Professional Services from October 3, 2021 to November 27, 2021

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			
Professional Personnel					
		Hours	Rate	Amount	
SCIENTIST					
Harper, Wilson		10.00	75.00	750.00	
Totals		10.00		750.00	
Total Labor					750.00
Billing Limits		Current	Prior	To-Date	
Total Billings		750.00	4,871.00	5,621.00	
Limit				5,800.00	
Remaining				179.00	
		Total this Task			\$750.00

Task	003	Engineering Design			
Professional Personnel					
		Hours	Rate	Amount	
SENIOR PROJECT MANAGER					
Coulon, Koby		2.00	105.00	210.00	
Totals		2.00		210.00	
Total Labor					210.00

Project	26024.00	Diamondhead Dr E Retention Pond Dredging	Invoice	0090339
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Billing Limits	Current	Prior	To-Date	
Total Billings	210.00	5,500.00	5,710.00	
Limit			5,500.00	
Adjustment				-210.00
		Total this Task		0.00

Task	004	Wetland Delineation		
Fee				
Total Fee	5,000.00			
Percent Complete	10.00	Total Earned	500.00	
		Previous Fee Billing	0.00	
		Current Fee Billing	500.00	
		Total Fee		500.00
		Total this Task		\$500.00
		Total this Invoice		\$1,250.00

Outstanding Invoices

Number	Date	Balance
0089631	8/17/2021	-611.95
Total		-611.95

Total Now Due	\$638.05
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Project 26024.00 Diamondhead Dr E Retention Pond Dredging Invoice 0090339

Billing Backup

Wednesday, December 8, 2021

Pickering

Invoice 0090339 Dated 12/7/2021

10:14:16 AM

Task 002 Environmental Assessment

Professional Personnel

			Hours	Rate	Amount	
SCIENTIST						
02109	Harper, Wilson	10/12/2021	8.00	75.00	600.00	
02109	Harper, Wilson	10/13/2021	2.00	75.00	150.00	
	Totals		10.00		750.00	
	Total Labor					750.00

Total this Task \$750.00

Task 003 Engineering Design

Professional Personnel

			Hours	Rate	Amount	
SENIOR PROJECT MANAGER						
02573	Coulon, Koby	11/11/2021	2.00	105.00	210.00	
	Totals		2.00		210.00	
	Total Labor					210.00

Total this Task \$210.00

Total this Project \$960.00

Total this Report \$960.00

Detailed Timesheet for the Period Ending 10/16/2021

Wednesday, December 8, 2021

9:04:42 AM

Pickering

Employee 02109 Harper, Wilson

Total Hr	Sun 10/10	Mon 10/11	Tue 10/12	Wed 10/13	Thu 10/14	Fri 10/15	Sat 10/16
26024.00	Diamondhead Dr E Retention Pond Dredging						
002	Environmental Assessment						
80118	Reg						
	10.00		8.00	2.00			

Client: City of Diamondhead

Detailed Timesheet for the Period Ending 11/13/2021

Wednesday, December 8, 2021

9:09:46 AM

Pickering

Employee

02573

Coulon, Koby J

Total Hr	Sun 11/7	Mon 11/8	Tue 11/9	Wed 11/10	Thu 11/11	Fri 11/12	Sat 11/13
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26024.00

Diamondhead Dr E Retention Pond Dredging

Client: City of Diamondhead

003

Engineering Design

89209

Reg

2.00					2.00		
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11/11 Report, Quantities for Environmental

**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

December 7, 2021

Project No: 26023.00

Invoice No: 0090338

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

Client Contact: Michael Reso

Professional Services from October 1, 2021 to November 27, 2021

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			
Professional Personnel					
		Hours	Rate	Amount	
SCIENTIST					
Harper, Wilson		10.00	75.00	750.00	
Totals		10.00		750.00	
Total Labor					750.00
Billing Limits		Current	Prior	To-Date	
Total Billings		750.00	4,571.00	5,321.00	
Limit				5,800.00	
Remaining				479.00	
		Total this Task			\$750.00

Task	003	Engineering Design			
Professional Personnel					
		Hours	Rate	Amount	
SENIOR PROJECT MANAGER					
Coulon, Koby		3.00	105.00	315.00	
Totals		3.00		315.00	
Total Labor					315.00

Project	26023.00	Lily Pond Dredging	Invoice	0090338
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Billing Limits	Current	Prior	To-Date	
Total Billings	315.00	5,500.00	5,815.00	
Limit			5,500.00	
Adjustment				-315.00
		Total this Task		0.00

Task	004	Wetland Delineation
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Fee				
Total Fee	5,000.00			
Percent Complete	10.00	Total Earned	500.00	
		Previous Fee Billing	0.00	
		Current Fee Billing	500.00	
		Total Fee		500.00
		Total this Task		\$500.00
		Total this Invoice		\$1,250.00

Project	26023.00	Lily Pond Dredging	Invoice	0090338
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Billing Backup

Tuesday, December 7, 2021

Pickering

Invoice 0090338 Dated 12/7/2021

12:02:53 PM

Task	002	Environmental Assessment
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Professional Personnel

				Hours	Rate	Amount	
SCIENTIST							
02109	Harper, Wilson	10/11/2021		8.00	75.00	600.00	
02109	Harper, Wilson	10/13/2021		2.00	75.00	150.00	
	Totals			10.00		750.00	
	Total Labor						750.00

Total this Task	\$750.00
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Task	003	Engineering Design
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Professional Personnel

				Hours	Rate	Amount	
SENIOR PROJECT MANAGER							
02573	Coulon, Koby	11/11/2021		3.00	105.00	315.00	
	Totals			3.00		315.00	
	Total Labor						315.00

Total this Task	\$315.00
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Total this Project	\$1,065.00
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Total this Report	\$1,065.00
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Detailed Timesheet for the Period Ending 10/16/2021

Wednesday, December 8, 2021

8:55:29 AM

Pickering

Employee

02109

Harper, Wilson

26023.00

002

Lily Pond Dredging

Environmental Assessment

80118

Reg

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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Client: City of Diamondhead

10.00		8.00	2.00				
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Detailed Timesheet for the Period Ending 11/13/2021

Wednesday, December 8, 2021

9:01:15 AM

Pickering

Employee

02573

Coulon, Koby J

Total Hr	Sun 11/7	Mon 11/8	Tue 11/9	Wed 11/10	Thu 11/11	Fri 11/12	Sat 11/13
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26023.00

Lily Pond Dredging

Client: City of Diamondhead

003

Engineering Design

89209

Reg

3.00					3.00		
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11/11 Report, Quantities for Environmental

**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

December 7, 2021

Project No: 26040.00

Invoice No: 0090356

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 31, 2021 to November 27, 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			
Professional Personnel					
			Hours	Rate	Amount
SCIENTIST					
McWhorter, Lauren			11.00	75.00	825.00
Totals			11.00		825.00
Total Labor					825.00
Billing Limits			Current	Prior	To-Date
Total Billings			825.00	350.00	1,175.00
Limit					7,800.00
Remaining					6,625.00
Total this Task					\$825.00

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

Project	26040.00	Makiki Dr. Culvert Replacement	Invoice	0090356
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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

Task	006	Engineering Design		
Professional Personnel				
		Hours	Rate	Amount
PROFESSIONAL ENGINEER				
	Coulon, Koby	23.00	97.00	2,231.00
	Wagner, Cara	7.00	97.00	679.00
PROJECT ENGINEER				
	Billingsley, Payton	1.00	75.00	75.00
	Totals	31.00		2,985.00
Total Labor				2,985.00
Billing Limits		Current	Prior	To-Date
Total Billings		2,985.00	7,404.00	10,389.00
Limit				10,800.00
Remaining				411.00
Total this Task				\$2,985.00

Task	007	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	008	Construction Engineering and		
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
Total this Invoice				\$3,810.00

Outstanding Invoices			
	Number	Date	Balance
	0090149	11/9/2021	5,697.50
	Total		5,697.50

Project 26040.00 Makiki Dr. Culvert Replacement Invoice 0090356

Billing Backup

Tuesday, December 7, 2021

Pickering

Invoice 0090356 Dated 12/7/2021

2:56:15 PM

Task 002 Wetland Permitting Assistance

Professional Personnel

			Hours	Rate	Amount	
SCIENTIST						
02101	McWhorter, Lauren	11/22/2021	3.00	75.00	225.00	
02101	McWhorter, Lauren	11/23/2021	8.00	75.00	600.00	
Totals			11.00		825.00	
Total Labor						825.00

Total this Task \$825.00

Task 006 Engineering Design

Professional Personnel

			Hours	Rate	Amount	
PROFESSIONAL ENGINEER						
02573	Coulon, Koby	11/12/2021	3.00	97.00	291.00	
02573	Coulon, Koby	11/15/2021	7.00	97.00	679.00	
02573	Coulon, Koby	11/16/2021	1.00	97.00	97.00	
02573	Coulon, Koby	11/18/2021	2.00	97.00	194.00	
02573	Coulon, Koby	11/22/2021	1.00	97.00	97.00	
02573	Coulon, Koby	11/23/2021	4.00	97.00	388.00	
02573	Coulon, Koby	11/24/2021	5.00	97.00	485.00	
02031	Wagner, Cara	11/2/2021	2.00	97.00	194.00	
02031	Wagner, Cara	11/3/2021	1.00	97.00	97.00	
02031	Wagner, Cara	11/15/2021	3.00	97.00	291.00	
02031	Wagner, Cara	11/22/2021	1.00	97.00	97.00	
PROJECT ENGINEER						
02569	Billingsley, Payton	11/10/2021	1.00	75.00	75.00	
Totals			31.00		2,985.00	
Total Labor						2,985.00

Total this Task \$2,985.00

Total this Project \$3,810.00

Total this Report \$3,810.00

Detailed Timesheet for the Period Ending 11/27/2021

Wednesday, December 8, 2021

9:28:39 AM

Pickering

Employee

02101

McWhorter, Lauren Liddon

26040.00

002

Makiki Dr. Culvert Replacement

Wetland Permitting Assistance

Client: City of Diamondhead

80111

Reg

Total Hr	Sun 11/21	Mon 11/22	Tue 11/23	Wed 11/24	Thu 11/25	Fri 11/26	Sat 11/27
11.00		3.00	8.00				

Detailed Timesheet for the Period Ending 11/13/2021

Wednesday, December 8, 2021

9:35:59 AM

Pickering

Employee

02573

Coulon, Koby J

Total Hr	Sun 11/7	Mon 11/8	Tue 11/9	Wed 11/10	Thu 11/11	Fri 11/12	Sat 11/13
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26040.00

Makiki Dr. Culvert Replacement

Client: City of Diamondhead

006

Engineering Design

89209

Reg

3.00						3.00	
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11/12 Plans and quantities, Environmental

Detailed Timesheet for the Period Ending 11/20/2021

Wednesday, December 8, 2021
9:41:07 AM

Pickering

Employee	02573	Coulon, Koby J
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Total Hr	Sun 11/14	Mon 11/15	Tue 11/16	Wed 11/17	Thu 11/18	Fri 11/19	Sat 11/20
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26040.00	Makiki Dr. Culvert Replacement
006	Engineering Design

Client: City of Diamondhead

89209

Reg

10.00		7.00	1.00		2.00		
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11/15 plans for review
11/16 plans for review
11/18 plans for review

Detailed Timesheet for the Period Ending 11/27/2021

Wednesday, December 8, 2021

9:42:44 AM

Pickering

Employee 02573 Coulon, Koby J

Total Hr	Sun 11/21	Mon 11/22	Tue 11/23	Wed 11/24	Thu 11/25	Fri 11/26	Sat 11/27
26040.00	Makiki Dr. Culvert Replacement						
006	Engineering Design						
Client: City of Diamondhead							

89209

Reg

10.00

1.00

4.00

5.00

11/22 Plans

11/23 Plans

11/24 Plans

Detailed Timesheet for the Period Ending 11/6/2021

Wednesday, December 8, 2021

9:44:25 AM

Pickering

Employee

02031

Wagner, Cara

Total Hr	Sun 10/31	Mon 11/1	Tue 11/2	Wed 11/3	Thu 11/4	Fri 11/5	Sat 11/6
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26040.00

Makiki Dr. Culvert Replacement

Client: City of Diamondhead

006

Engineering Design

89206

Reg

3.00			2.00	1.00			
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11/2 council mtg

11/3 start on design

Detailed Timesheet for the Period Ending 11/20/2021

Wednesday, December 8, 2021

9:45:57 AM

Pickering

Employee

02031

Wagner, Cara

Total Hr	Sun 11/14	Mon 11/15	Tue 11/16	Wed 11/17	Thu 11/18	Fri 11/19	Sat 11/20
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26040.00

Makiki Dr. Culvert Replacement

Client: City of Diamondhead

006

Engineering Design

89206

Reg

3.00		3.00					
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11/15 walk Koby through site plans, sheet setup, viewports, labling

Detailed Timesheet for the Period Ending 11/27/2021

Wednesday, December 8, 2021

9:49:16 AM

Pickering

Employee

02031

Wagner, Cara

Total Hr	Sun 11/21	Mon 11/22	Tue 11/23	Wed 11/24	Thu 11/25	Fri 11/26	Sat 11/27
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26040.00

Makiki Dr. Culvert Replacement

Client: City of Diamondhead

006

Engineering Design

89206

Reg

1.00	1.00						
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11/22 walk Koby through corridors

Detailed Timesheet for the Period Ending 11/13/2021

Wednesday, December 8, 2021

9:51:34 AM

Pickering

Employee

02569

Billingsley, Payton A

Total Hr	Sun 11/7	Mon 11/8	Tue 11/9	Wed 11/10	Thu 11/11	Fri 11/12	Sat 11/13
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26040.00

Makiki Dr. Culvert Replacement

Client: City of Diamondhead

006

Engineering Design

89209

Reg

1.00				1.00			
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11/10 Diamondhead drainage meeting

**INVOICE****Pickering Firm, Inc.**

Facility Design • Civil Engineering • Surveying •
Transportation • Natural / Water Resources

128 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

December 16, 2021

Project No: 25748.00

Invoice No: 0090395

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

Professional Services from October 31, 2021 to November 27, 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	0090
		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		16.00	135.00	2,160.00
SENIOR PROJECT MANAGER				
Coulon, Koby		35.00	105.00	3,675.00
RESIDENT PROJECT REPRESENTATIVE				
Billingsley, Payton		4.00	70.00	280.00
Ellis, Ronald		33.00	70.00	2,310.00
Totals		88.00		8,425.00
Total Labor				8,425.00
Billing Limits		Current	Prior	To-Date
Total Billings		8,425.00	27,111.43	35,536.43
Limit				28,924.05
Adjustment				-6,612.38
		Total this Task		\$1,812.62
		Total this Invoice		\$1,812.62

Project 25748.00 Diamondhead EWP Alkil Way

Invoice 0090395

Billing Backup

Thursday, December 16, 2021

Pickering

Invoice 0090395 Dated 12/16/2021

3:34:28 PM

Task 005 CEI

Professional Personnel

			Hours	Rate	Amount
PRINCIPAL ENGINEER					
02031	Wagner, Cara	11/1/2021	1.00	135.00	135.00
02031	Wagner, Cara	11/2/2021	1.00	135.00	135.00
02031	Wagner, Cara	11/3/2021	1.00	135.00	135.00
02031	Wagner, Cara	11/4/2021	1.00	135.00	135.00
02031	Wagner, Cara	11/8/2021	1.00	135.00	135.00
02031	Wagner, Cara	11/9/2021	1.00	135.00	135.00
02031	Wagner, Cara	11/10/2021	1.00	135.00	135.00
02031	Wagner, Cara	11/11/2021	1.00	135.00	135.00
02031	Wagner, Cara	11/12/2021	1.00	135.00	135.00
02031	Wagner, Cara	11/16/2021	1.00	135.00	135.00
02031	Wagner, Cara	11/17/2021	2.00	135.00	270.00
02031	Wagner, Cara	11/18/2021	1.50	135.00	202.50
02031	Wagner, Cara	11/19/2021	.50	135.00	67.50
02031	Wagner, Cara	11/22/2021	1.00	135.00	135.00
02031	Wagner, Cara	11/23/2021	1.00	135.00	135.00
SENIOR PROJECT MANAGER					
02573	Coulon, Koby	11/9/2021	3.00	105.00	315.00
02573	Coulon, Koby	11/10/2021	4.00	105.00	420.00
02573	Coulon, Koby	11/11/2021	4.00	105.00	420.00
02573	Coulon, Koby	11/16/2021	2.00	105.00	210.00
02573	Coulon, Koby	11/17/2021	7.00	105.00	735.00
02573	Coulon, Koby	11/18/2021	1.00	105.00	105.00
02573	Coulon, Koby	11/19/2021	2.00	105.00	210.00
02573	Coulon, Koby	11/22/2021	4.00	105.00	420.00
02573	Coulon, Koby	11/23/2021	4.00	105.00	420.00
02573	Coulon, Koby	11/24/2021	4.00	105.00	420.00
RESIDENT PROJECT REPRESENTATIVE					
02569	Billingsley, Payton	11/17/2021	4.00	70.00	280.00
02098	Ellis, Ronald	11/2/2021	1.00	70.00	70.00
02098	Ellis, Ronald	11/3/2021	1.00	70.00	70.00
02098	Ellis, Ronald	11/4/2021	1.50	70.00	105.00
02098	Ellis, Ronald	11/5/2021	1.00	70.00	70.00
02098	Ellis, Ronald	11/8/2021	4.00	70.00	280.00
02098	Ellis, Ronald	11/9/2021	1.50	70.00	105.00
02098	Ellis, Ronald	11/10/2021	3.50	70.00	245.00
02098	Ellis, Ronald	11/11/2021	1.50	70.00	105.00
02098	Ellis, Ronald	11/12/2021	1.00	70.00	70.00
02098	Ellis, Ronald	11/15/2021	3.00	70.00	210.00
02098	Ellis, Ronald	11/16/2021	2.00	70.00	140.00
02098	Ellis, Ronald	11/17/2021	3.50	70.00	245.00
02098	Ellis, Ronald	11/18/2021	2.00	70.00	140.00
02098	Ellis, Ronald	11/19/2021	1.00	70.00	70.00

6363 POPLAR AVE, STE 300, MEMPHIS, TN 38119

PAYMENT DUE ON RECEIPT

Page 3

Project	25748.00	Diamondhead EWP Alkii Way			Invoice	0090399
02098	Ellis, Ronald	11/22/2021	1.00	70.00	70.00	
02098	Ellis, Ronald	11/23/2021	3.50	70.00	245.00	
02098	Ellis, Ronald	11/24/2021	1.00	70.00	70.00	
	Totals		88.00		8,425.00	
	Total Labor					8,425.00
				Total this Task		\$8,425.00
				Total this Project		\$8,425.00
				Total this Report		\$8,425.00

Detailed Timesheet for the Period Ending 11/6/2021

Wednesday, December 8, 2021

8:15:22 AM

Pickering

Employee

02031

Wagner, Cara

Total Hr	Sun 10/31	Mon 11/1	Tue 11/2	Wed 11/3	Thu 11/4	Fri 11/5	Sat 11/6
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25748.00

Diamondhead EWP Alkii Way

Client: City of Diamondhead

005

CEI

89206

Reg	4.00		1.00	1.00	1.00	1.00	
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11/1 corr

11/2 corr with NRCS

11/3 NRCS corr

11/4 corr

Detailed Timesheet for the Period Ending 11/13/2021

Wednesday, December 8, 2021

8:18:02 AM

Pickering

Employee 02031 Wagner, Cara

Total Hr	Sun 11/7	Mon 11/8	Tue 11/9	Wed 11/10	Thu 11/11	Fri 11/12	Sat 11/13
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25748.00
005Diamondhead EWP Alkii Way
CEI

Client: City of Diamondhead

89206

Reg	5.00		1.00	1.00	1.00	1.00	1.00
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11/8 corr
 11/9 corr
 11/10 corr
 11/11 corr
 11/12 corr

Detailed Timesheet for the Period Ending 11/20/2021

Wednesday, December 8, 2021
8:19:35 AM

Pickering

Employee

02031

Wagner, Cara

Total Hr	Sun 11/14	Mon 11/15	Tue 11/16	Wed 11/17	Thu 11/18	Fri 11/19	Sat 11/20
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25748.00

Diamondhead EWP Alkii Way

Client: City of Diamondhead

005

CEI

89206

Reg

5.00			1.00	2.00	1.50	.50	
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11/16 corr

11/17 walkthrough

11/18 review punchlist

11/19 review punchlist

Detailed Timesheet for the Period Ending 11/27/2021

Wednesday, December 8, 2021
8:21:00 AM

Pickering

Employee	02031	Wagner, Cara
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Total Hr	Sun 11/21	Mon 11/22	Tue 11/23	Wed 11/24	Thu 11/25	Fri 11/26	Sat 11/27
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25748.00
005

Diamondhead EWP Alkii Way
CEI

Client: City of Diamondhead

89206

Reg

2.00		1.00	1.00				
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11/22 CORR

11/23 help Koby with closeout

Detailed Timesheet for the Period Ending 11/13/2021

Wednesday, December 8, 2021
8:35:25 AM

Pickering

Employee 02573 Coulon, Koby J

Signed _____

Posted

Approved _____

Profit Center 07:E7:89

25748.00
005Diamondhead EWP Alkii Way
CEI

Client: City of Diamondhead

89209

Reg

Total Hr	Sun 11/7	Mon 11/8	Tue 11/9	Wed 11/10	Thu 11/11	Fri 11/12	Sat 11/13
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11.00			3.00	4.00	4.00		
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11/9 Closeout Documents, etc...

11/10 Closeout Documents, etc...

11/11 Closeout Documents, etc...

Detailed Timesheet for the Period Ending 11/20/2021

Wednesday, December 8, 2021
8:37:19 AM

Pickering

Employee

02573

Coulon, Koby J

Total Hr	Sun 11/14	Mon 11/15	Tue 11/16	Wed 11/17	Thu 11/18	Fri 11/19	Sat 11/20
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25748.00

Diamondhead EWP Alkii Way

Client: City of Diamondhead

005

CEI

89209

Reg	12.00			2.00	7.00	1.00	2.00	
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11/16 PM Plans and documents

11/17 Final Walk Thru. and closeout

11/18 Final Walk Thru. and closeout

11/19 Final Walk Thru. and closeout

Detailed Timesheet for the Period Ending 11/27/2021

Wednesday, December 8, 2021
8:39:33 AM

Pickering

Employee 02573 Coulon, Koby J

Signed _____

Approved _____

Posted

Profit Center 07:E7:89

25748.00
005Diamondhead EWP Alkii Way
CEI

Client: City of Diamondhead

89209

Reg

Total Hr	Sun 11/21	Mon 11/22	Tue 11/23	Wed 11/24	Thu 11/25	Fri 11/26	Sat 11/27
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12.00		4.00	4.00	4.00			
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11/22 Final Walk Thru. and closeout documents
 11/23 Final Walk Thru. and closeout documents
 11/24 Final Walk Thru. and closeout documents

Detailed Timesheet for the Period Ending 11/20/2021

Wednesday, December 8, 2021

8:41:14 AM

Pickering

Employee 02569 Billingsley, Payton A

25748.00
005Diamondhead EWP Alkii Way
CEI

Client: City of Diamondhead

89209

Reg

Total Hr	Sun 11/14	Mon 11/15	Tue 11/16	Wed 11/17	Thu 11/18	Fri 11/19	Sat 11/20
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4.00				4.00			
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11/17 walkthrough

Detailed Timesheet for the Period Ending 11/6/2021

Wednesday, December 8, 2021

8:42:57 AM

Pickering

Employee

02098

Ellis, Ronald

Total Hr	Sun 10/31	Mon 11/1	Tue 11/2	Wed 11/3	Thu 11/4	Fri 11/5	Sat 11/6
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25748.00

Diamondhead EWP Alkii Way

Client: City of Diamondhead

005

CEI

89365

Reg

4.50			1.00	1.00	1.50	1.00	
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11/3 Rpts

11/4 Rpts

11/5 Rpts

Detailed Timesheet for the Period Ending 11/13/2021

Wednesday, December 8, 2021
8:44:39 AM

Pickering

Employee

02098

Ellis, Ronald

Total
Hr

Sun 11/7	Mon 11/8	Tue 11/9	Wed 11/10	Thu 11/11	Fri 11/12	Sat 11/13
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25748.00

Diamondhead EWP Alkii Way

Client: City of Diamondhead

005

CEI

89365

Reg

11.50

	4.00	1.50	3.50	1.50	1.00	
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11/8 inspection

11/9 Rpts

11/10 inspection

11/11 Rpts

11/12 Rpts

Detailed Timesheet for the Period Ending 11/20/2021

Wednesday, December 8, 2021
8:46:04 AM

Pickering

Employee

02098

Ellis, Ronald

Total Hr	Sun 11/14	Mon 11/15	Tue 11/16	Wed 11/17	Thu 11/18	Fri 11/19	Sat 11/20
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25748.00
005Diamondhead EWP Alkii Way
CEI

Client: City of Diamondhead

89365

Reg	11.50		3.00	2.00	3.50	2.00	1.00	
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11/15 inspection
 11/16 Rpt
 11/17 final inspection & wall thru Miller pond
 11/18 inspection
 11/19 Rpt

Detailed Timesheet for the Period Ending 11/27/2021

Wednesday, December 8, 2021

8:52:37 AM

Pickering

Employee 02098 Ellis, Ronald

25748.00
005Diamondhead EWP Alkii Way
CEI

Client: City of Diamondhead

89365

Reg

Total Hr	Sun 11/21	Mon 11/22	Tue 11/23	Wed 11/24	Thu 11/25	Fri 11/26	Sat 11/27
5.50		1.00	3.50	1.00			

11/22 Rpt

11/23 Final Inspection

11/24 Rpt



2022-002

Item No.4.

5000 Diamondhead Circle ·
Diamondhead, MS 39525-3260

December 28, 2021

Mayor and Council
City of Diamondhead
5000 Diamondhead Circle
Diamondhead, MS 39525

Dear Councilmembers:

Re: Pay Application No. 1 Moran Hauling, Inc. – City Hall Parking Lot Improvements

Attached for your review and consideration for approval is Pay Application No. 1 from Moran Hauling, Inc. in the amount of \$53,000.11 for the City Hall Parking Lot Project.

Thank you in advance for your consideration and approval in this matter.

Sincerely,

Michael Reso
City Manager

December 22, 2021

Michael Reso
City of Diamondhead

RE: City of Diamondhead City Hall Parking Lot – Pay Application No. 1
Moran Hauling Inc.
Diamondhead, MS

Dear Mr. Reso:

Attached you will find Pay Application No. 1 for City of Diamondhead City Hall Parking Lot from Moran Hauling Inc. I have reviewed the progress of the construction and find it to be consistent with what has been requested in the application. I recommend payment be made to Moran Hauling Inc. in the amount of \$53,000.11.

Should you have any questions or concerns, please do not hesitate to contact me.

Respectfully submitted,
MACHADO | PATANO, PLLC



Jason Polite, EI
Machado | Patano

Attachments: Pay Application No. 1

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

PAGE 1 of 3 PAGES

Item No.4.

TO: City of Diamondhead
5000 Diamondhead Circle
Diamondhead, MS 39525

PROJECT: City of Diamondhead
Parking Lot
RFP 2021-004

APPLICATION NO: 1

Distribution to:

☐ OWNER
☐ ARCHITECT
☐ CONTRACTOR
☒ ENGINEER

FROM CONTRACTOR:

Moran Hauling Inc.
10380 Three Rivers Rd
Gulfport, MS 39503

VIA ARCHITECT: Machado Patano, PLLC
918 Howard Ave., Suite F
Biloxi, MS 39530

PERIOD TO: 11/30/2021

PROJECT NOS: MP 0275.20.003

CONTRACT DATE: 9/14/2021

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract Continuation Sheet, AIA Document G703, is attached.

1. ORIGINAL CONTRACT SUM	\$	197,872.25
2. Net change by Change Orders	\$	0.00
3. CONTRACT SUM TO DATE (Line 1 ± 2)	\$	197,872.25
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$	55,792.75
5. RETAINAGE:		
a. 5 % of Completed Work (Column D + E on G703)	\$	2,789.64
b. 5 % of Stored Material (Column F on G703)	\$	0
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$	2,789.64
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	\$	53,003.11
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$	0.00
8. CURRENT PAYMENT DUE	\$	53,003.11
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$	144,869.14

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		
Total approved this Month		
TOTALS		
NET CHANGES by Change Order		

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR:

By: 

Date: 12-22-21

GENERAL CONTRACTOR CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$ 53,003.11

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

GENERAL CONTRACTOR:

By: 

Date: 12/22/21

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

CONTINUATION SHEET

AIA DOCUMENT G703

2 PAGE OF PAGES 3

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing

Contractor's signed certification is attached.

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO: 1

APPLICATION DATE: 12/1/2021

PERIOD TO: 11/30/2021

ARCHITECT'S PROJECT NO: MP 0275.20.003

A NO.	B DESCRIPTION OF WORK			Units	Units of Measure	Unit Price	C SCHEDULED VALUE	D Total work in units		E WORK VALUE COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
	Completed Previous App	Completed this App	FROM PREVIOUS APPLICATION					THIS PERIOD	% (G ÷ C)							
BASE BID ITEMS																
1	Mobilization	1	LS	\$15,900.00	\$15,900.00	0	0.5	\$0.00	\$7,950.00		\$7,950.00	50.00%	\$7,950.00	\$397.50		
2	Saw Cutting	245	LF	\$10.00	\$2,450.00	0	245	\$0.00	\$2,450.00		\$2,450.00	100.00%		\$122.50		
3	Removal of Pavement	1,225	SY	\$6.50	\$7,962.50	0	1225	\$0.00	\$7,962.50		\$7,962.50	100.00%		\$398.13		
5	Removal of Obstructions	10	CY	\$100.00	\$1,000.00	0	10	\$0.00	\$1,000.00		\$1,000.00	100.00%		\$50.00		
7	Temporary Silt Fence	600	LF	\$3.75	\$2,250.00	0	600	\$0.00	\$2,250.00		\$2,250.00	100.00%		\$112.50		
8	Temporary Inlet Protection	1	EA	\$150.00	\$150.00	0	0	\$0.00	\$0.00			0.00%	\$150.00	\$0.00		
9	Unclassified Excavation	1,000	CY	\$6.50	\$6,500.00	0	1000	\$0.00	\$6,500.00		\$6,500.00	100.00%		\$325.00		
10	Import Fill Material	500	CY	\$10.00	\$5,000.00	0	500	\$0.00	\$5,000.00		\$5,000.00	100.00%		\$250.00		
11	Hot Bituminous Pavement, Binder Course	115	TON	\$96.00	\$11,040.00	0	0	\$0.00	\$0.00			0.00%	\$11,040.00	\$0.00		
12	Hot Bituminous Pavement, Surface Course	115	TON	\$98.50	\$11,327.50	0	0	\$0.00	\$0.00			0.00%	\$11,327.50	\$0.00		
13	610 Curshed Aggregate Base Course	225	CY	\$69.00	\$15,525.00	0	8.3369	\$0.00	\$575.25		\$575.25	3.71%	\$14,949.75	\$28.76		
14	White Parking Striping	600	LF	\$1.50	\$900.00	0	0	\$0.00	\$0.00			0.00%	\$900.00	\$0.00		
15	Blue Parking Striping	300	LF	\$1.50	\$450.00	0	0	\$0.00	\$0.00			0.00%	\$450.00	\$0.00		
16	Concrete Wheel Stops	27	EA	\$150.00	\$4,050.00	0	0	\$0.00	\$0.00			0.00%	\$4,050.00	\$0.00		
18	Concrete Sidewalk	70	SY	\$80.00	\$5,600.00	0	0	\$0.00	\$0.00			0.00%	\$5,600.00	\$0.00		
19	Truncated Dome Detectable Warning	2	EA	\$360.00	\$720.00	0	0	\$0.00	\$0.00			0.00%	\$720.00	\$0.00		
20	Combination Curb and Gutter	60	LF	\$26.25	\$1,575.00	0	0	\$0.00	\$0.00			0.00%	\$1,575.00	\$0.00		
22	Handicap Signage	4	EA	\$325.00	\$1,300.00	0	0	\$0.00	\$0.00			0.00%	\$1,300.00	\$0.00		
23	Directional Signage	1	LS	\$100.00	\$100.00	0	0	\$0.00	\$0.00			0.00%	\$100.00	\$0.00		
24	Solid Sodding, Centipede	2,050	SY	\$6.50	\$13,325.00	0	0	\$0.00	\$0.00			0.00%	\$13,325.00	\$0.00		
25	Topsoil	200	CY	\$10.00	\$2,000.00	0	0	\$0.00	\$0.00			0.00%	\$2,000.00	\$0.00		
ADDITIVE ALTERNATE NO. 1																
2	Saw Cutting	70	LF	\$10.00	\$700.00	0	70	\$0.00	\$700.00		\$700.00	100.00%		\$35.00		
3	Removal of Pavement	440	SY	\$6.50	\$2,860.00	0	440	\$0.00	\$2,860.00		\$2,860.00	100.00%		\$143.00		
4	Removal of Curb	80	LF	\$20.00	\$1,600.00	0	80	\$0.00	\$1,600.00		\$1,600.00	100.00%		\$80.00		
6	Milling of Pavement	315	SY	\$10.00	\$3,150.00	0	0	\$0.00	\$0.00			0.00%	\$3,150.00	\$0.00		
7	Temporary Silt Fence	550	LF	\$3.75	\$2,062.50	0	550	\$0.00	\$2,062.50		\$2,062.50	100.00%		\$103.13		
8	Temporary Inlet Protection	1	EA	\$150.00	\$150.00	0	0	\$0.00	\$0.00			0.00%	\$150.00	\$0.00		
9	Unclassified Excavation	400	CY	\$6.50	\$2,600.00	0	400	\$0.00	\$2,600.00		\$2,600.00	100.00%		\$130.00		
10	Import Fill Material	200	CY	\$10.00	\$2,000.00	0	200	\$0.00	\$2,000.00		\$2,000.00	100.00%		\$100.00		
11	Hot Bituminous Pavement, Binder Course	85	TON	\$96.00	\$8,160.00	0	0	\$0.00	\$0.00			0.00%	\$8,160.00	\$0.00		
12	Hot Bituminous Pavement, Surface Course	50	TON	\$98.50	\$4,925.00	0	0	\$0.00	\$0.00			0.00%	\$4,925.00	\$0.00		
13	610 Curshed Aggregate Base Course	100	CY	\$69.00	\$6,900.00	0	0	\$0.00	\$0.00			0.00%	\$6,900.00	\$0.00		
14	White Parking Striping	450	LF	\$1.50	\$675.00	0	0	\$0.00	\$0.00			0.00%	\$675.00	\$0.00		
15	Blue Parking Striping	225	LF	\$1.50	\$337.50	0	0	\$0.00	\$0.00			0.00%	\$337.50	\$0.00		

CONTINUATION SHEET

AIA DOCUMENT G703

2 PAGE OF PAGES 3

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing

Contractor's signed certification is attached.

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO: 1

APPLICATION DATE: 12/1/2021

PERIOD TO: 11/30/2021

ARCHITECT'S PROJECT NO: MP 0275.20.003

A NO.	B DESCRIPTION OF WORK				Unit Price	C SCHEDULED VALUE	D		E		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
	Units	Units of Measure	Total work in units				WORK VALUE COMPLETED		TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G + C)					
			Completed Previous App	Completed this App			FROM PREVIOUS APPLICATION	THIS PERIOD							
16	Concrete Wheel Stops	22	EA	\$150.00	\$3,300.00	0	0	\$0.00	\$0.00			0.00%	\$3,300.00	\$0.00	
18	Concrete Sidewalk	40	SY	\$80.00	\$3,200.00	0	0	\$0.00	\$0.00			0.00%	\$3,200.00	\$0.00	
20	Combination Curb and Gutter	180	LF	\$25.25	\$4,545.00	0	0	\$0.00	\$0.00			0.00%	\$4,545.00	\$0.00	
21	Roll Over Curb	35	LF	\$25.25	\$883.75	0	0	\$0.00	\$0.00			0.00%	\$883.75	\$0.00	
22	Handicap Signange	2	EA	\$325.00	\$650.00	0	0	\$0.00	\$0.00			0.00%	\$650.00	\$0.00	
24	Solid Sodding, Centipede	400	SY	\$6.50	\$2,600.00	0	0	\$0.00	\$0.00			0.00%	\$2,600.00	\$0.00	
25	Topsoil	25	CY	\$10.00	\$250.00	0	0	\$0.00	\$0.00			0.00%	\$250.00	\$0.00	
26	Rip Rap	20	SY	\$175.00	\$3,500.00	0	0	\$0.00	\$0.00			0.00%	\$3,500.00	\$0.00	
ADDITIVE ALTERNATE NO. 2															
2	Saw Cutting	120	LF	\$10.00	\$1,200.00	0	0	\$0.00	\$0.00			0.00%	\$1,200.00	\$0.00	
3	Removal of Pavement	100	SY	\$6.50	\$650.00	0	0	\$0.00	\$0.00			0.00%	\$650.00	\$0.00	
11	Hot Bituminous Pavement, Binder Course	3	TON	\$240.00	\$720.00	0	0	\$0.00	\$0.00			0.00%	\$720.00	\$0.00	
12	Hot Bituminous Pavement, Surface Course	3	TON	\$240.00	\$720.00	0	0	\$0.00	\$0.00			0.00%	\$720.00	\$0.00	
13	610 Curshed Aggregate Base Course	9	CY	\$69.00	\$621.00	0	0	\$0.00	\$0.00			0.00%	\$621.00	\$0.00	
14	White Parking Striping	60	LF	\$1.50	\$90.00	0	0	\$0.00	\$0.00			0.00%	\$90.00	\$0.00	
20	Combination Curb and Gutter	90	LF	\$25.25	\$2,272.50	0	0	\$0.00	\$0.00			0.00%	\$2,272.50	\$0.00	
23	Directional Signage	1	LS	\$100.00	\$100.00	0	0	\$0.00	\$0.00			0.00%	\$100.00	\$0.00	
24	Solid Sodding, Centipede	40	SY	\$6.50	\$260.00	0	0	\$0.00	\$0.00			0.00%	\$260.00	\$0.00	
25	Topsoil	3	CY	\$10.00	\$30.00	0	0	\$0.00	\$0.00			0.00%	\$30.00	\$0.00	
ADDITIVE ALTERNATE NO. 3															
2	Saw Cutting	50	LF	\$10.00	\$500.00	0	50	\$0.00	\$500.00		\$500.00	100.00%		\$25.00	
3	Removal of Pavement	350	SY	\$6.50	\$2,275.00	0	350	\$0.00	\$2,275.00		\$2,275.00	100.00%		\$113.75	
4	Removal of Curb	240	LF	\$20.00	\$4,800.00	0	240	\$0.00	\$4,800.00		\$4,800.00	100.00%		\$240.00	
7	Temporary Silt Fence	170	LF	\$3.75	\$637.50	0	170	\$0.00	\$637.50		\$637.50	100.00%		\$31.88	
11	Hot Bituminous Pavement, Binder Course	4	TON	\$240.00	\$960.00	0	0	\$0.00	\$0.00			0.00%	\$960.00	\$0.00	
12	Hot Bituminous Pavement, Surface Course	4	TON	\$240.00	\$960.00	0	0	\$0.00	\$0.00			0.00%	\$960.00	\$0.00	
13	610 Curshed Aggregate Base Course	30	CY	\$69.00	\$2,070.00	0	30	\$0.00	\$2,070.00		\$2,070.00	100.00%		\$103.50	
14	White Parking Striping	60	LF	\$1.50	\$90.00	0	0	\$0.00	\$0.00			0.00%	\$90.00	\$0.00	
16	Concrete Wheelstops	2	EA	\$150.00	\$300.00	0	0	\$0.00	\$0.00			0.00%	\$300.00	\$0.00	
17	Concrete Pavement	100	SY	\$90.00	\$9,000.00	0	0	\$0.00	\$0.00			0.00%	\$9,000.00	\$0.00	
24	Solid Sodding, Centipede	770	SY	\$6.50	\$5,005.00	0	0	\$0.00	\$0.00			0.00%	\$5,005.00	\$0.00	
25	Topsoil	55	CY	\$10.00	\$550.00	0	0	\$0.00	\$0.00			0.00%	\$550.00	\$0.00	
TOTAL					\$197,872.25			\$0.00	\$55,792.75		\$55,792.75		\$142,079.50	\$2,789.64	

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2022-003

Item No.5.

5000 Diamondhead Circle ·
Diamondhead, MS 39525-3260

December 28, 2021

Mayor and Council
City of Diamondhead
5000 Diamondhead Circle
Diamondhead, MS 39525

Dear Councilmembers:

Re: Payments to Covington Civil & Environmental

Attached for your review and consideration are the following invoices from Covington Civil & Environmental for professional services:

\$ 4,906.00	Stormwater Master Plan – Watershed A Phase II
\$49,075.00	Commercial District Transformation Project
\$ 9,610.00	Turnberry Detention Pond

Thank you in advance for your consideration and approval in this matter.

Sincerely,

Michael Reso
City Manager

2022-003

Item No.5.

Covington Civil & Environmental, LLC

2510 14th Street, Suite 1010
 Gulfport, MS 39501
 228-396-0486
 228-396-0487 fax

Invoice

Invoice #: 16175.08-24

Invoice Date: 11/30/2021

Due Date: 12/30/2021

Project: WA #12 - Stormwater M...

P.O. Number: 2022-0556

Terms: Net 30

Bill To:

City of Diamondhead

Description	Hours/Qty	Rate	Amount
Professional Engineering Fees Stormwater Master Plan - Watershed A Phase II PO #2022-0556 Requisition #R-04404 Services Provided 10/07/21 - 11/30/21			
Stormwater Master Plan - Watershed A Phase II	0.05	98,120.00	4,906.00

All payments are due by "Due Date" shown on invoice.
 Finance fees will be charged for all payments received
 past "Due Date". Please call 228-396-0486 with any
 questions about invoice.

Total	\$4,906.00
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Payments/Credits	\$0.00
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Balance Due	\$4,906.00
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Covington Civil & Environmental, LLC

2510 14th Street, Suite 1010
 Gulfport, MS 39501
 228-396-0486
 228-396-0487 fax

Invoice

Invoice #: 16383.08-3

Invoice Date: 11/30/2021

Due Date: 12/30/2021

Project: 16383.08 Commercial Di...

P.O. Number:

Terms: Net 30

Bill To:

City of Diamondhead

Description	Hours/Qty	Rate	Amount
Commercial District Transformation Project Professional Engineering Services Services Provided 10/14/2021 - 11/30/2021			
Task 2 – Preliminary Design and Conceptual Roadway Alignment Plan	0.3	34,500.00	10,350.00
Task 3 – Permitting	0.15	15,500.00	2,325.00
Task 6 – Roadway Design Plans	0.2	182,000.00	36,400.00

All payments are due by "Due Date" shown on invoice.
 Finance fees will be charged for all payments received
 past "Due Date". Please call 228-396-0486 with any
 questions about invoice.

Total	\$49,075.00
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Payments/Credits	\$0.00
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Balance Due	\$49,075.00
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Covington Civil & Environmental, LLC
2510 14th Street, Suite 1010
Gulfport, MS 39501
228-396-0486

Project Title Project Number Invoice #	Commercial District Transformation Project					
	16383.08					
	16383.08-3					
Budgeted Tasks	Budget	Previously Billed	Current Invoice	Total Billed to Date	Balance Remaining	Percentage Complete
Task 1 - Topographic and Boundary Surveying	\$ 63,000.00	\$ 63,000.00	\$ -	\$ 63,000.00	\$ -	100%
Task 2 – Preliminary Design and Conceptual Roadway Alignment Plan	\$ 34,500.00	\$ 24,150.00	\$ 10,350.00	\$ 34,500.00	\$ -	100%
Task 3 – Permitting	\$ 15,500.00	\$ 7,750.00	\$ 2,325.00	\$ 10,075.00	\$ 5,425.00	65%
Task 4 - Land Acquisition Support Documents	\$ 60,000.00	\$ -	\$ -	\$ -	\$ 60,000.00	0%
Task 5 - Geotechnical Investigations	\$ 10,500.00	\$ -	\$ -	\$ -	\$ 10,500.00	0%
Task 6 - Roadway Design Plans	\$ 182,000.00	\$ -	\$ 36,400.00	\$ 36,400.00	\$ 145,600.00	20%
Task 7 - Bidding	\$ 9,500.00	\$ -	\$ -	\$ -	\$ 9,500.00	0%
Task 8 - Construction Engineering and Inspection	\$ 245,000.00	\$ -	\$ -	\$ -	\$ 245,000.00	0%
Total	\$ 620,000.00	\$ 94,900.00	\$ 49,075.00	\$ 143,975.00	\$ 476,025.00	23%
*Task 8 is based on a 12-month construction schedule. Tasks 1, 2, 3 5, 6 and 7 shall be billed as a fixed fee lump sum cost based on percentage complete. Tasks 4 and 8 shall be billed per the attached rate schedule						

Covington Civil & Environmental, LLC

2510 14th Street, Suite 1010
 Gulfport, MS 39501
 228-396-0486
 228-396-0487 fax

Invoice

Invoice #: 16175.08-25
 Invoice Date: 11/30/2021
 Due Date: 12/30/2021
 Project: WA #12 - Stormwater M...
 P.O. Number: 2022-0556
 Terms: Net 30

Bill To:

City of Diamondhead

Description	Hours/Qty	Rate	Amount
Professional Engineering Fees Turnberry Detention Pond Design PO #2022-0555 Requisition #R-04403 Services Provided 10/07/21 - 11/30/21			
Task 1: Survey and Data Collection	0.05	10,700.00	535.00
Task 2: Geotechnical Investigations and Analysis	0	15,800.00	0.00
Task 3: Permitting	0.45	14,900.00	6,705.00
Task 4: Design Plans and Specifications	0.06	39,500.00	2,370.00
Task 5: Bidding	0	6,000.00	0.00

All payments are due by "Due Date" shown on invoice.
 Finance fees will be charged for all payments received
 past "Due Date". Please call 228-396-0486 with any
 questions about invoice.

Total	\$9,610.00
Payments/Credits	\$0.00
Balance Due	\$9,610.00



Covington Civil & Environmental, LLC
2510 14th Street, Suite 1010
Gulfport, MS 39501
228-396-0486

Project Title Project Number Invoice #		Turnberry Detention Pond Design			
		16175.08			
		16175.08-25			
Budgeted Tasks	Budget	Previously Billed	Current Invoice	Balance Remaining	Percentage Complete
Task 1: Survey and Data Collection	\$ 10,700.00	\$ -	\$ 535.00	\$ 10,165.00	5%
Task 2: Geotechnical Investigations and Analysis	\$ 15,800.00	\$ -	\$ -	\$ 15,800.00	0%
Task 3: Permitting	\$ 14,900.00	\$ -	\$ 6,705.00	\$ 8,195.00	45%
Task 4: Design Plans and Specifications	\$ 39,500.00	\$ -	\$ 2,370.00	\$ 37,130.00	6%
Task 5: Bidding	\$ 6,000.00	\$ -	\$ -	\$ 6,000.00	0%
Total	\$ 86,900.00	\$ -	\$ 9,610.00	\$ 77,290.00	11%



5000 Diamondhead Circle ·
Diamondhead, MS 39525-3260

December 28, 2021

Mayor and Council
City of Diamondhead
5000 Diamondhead Circle
Diamondhead, MS 39525

Dear Councilmembers:

Re: Payment to Machado Patano- Hanalei Circle Drainage

Attached for your review and consideration for payment is Invoice 13386 in the amount of \$4,483.75 to Machado Patano for Hanalei Circle drainage.

Thank you in advance for your consideration and approval in this matter.

Sincerely,

Michael Reso
City Manager



2022-004

Item No.6.

918 Howard Ave. Suite F
Biloxi, MS 39530
(228)388-1950

City of Diamondhead
Michael Reso
*5000 Diamondhead Circle
Diamondhead, MS 39525*

Invoice number 13386
Date 12/07/2021
Project 0275.20.006 Hanalei Circle Drainage

Professional Services through December 07, 2021

Project # 001-21-2021

Invoice Summary

Description	Contract Amount	Percent Complete	Prior Billed	Total Billed	Remaining	Current Billed
TASK 1 - HANALEI DRAINAGE- TOPO	2,000.00	71.38	0.00	1,427.50	572.50	1,427.50
TASK 2 - CIVIL ENGINEERING DESIGN	2,500.00	122.25	0.00	3,056.25	-556.25	3,056.25
Total	4,500.00	99.64	0.00	4,483.75	16.25	4,483.75

Fees

Task 1 - Hanalei Drainage- Topo

	Hours	Rate	Billed Amount
Survey Tech			
Aaron A. Liles			
Project Time	10.00	47.00	470.00
topo			
topo			
Survey Rodman			
Paul J. Landry			
Project Time	10.00	47.00	470.00
topo			
topo			
Professional Land Surveyor			
James C. Booth			
Project Time	4.00	75.00	300.00
Courthouse research for plat, find property corners and speak with neighbors regarding flooding issues.			
CAD Drafter			
Jonathon B. Rushing			
Project Time	2.50	75.00	187.50
Drafting topo.			
Phase subtotal	26.50		1,427.50



Item No.6.

City of Diamondhead
Project 0275.20.006 Hanalei Circle Drainage

Invoice number 13386
Date 12/07/2021

Fees**Task 2 - Civil Engineering Design**

	Hours	Rate	Billed Amount
Principal Engineer			
David J. Machado			
Project Time	5.50	135.00	742.50
site visit, builder, design			
design			
site visit			
Gerrod W. Kilpatrick			
Project Time	2.00	135.00	270.00
Mtg with Ronald Jones and Builder			
Subtotal	7.50		1,012.50
Project Engineer			
Bennie J. Sellers			
Project Time	27.25	75.00	2,043.75
Drainage design/plans			
Drainage design/plans			
Drainage design/plans			
Drainage design/plans			
Drainage design/survey draft			
Drainage design			
Civil Drainage design			
Civil Drainage design			
Phase subtotal	34.75		3,056.25
Fees subtotal	61.25		4,483.75
Invoice total			4,483.75

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
13386	12/07/2021	4,483.75	4,483.75				
	Total	4,483.75	4,483.75	0.00	0.00	0.00	0.00

Approved by:

Gerrod W. Kilpatrick
Principal



STATE OF MISSISSIPPI

Tate Reeves
Governor

MISSISSIPPI DEPARTMENT OF MARINE RESOURCES

Joe Spraggins, Executive Director

SUB-GRANT AGREEMENT

Mississippi Department of Marine Resources and City of Diamondhead

Sub-Grant #HCG-2021-008

This document is a Sub-Grant Agreement ("Agreement") between the Mississippi Department of Marine Resources ("MDMR") and the City of Diamondhead ("SUB-GRANTEE", and together with MDMR, the "Parties", and each a "Party") to provide grant funds for the Work specified in SUB-GRANTEE's Request for 2021 Funding Application which is incorporated herein by reference. The grant funds provided by this Agreement are made available from funds provided by the United States Department of the Interior/National Park Service ("USDOI/NPS") pursuant to Cooperative Agreement Number P11AC91073 between the USDOI/NPS and the MDMR for the purpose of preserving and interpreting the natural, cultural, historical, scenic and recreational resources in the Mississippi Gulf Coast National Heritage Area.

SUMMARY

CFDA:	15.939
Project:	Diamondhead Fishing Pier and Boardwalk
Award Amount:	\$37,500.00 Heritage
	\$37,500.00 NPS Heritage Tidelands Match
	\$75,000.00 Tidelands
Term:	January 1, 2022 – December 31, 2022

Section 1 - PROJECT DESCRIPTION AND BUDGET

Under this Agreement, MDMR agrees to disburse funds in the maximum amount of **One Hundred and Fifty Thousand and 00/100 Cents (\$150,000.00, the “Funds”)** to SUB-GRANTEE in accordance with the terms herein to pay the costs associated with SUB-GRANTEE’s implementation of the project entitled “Diamondhead Fishing Pier and Boardwalk” (“Project”). Attached hereto and made a part hereof is Attachment “A”, the SUB-GRANTEE’S Sub-Grant Application, Brief Project Summary (contained in the Application), and Detailed Budget (“Budget”). SUB-GRANTEE hereby agrees to use the Funds disbursed to it under this Agreement exclusively to pay the costs of the services, time, materials, equipment, machinery, tools, and other items (collectively the “Work”) comprising the Project, all in accordance with the Brief Project Summary and Budget.

Section 2 - REPORTING REQUIREMENTS

- 2.1 **Activity Reports.** In compliance with the USDOJ/NPS reporting requirements, the SUB-GRANTEE must provide written quarterly activity reports to the MDMR summarizing work undertaken, in progress, or completed. The first quarterly report is due April 30, 2022. Subsequent reports are due thirty days after the end of each quarter. SUB-GRANTEE must provide a notice of completion and a final report within 30 days of the end of the project. The final report is required before final payments will be made. Reports must be delivered to:

The Department of Marine Resources
Attn: Rhonda Price
Office of Coastal Restoration and Resiliency
1141 Bayview Avenue, Suite 202
Biloxi, MS 39530
OR
Rhonda.Price@dmr.ms.gov

Reporting Due Dates:

Quarterly Reports

Reporting Period	Due Date
1.01.2022 – 3.31.2022	4.30.2022
4.01.2022 – 6.30.2022	7.30.2022
7.1.2022 – 9.30.2022	10.30.2022
10.1.2022 – 12.31.2022	1.30.2023

Final Report

Reporting Period	Due Date
1.01.2022-12.31.2022	01.30.2023

2.2 **Report Contents.** Quarterly reports using a form designated by MDMR and must include:

- A. Project objectives;
- B. Activities completed and date of completion; and,
- C. Problems or unanticipated events encountered and their impact on the plan for implementation.

2.3 **Final Reports.** When SUB-GRANTEE has fully and completely performed all the Work included in the Brief Project Summary, SUB-GRANTEE shall transmit to the MDMR a comprehensive report, along with the corresponding results (the “Final Project Report”) using a form designated by MDMR and a full accounting of the funds disbursed to it hereunder as compared against the Budget (the “Final Financial Report”) using a report form designated by MDMR. The Final Project Report and Final Financial Report are hereinafter referred to collectively as the “Final Reports”. As appropriate, the Final Project Report should include copies of any publications, press releases, and other documents, materials, and products developed as part of the Project, including, without limitation, photographs, video footage, and other electronic representations of the Project and Work. The Final Reports shall be provided by SUB-GRANTEE to the MDMR as soon as practicable after SUB-GRANTEE reaches a determination that it has fully and completely performed all the Work. Within thirty (30) days of receiving the Final Report, the MDMR will provide SUB-GRANTEE written approval of the Final Reports or provide written guidance for recommendations to be made to the Final Reports so that written approval may be granted. Upon approval of the Final Reports by the MDMR, final payment to SUB-GRANTEE will be processed in accordance with Section 6 of this Agreement.

Section 3 - PERIOD OF PERFORMANCE

The period of performance shall commence January 1, 2022 – December 31, 2022 (“Period of Performance”). The SUB-GRANTEE agrees to complete all Work included in the Brief Project Summary within this Period of Performance.

Section 4 - EXPENDITURE COMMITMENT

The SUB-GRANTEE commits to expeditiously expend the Funds provided by this Agreement exclusively for the completion of the tasks included in the Brief Project Summary.

Section 5 - MATCHING CONTRIBUTIONS

Thirty-Seven Thousand Five Hundred and 00/100 Cents (\$37,500.00) provided by NPS Heritage Tidelands Match. Seventy-Five Thousand and 00/100 Cents (\$75,000.00) provided by a Tidelands grant with no requirement to spend all funds.

Section 6 - CONSIDERATION AND PAYMENT

Payment. As consideration for the Work performed under the Brief Project Summary, the MDMR agrees to pay SUB-GRANTEE an amount not to exceed **One Hundred and Fifty Thousand and 00/100 Cents (\$150,000.00, the "Funds")**. The MDMR agrees to make payments within 45 days of receipt of a correct or approved invoice/request for reimbursement and the supporting documentation. **Invoices/requests for reimbursement must be submitted within thirty (30) days after the end of the quarter in which the work occurred.** Under no circumstances will payment exceed **One Hundred and Fifty Thousand and 00/100 Cents (\$150,000.00, the "Funds")**.

Consideration. As consideration for the performance of this agreement, the MDMR agrees to pay the Sub-Grantor the amount incurred in the performance of this agreement not to exceed **One Hundred and Fifty Thousand and 00/100 Cents (\$150,000.00, the "Funds")**. Under no circumstances will payment be made for work performed before the start date of this Sub-Grant or after expiration of this Sub-Grant.

How Payments Are Requested. SUB-GRANTEE may request payment of Funds hereunder for Project costs already paid or incurred by SUB-GRANTEE (such requests, "Reimbursement Requests"). Funds are provided only after project costs are incurred and paid for by SUB-GRANTEE. To request reimbursement, SUB-GRANTEE must submit to the MDMR a written request, substantially in a report form designated by MDMR and a certification that the expenditures and matching contributions reported are accurate, legitimate, and necessary for the accomplishment of the Project. The request for payment shall reference the activity in the Grant Application to which the expenditure relates. All expenditures shall be made in accordance with the Brief Project Summary and Budget.

Documentation of paid expenses must include receipts, paid invoices and copies of checks. Additional documentation may be required by MDMR.

SUB-GRANTEE shall make Reimbursement Requests in accordance with the following procedures and subject to the following terms and conditions.

1. SUB-GRANTEE may make Reimbursement Requests no more frequently than once monthly and no less frequently than quarterly during the Period of Performance of this Agreement within 30 days after the end of the month in which the work occurred, and

such Reimbursement Requests shall be submitted separately for the period ending June 30 of any year during the Period of Performance.

2. All requests for reimbursement must be itemized according to the budget line items specified in the Budget. SUB-GRANTEE shall act in good faith and make reasonable efforts to maintain documentation supporting all Sub-Grant expenses and to avoid exceeding the amounts listed in the Budget. SUB-GRANTEE may exceed each cost category budget, but by no more than 10% of the total budget. If SUB-GRANTEE determines that an expense might exceed the allowable movement of 10%, SUB-GRANTEE must obtain written approval from MDMR prior to incurring the expense. In no event shall the full Sub-Grant Agreement value be exceeded unless authorized by an amendment to the Sub-Grant Agreement.
3. A request for prior approval of any budget revision will be in the same budget format SUB-GRANTEE used in its application and shall be accompanied by a narrative justification for the proposed revision. A request for prior approval by SUB-GRANTEE must be submitted in writing to the MDMR. MDMR will promptly review such request and shall approve or disapprove the request in writing. MDMR will not approve any budget or project revision which is inconsistent with the purpose or terms and conditions of the Federal grant to MDMR. If the revision requested by SUB-GRANTEE would result in a change to MDMR's approved project which requires Federal prior approval, MDMR will obtain the Federal agency's approval before approving SUB-GRANTEE'S request.
4. Allowable costs will be determined in accordance with 2 CFR 200, in its entirety.
5. MDMR must approve or deny with cause the pay request within 30 days of the pay request's date. If the MDMR denies with cause the pay request, then it will submit a written explanation to SUB-GRANTEE outlining the reasons for denial and proposed methods to cure. If the MDMR denies with cause only part of the pay request, it must include the written explanation for the denied portions.
6. Any Funds that are paid by the MDMR to the SUB-GRANTEE that are not necessary for the completion of the Project, or do not fall within the Brief Project Summary , must be promptly returned to the MDMR.

Advance Payment. This is a reimbursement grant. Requests for advance payment may be considered on a case-by-case basis and made with additional stipulations and are not guaranteed.

Payment Processing. The MDMR makes payments within forty-five (45) days of the approval of the request for reimbursement or as otherwise required by law. Payment will not be made for services performed before the start date or after expiration of this Agreement.

How Payments Are Made. The MDMR makes payments electronically through the State's Accounting System. Payments are deposited into SUB-GRANTEE's chosen bank account. The MDMR may require SUB-GRANTEE to electronically submit pay requests and supporting documentation. SUB-GRANTEE understands that the MDMR is exempt from paying taxes.

Defective and Incomplete Work. SUB-GRANTEE understands that no payment, including final payment, shall be interpreted as acceptance of defective and incomplete Work, and SUB-GRANTEE shall remain responsible for performance in strict compliance with this Agreement. If the MDMR rejects, condemns or fails to approve any part of the Work, it may issue a Notice to Cure in accordance with Section 16.1.

Section 7 - FINANCIAL MANAGEMENT AND COMPLIANCE

The MDMR requires that SUB-GRANTEE have in place, prior to the receipt of Funds, a financial management system that will be able to isolate and trace every dollar funded under this Agreement from receipt to expenditure and have on file appropriate support documentation for each transaction. Examples of documentation are copies of checks paid to vendors, vendor invoices, bills of lading, purchase vouchers, payrolls, bank statements and reconciliations, and real property and easement appraisals. Prior to the submittal of any such documentation to the MDMR, SUB-GRANTEE shall redact all information reflecting a person's home address, children, dates of birth, financial account numbers, and credit card numbers. SUB-GRANTEE and any employees or contracted parties of SUB-GRANTEE are limited to the travel rates of the State of Mississippi, including dining and hotels, in place at the time of the expenditure for which reimbursement is sought; and SUB-GRANTEE shall review any such pay request for same, clearly indicating the actual expense and the adjustment, if any.

SUB-GRANTEE certifies that all information provided to the MDMR or its representative as part of the risk assessment for this Project is complete and accurate. SUB-GRANTEE agrees to submit to and cooperate with the MDMR in any additional risk assessment evaluation and periodic audit procedures to ensure adequate financial management of all Funds.

Section 8 - SUBRECIPIENT MONITORING

In accordance with 2 CFR 200.331, MDMR is responsible for ensuring that the SUB-GRANTEE is compliant with the regulations outlined in the federal award. Additionally, the SUBGRANTEE's financial statements and records may be requested if deemed necessary in accordance with the Agreement. A risk assessment may take place by MDMR to ensure accountability and compliance. If SUB-GRANTEE expends \$750,000 in federal awards or more during its fiscal year, it is required to provide MDMR with a copy of its most recent audit within 30 days of the fully executed subaward.

Section 9 - OUTREACH REQUIREMENTS

SUB-GRANTEE must fulfill the requirements of the Mississippi Gulf Coast National Heritage Area Community Grants Outreach Requirements.

Section 10 - SPECIAL CONDITIONS

SUB-GRANTEE shall be bound to MDMR by all terms and conditions of this Agreement and, except as otherwise provided herein, by all terms and conditions of the USDO/NPS and MDMR Cooperative Agreement Number P11AC91073, which is incorporated by reference into this Agreement, and is an integral part of this Agreement. An electronic and/or hard copy of the USDO/NPS and MDMR Cooperative Agreement Number P11AC91073 can be obtained by contacting the MDMR representative listed in Section 20.17. Upon receipt of request, a copy will be sent promptly to SUB-GRANTEE. SUB-GRANTEE shall assume toward MDMR all the obligations and responsibilities which MDMR, through the USDO/NPS and MDMR Cooperative Agreement Number P11AC91073(including all Modifications) assumes towards USDO/NPS. In addition, SUB-GRANTEE shall comply with all applicable requirements of: 2 CFR, Part 200 and 1402, *Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards*; 2 CFR, Part 182 and 1401, "Government-wide Requirements for a Drug-Free Workplace"; and, 2 CFR, Part 180 and 1400, "Non-Procurement Debarment and Suspension". SUB-GRANTEE shall perform all Work in strict accordance with this Agreement.

The Parties expect that SUB-GRANTEE will complete all Work included in the Brief Project Summary while staying within the confines of their Budget. The overall total request for reimbursement is not to exceed the maximum amount as defined in Section 6 of this Agreement.

If, at any time during the Period of Performance (as defined in Section 3 of this Agreement), SUB-GRANTEE determines, based on the Work performed to date, that the aggregate costs to complete the Project are likely to exceed the total listed in the Budget, SUB-GRANTEE shall notify MDMR immediately in writing.

Additional conditions include:

1. SUB-GRANTEE must comply with the Brief Project Summary and Budget included in the Sub-Grant Application and any subsequent modifications approved by the MDMR. Refer to Section 6 for terms and conditions on Consideration and Payment.
2. SUB-GRANTEE agrees to maintain responsibility for the Project and agrees to provide proper operation and maintenance of all facilities for the life of the Project.
3. SUB-GRANTEE hereby agrees that the Work performed for which the funds are awarded shall constitute a fully completed Project upon conclusion.

4. SUB-GRANTEE shall submit to the MDMR a copy of any executed contracts regarding this Project prior to expending any funds provided by this Agreement for costs incurred in the performance of those contracts.
5. SUB-GRANTEE shall build to applicable local codes and ordinances and recommended FEMA flood elevations.

Section 11 - FEDERAL, STATE, AND LOCAL LAWS AND REGULATIONS

SUB-GRANTEE shall comply with and all activities under this Agreement shall be subject to all applicable Federal, State, and local laws and regulations, as now existing and as may be amended or modified. This requirement includes, but is not limited to:

1. Federal, State and Local environmental laws and regulations;
2. Federal, State and Local procurement laws and regulations;
3. The National Historic Preservation Act of 1966, as amended;
4. Secretary of Interior Standards;
5. The Native American Graves Protection and Repatriation Act;
6. The National Environmental Policy Act;
7. Title VI of the Civil Rights Act of 1964 (42 U.S.C. § 2000d, *et seq.*);
8. Title VIII of the Civil Rights Act of 1964 (42 U.S.C. § 3601, *et seq.*);
9. Title IX of the Education Amendments of 1972 (20 U.S.C. §§ 1681 -1683, 1685-1686);
10. The Age Discrimination Act of 1975, as amended (42 U.S.C. § 6101-6107);
11. Section 504 of the Rehabilitation Act of 1973, as amended (29 U.S.C. § 794);
12. The Americans with Disabilities Act of 1990;
13. Section 106 (g) of the Trafficking Victims Protections Act of 2000, as amended (22 U.S.C. § 7104(g));
14. The Davis-Bacon Act, as amended (40 U.S.C. § § 3141-3148), if applicable;
15. The Copeland “Anti-Kickback” Act (40 U.S.C. § 3145), if applicable;
16. The Contract Work Hours and Safety Standards Act (40 U.S.C. §§ 3701-3708), if applicable;
17. The Fair Labor Standards Act (29 U.S.C. 201, *et seq.*); and,
18. The Drug Free Workplace Act of 1988 (41 U.S.C. 81, *et seq.*).

SUB-GRANTEE is responsible for compliance with State procurement regulations in the procurement of commodities, services, construction work, real property and easement acquisition, and in any other procurement required to complete the Work in the Brief Project Summary .

Section 12 - CERTIFICATIONS

The SUB-GRANTEE certifies the following:

- 12.1 **Representation Regarding Gratuities.** SUB-GRANTEE has not violated, is not violating, and promises that it will not violate any prohibition against gratuities as provided under Federal or State Law.
- 12.2 **Representation Regarding Contingent Fees.** SUB-GRANTEE represents that it has not retained a person to solicit or secure a state contract or grant upon an agreement or understanding for compensation, except as disclosed in SUB-GRANTEE'S application.
- 12.3 **Lobbying.** SUB-GRANTEE certifies that it has not, and will not, use Federal appropriated funds to pay any person or organization to influence an officer or employee of any agency, a member of Congress, officer or employee of Congress, or an employee of a member of Congress in connection with obtaining any Federal contract, grant, or any other award covered by the Byrd Anti-Lobbying Amendment (31 U.S.C. 1352). SUB-GRANTEE must disclose any lobbying with non-Federal funds that takes place in connection with obtaining any Federal award. This clause must be included in any sub-contracts or sub-grants made by SUB-GRANTEE.
- 12.4 **Legal Authority.** SUB-GRANTEE certifies that it has the legal authority to apply for the program and has the institutional, managerial, and financial capability (including where applicable, funds sufficient or in-kind match to pay SUB-GRANTEE'S share of the project cost) to ensure proper planning, management, and completion of the project described in the proposal.

Section 13 - INDEPENDENT STATUS/REQUIREMENTS REGARDING EMPLOYEES

- 13.1 **Independent Status.** SUB-GRANTEE is an independent sub-grantee of the MDMR, not an employee, agent, joint venturer, or partner of the MDMR.
- 13.2 **No Employment Relationship.** This Agreement is not intended to and shall not be construed to create an employment relationship between NPS and MDMR and SUB-

GRANTEE or its representatives. No representative of SUB-GRANTEE shall perform any function or make any decision properly reserved by law or policy to the Federal government or the State of Mississippi.

- 13.3 **Representation of Qualification to Perform.** SUB-GRANTEE represents that it is qualified to perform the duties to be performed under this Agreement and that it has, or will secure, if needed, at its own expense, applicable personnel who are qualified to perform the duties required under this Agreement. Such personnel shall not be deemed in any way to be employees of the MDMR. SUB-GRANTEE shall pay, when due, all salaries and wages of its employees and accepts exclusive responsibility for the payment of federal income tax, state income tax, social security, unemployment compensation and any other withholdings that may be required.
- 13.4 **Discrimination Prohibited.** The MDMR is an equal opportunity employer and maintains a policy which prohibits unlawful discrimination based on race, color, religious creed, sex, age, national origin, handicap, physical or mental disability, genetic information, or any other consideration made unlawful by federal, state, or local laws. SUB-GRANTEE agrees to strictly adhere to this policy in its employment practices and provision of services.

Additionally, SUB-GRANTEE agrees to all of the following, if applicable:

- 1) SUB-GRANTEE will not discriminate against any employee or applicant for employment because of race, color, religion, sex, sexual orientation, gender identity, or national origin. SUB-GRANTEE will take affirmative action to ensure that applicants are employed, and that employees are treated during employment without regard to their race, color, religion, sex, sexual orientation, gender identity, or national origin. Affirmative action includes, but is not limited to the following: Employment, upgrading, demotion, or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. SUB-GRANTEE agrees to post in conspicuous places, available to employees and applicants for employment, notices to be provided setting forth the provisions of this nondiscrimination clause.
- 2) SUB-GRANTEE will, in all solicitations or advertisements for employees placed by or on behalf of SUB-GRANTEE, state that all qualified applicants will receive considerations for employment without regard to race, color, religion, sex, sexual orientation, gender identity, or national origin.
- 3) SUB-GRANTEE will send to each labor union or representative of workers with which it has a collective bargaining agreement or other contract or

understanding, a notice to be provided advising the labor union or workers' representatives of SUB-GRANTEE'S commitments under this section and will post copies of the notice in conspicuous places available to employees and applicants for employment.

- 4) SUB-GRANTEE will comply with all provisions of Executive Order 11246 of September 24, 1965, as amended, and of the rules, regulations, and relevant orders of the Secretary of Labor.
- 5) SUB-GRANTEE will furnish all information and reports required by Executive Order 11246 of September 24, 1965, as amended, and by rules, regulations, and orders of the Secretary of Labor, and will permit access to its books, records, and accounts by the administering agency and the Secretary of Labor for purposes of investigation to ascertain compliance.
- 6) In the event of SUB-GRANTEE's noncompliance with the nondiscrimination clauses of this Agreement or with any of the rules, regulations, or orders, this Agreement may be terminated or suspended in whole or in part and SUB-GRANTEE may be declared ineligible for further Government contracts or federally assisted construction contracts in accordance with procedures authorized in Executive Order 11246 of September 24, 1965, as amended, and such other sanctions may be imposed and remedies invoked as provided in Executive Order 11246 of September 24, 1965, or by rule, regulation, or order of the Secretary of Labor, or as otherwise provided by law.
- 7) SUB-GRANTEE will include the entirety of this section in every subcontract, sub-grant or purchase order unless exempted by rules, regulations, or orders of the Secretary of Labor issued pursuant to section 204 of Executive Order 11246 of September 24, 1965, as amended, so that such provisions are binding upon each subcontractor or vendor. SUB-GRANTEE will take such action with respect to any subcontract, sub-grant, or purchase order as the administering agency may direct as a means of enforcing such provisions, including sanctions for noncompliance: Provided, however, that in the event SUB-GRANTEE becomes involved in, or is threatened with, litigation with a subcontractor or vendor as a result of such direction by the administering agency it may request the United States to enter into the litigation to protect the interests of the United States.

SUB-GRANTEE further agrees that it will be bound by these equal opportunity clauses with respect to its own employment practices when it participates in federally assisted construction work; provided that if SUB-GRANTEE is a state or local

government, this equal opportunity clause is not applicable to any agency, instrumentality or subdivision of the government which does not participate in work on or under the Agreement.

SUB-GRANTEE agrees that it will (1) assist and cooperate actively with the administering agency and the Secretary of Labor in obtaining the compliance of contractors and subcontractors with the equal opportunity clause and the rules, regulations, and relevant orders of the Secretary of Labor; (2) that it will furnish the administering agency and the Secretary of Labor such information as they may require for the supervision of such compliance; and (3) that it will otherwise assist the administering agency in the discharge of the agency's primary responsibility for securing compliance.

SUB-GRANTEE further agrees that it will refrain from entering into any contract or contract modification subject to Executive Order 11246 of September 24, 1965, as amended, with a contractor debarred from, or who has not demonstrated eligibility for, Government contracts and federally assisted construction contracts pursuant to the Executive order and will carry out such sanctions and penalties for violation of the equal opportunity clause as may be imposed upon contractors and subcontractors by the administering agency or the Secretary of Labor pursuant to Part II, Subpart D of the Executive order. In addition, SUB-GRANTEE agrees that if it fails or refuses to comply with these undertakings, the MDMR may take any or all of the following actions: (a) cancel, terminate, or suspend in whole or in part this Agreement; (b) refrain from extending any further assistance to SUB-GRANTEE under the program with respect to which the failure or refund occurred until satisfactory assurance of future compliance has been received from SUB-GRANTEE; and (c) refer the case to the Department of Justice for appropriate legal proceedings.

- 13.5 **E-Verify Program.** SUB-GRANTEE will ensure its compliance with the Mississippi Employment Protection Act, Mississippi Code § 71-11-3. For anyone hired to perform work in Mississippi, SUB-GRANTEE must register and participate in the E-Verify Program operated by the United States Department of Homeland Security. SUB-GRANTEE agrees to maintain records of compliance and to provide a copy of verification to the MDMR on request. SUB-GRANTEE further represents and warrants that any person assigned to perform services related to this Agreement meets the employment eligibility requirements of all immigration laws of the State of Mississippi. SUB-GRANTEE understands that any breach of these warranties may subject it to the following:

- (a) termination of this Agreement and ineligibility for any state or public contract in Mississippi for up to three years, with notice of the termination being made public; or

- (b) the loss of any license, permit, certification or other document granted to SUB-GRANTEE by an agency, department or government entity for the right to do business in Mississippi for up to one year; or,
- (c) both.
- (d) In the event of termination, SUB-GRANTEE is also liable for any additional costs incurred by the State due to cancellation of this Agreement or loss of license or permit.

Section 14 - ACCESS TO RECORDS

SUB-GRANTEE agrees that the MDMR, Mississippi State Auditor, USDOJ/NPS, Inspectors General and the Comptroller General of the United States, or any of their duly authorized representatives, at any time during the term of this Agreement, has access to, and the right to inspect all work hereunder and to audit/examine any pertinent documents, paper, and records, related to charge and performance under this Agreement. Such records include, but are not limited to, financial records, environmental permits/clearances, procurement documentation, and statistical records. SUB-GRANTEE agrees to refund to the MDMR any overpayments disclosed by an audit. Records must be kept for a period of three years after final payment, unless the MDMR authorizes earlier disposal. However, if any litigation, claim, negotiation, audit or other action involving the records has been started before the expiration of the three-year period, the records must be retained until completion of the action and resolution of all issues which arise from it.

Notwithstanding any review or inspection by the MDMR and its representatives, SUB-GRANTEE shall not be relieved of its responsibility for performance of the Work or the submission of reports as expressly set for in this Agreement solely by virtue of such inspection or review of the Work. SUB-GRANTEE shall provide the MDMR and its representatives with the opportunity to participate in site inspections, meetings, and/or teleconferences, as appropriate, related to SUB-GRANTEE's performance of the Work and completion of the Project.

Section 15 - OWNERSHIP OF INTELLECTUAL PROPERTY

The MDMR owns all documents and intellectual property created in connection with this Agreement, except for SUB-GRANTEE'S internal administrative and quality assurance files and internal correspondence. SUB-GRANTEE must deliver all documents and working papers to MDMR on termination or completion of this Agreement.

SUB-GRANTEE assigns all worldwide interest to the work created under this Agreement exclusively to MDMR, including all software code, documentation, design, trademarks, logos and trade dress associated with the work. SUB-GRANTEE disclaims all trademark and copyright

interest in the work. SUB-GRANTEE affirms that it has no other intellectual property interest that would undermine this assignment, or the use of the work, and will do nothing to undermine it in the future. MDMR assigns SUB-GRANTEE a non-exclusive, commercial, royalty free, non-assignable license to create derivative works using the material developed for this work.

Section 16 - TERMINATION

The MDMR may terminate this Agreement for any of the following reasons:

- 16.1 **Termination for Cause.** If the MDMR determines that SUB-GRANTEE has breached any provision of this Agreement, including, without limitation, any failure by SUB-GRANTEE to perform the Work in accordance with the Brief Project Summary and Budget, SUB-GRANTEE shall be deemed to be in default of this Agreement and shall constitute cause for the MDMR to issue a written “Notice to Cure” to SUB-GRANTEE. Any such Notice to Cure shall describe in reasonable detail the basis for the MDMR’s determination of default and shall provide SUB-GRANTEE with a period of no less than thirty (30) days in which to cure such default (or, if such default is incapable of being cured within thirty (30) days, to commence a cure of such default). If SUB-GRANTEE has not cured or, as the case may be, commenced a cure of, any such default within thirty (30) days of its receipt of a Notice to Cure, the MDMR may thereafter terminate this Agreement by written notice to SUB-GRANTEE.
- 16.2 **Termination for Convenience.** The MDMR may, when the interests of the state so require, terminate this Agreement in whole or in part, for the convenience of the state.
- 16.3 **Termination for Insufficient Funds.** The MDMR’s obligation under this Sub-Grant is conditioned upon the availability of funds from state, federal, or other funding sources. If anticipated funds are ever insufficient or there is a material alteration in the funded program, then the MDMR may terminate this Agreement with 10 day’s written notice to SUB-GRANTEE. If the MDMR terminates the Agreement under this subsection, then it does so without any damage, penalty, cost, or expense.
- 16.4 **Mutual Termination.** Upon agreement of both parties, the Agreement can be terminated immediately.
- 16.5 **Force Majeure.** Each party is excused from performance of any period and to the extent that it is prevented from performing any obligation or service, in whole or in part, as a result of causes beyond the reasonable control and without the fault or negligence of the party or its contractors. Force majeure events include acts of God, strikes, lockouts, riots, acts of war, epidemics, quarantine restrictions, governmental regulations superimposed after the fact, fire, earthquakes, floods, or other natural disasters. When such a cause arises, SUB-GRANTEE must notify the MDMR immediately in writing of the cause of its inability to perform; how it affects its

performance, and the anticipated duration of the inability to perform. Delays in delivery or in meeting completion dates due to force majeure events automatically extend such dates for a period equal to the duration of the delay caused by such events, unless the MDMR determines it to be in its best interest to terminate the Agreement.

- 16.6 **In Case of Termination.** On the date of termination, SUB-GRANTEE incurs no further obligations regarding the terminated portion of the work. The MDMR will pay for completed work at the Agreement price. The MDMR may withhold such sums as the MDMR considers necessary to protect the state against loss because of outstanding liens or claims of former lien holders and to reimburse the MDMR for the excess costs incurred in procuring similar goods and services.

On termination, SUB-GRANTEE must do all of the following:

1. Terminate outstanding orders and subcontracts as they relate to the terminated work.
2. Settle the liabilities and claims arising out of the termination of subcontracts and orders connected with the terminated work.
3. Take timely, reasonable, and necessary action to protect and preserve property in its possession in which the state has an interest.
4. Assign SUB-GRANTEE'S rights, titles, and interest under terminated orders or subcontracts to the State, if requested by the MDMR.
5. If the termination is just for a portion of the work, then complete the non-terminated work duties.

Section 17 - STOP WORK ORDER

17.1 **Order to Stop Work**

If the Mississippi State Legislature fails to pass an appropriation bill for the MDMR and the prior year's appropriation bill expires, or if the Legislature fails to give the MDMR authority to expend funds, or if funds are otherwise unavailable, then the MDMR may, in its sole discretion, terminate this agreement as provided in Section 16.3 Termination of Insufficient Funds or Section 16.2 Termination for Convenience, or issue a Stop Work Order to SUB-GRANTEE in lieu of termination.

The Executive Director of the MDMR, may, by written order to the SUB-GRANTEE, require the SUB-GRANTEE to stop all or any part of the work called for by this Agreement. This order shall be for a specified period not exceeding 90 days after the order is delivered to the SUB-GRANTEE, unless the parties agree, in writing, to any further period. Upon receipt of such an order, the SUB-GRANTEE shall forthwith

comply with its terms and take all reasonable steps to minimize the occurrence of reimbursable costs allocable to the work covered by the order during the period of work stoppage. Before the stop work order expires, or within any further period to which the parties shall have agreed, the Executive Director shall either:

(a) cancel the stop work order; or

(b) terminate the work covered by the order as provided in Section 16.3 Termination of Insufficient Funds or Section 16.2 Termination for Convenience.

17.2 Cancellation or Expiration of the Order: If a stop work order issued under this clause is canceled at any time during the period specified in the order, or if the period of the order or any extension thereof expires and the Agreement has not been terminated, the SUB-GRANTEE shall have the right to resume work.

17.3 Failure to Comply with Order to Stop Work: If the SUB-GRANTEE fails to comply with the stop work order, it does so at its own risk; and SUB-GRANTEE understands and acknowledges that expenses and costs incurred for work performed during the period of time covered by the stop work order may not be reimbursable.

Section 18 - CONFIDENTIALITY

18.1 Confidentiality. SUB-GRANTEE must not use or disclose any confidential information. However, nothing in this section precludes SUB-GRANTEE from disclosing or using confidential information, if:

- (a) The confidential information is available to the public or in the public domain at the time of such disclosure or use, without breach of this Agreement;
- (b) Disclosure of the confidential information is required to be made by any law, regulation, governmental authority or court; or
- (c) The confidential information was received by SUB-GRANTEE after termination of the service period from a third party that had a lawful right to disclose it to SUB-GRANTEE.
- (d) SUB-GRANTEE must not disclose or discuss the contents of any personnel file except to MDMR personnel that are authorized to receive and review such information.

18.2 Transparency. This Agreement, including all attachments, is under the Mississippi Public Records Act of 1983 (Miss. Code Ann. §§ 25-61-1 *et seq.* and § 79-23-1) and the

Mississippi Accountability and Transparency Act of 2008 (Miss. Code Ann. §§ 27-104-151 *et seq.*). Unless exempted by a court-issued protective order, a copy of this Agreement will be posted to the Department of Finance and Administration's website for public access at www.transparency.ms.gov.

Section 19 - LIABILITY AND INDEMNIFICATION

- 19.1 **Liability and Indemnity.** SUB-GRANTEE assumes all liability for work to be performed and for breach of any of the terms of this Agreement. SUB-GRANTEE agrees to indemnify, hold harmless and defend the State of Mississippi, MDMR and any and all of its affiliates, directors, commissioners, officers, agents or employees from and against all loss, injury, damage and legal liability including attorneys' fees and other costs of defense, arising out of any breach of confidentiality, negligent act, error or omission of SUB-GRANTEE, its employees or representatives. SUB-GRANTEE assumes all liability for workers' compensation and employers' liability coverage for its own employees. SUB-GRANTEE is responsible for and holds MDMR harmless from loss of or damage to SUB-GRANTEE's tools and equipment and rented items which are used or intended for use in performing work, and for any consequential, special or indirect damages, or loss of anticipated profits sustained by SUB-GRANTEE or its independent contractors. SUB-GRANTEE must comply with all applicable laws and government regulations, including OSHA and comparable state requirements.
- 19.2 **Attorneys' Fees and Expenses.** Subject to other terms and conditions of this Agreement, in the event SUB-GRANTEE defaults in any obligations under this Agreement, SUB-GRANTEE must pay to the MDMR all costs and expenses (including, without limitation, investigative fees, court costs, and attorneys' fees) incurred by the MDMR in enforcing this Agreement or otherwise reasonably related thereto. SUB-GRANTEE agrees that under no circumstances is the MDMR or the State of Mississippi obligated to pay any attorneys' fees or costs of legal action to SUB-GRANTEE.

Section 20 - MISCELLANEOUS

- 20.1 **Severability.** Each provision of this Agreement must be interpreted in a way that is valid under applicable law. If any provision is held invalid, the rest of the Agreement remains in full effect.
- 20.2 **Entire Agreement.** This Agreement and its attachments are the entire understanding between the parties.
- 20.3 **Changes.** The parties can amend this Agreement only by a written document signed by both parties.

- 20.4 **No Delegation.** SUB-GRANTEE acknowledges that it was selected by the MDMR to perform the work based upon SUB-GRANTEE'S special skills and expertise. SUB-GRANTEE must not delegate its duties under this Agreement in whole or in part without the prior written consent of the MDMR. The MDMR may, in its sole discretion, approve, approve with conditions, or deny consent without reason. Any attempted delegation or transfer of its obligations without consent is null and void. No approval by the MDMR of any subcontract or sub-grant is consent to increase the maximum price of this Agreement.
- 20.5 **Disputes.** Before pleading to any judicial system at any level, SUB-GRANTEE must exhaust all administrative remedies. A written complaint must first be sent to the Executive Director of the MDMR. The decision of the Executive Director will be reduced to writing and a copy thereof mailed or furnished to SUB-GRANTEE within fourteen (14) days after receipt of information requested by the MDMR or the Executive Director.
- 20.6 **Applicable Law.** This Agreement shall be governed and construed in accordance with the laws of the State of Mississippi, excluding its conflicts of laws provisions, and any litigation with respect thereto shall be brought in the state courts of Harrison County, Mississippi.
- 20.7 **Conflict of Interest.** SUB-GRANTEE shall immediately notify the MDMR in writing of any potential conflict of interest resulting from the representation of or service to SUB-GRANTEE'S clients or otherwise affecting this Agreement in any way. If any such conflict occurs before it is discovered, SUB-GRANTEE shall notify the MDMR of such conflict within five (5) working days of such discovery. If such conflict cannot be resolved to the MDMR's satisfaction, the MDMR reserves the right to terminate this Agreement per the Section 16.2, Termination for Convenience clause.
- 20.8 **Insurance.** If SUB-GRANTEE maintains insurance against liability for injury to persons or property, or if it procures such insurance during the term of this Agreement, it should have the USDOJ/NPS and the MDMR named as additional insureds on all such policies for any work performed by SUB-GRANTEE pursuant to this Agreement and provide the MDMR with appropriate Certificates of Insurance reflecting such additions within thirty (30) days after this Agreement is fully executed.
- 20.9 **Public Records.** MDMR shall be responsible for responding to any public records requests related to this Agreement pursuant to the Mississippi Public Records Act, Miss. Code Ann. § 25-61-1 *et seq.* The MDMR will respond to requests addressed to either of the parties herein. SUB-GRANTEE shall notify and provide a copy of any public information request addressed to SUB-GRANTEE within one (1) working day. Upon receipt of said request, the MDMR shall respond to the request for public

information as required by the Mississippi Public Records Act. No party to this Agreement shall be liable to the other party for disclosure of information required by court order or required by law.

- 20.10 **Public Announcements.** Unless otherwise required by applicable law (based upon the reasonable advice of counsel), SUB-GRANTEE shall not make any public announcements with respect to this Agreement or the transactions contemplated hereby or otherwise communicate with any news media without the prior written consent of the MDMR, and the Parties shall cooperate as to the timing and contents of any such announcement.
- 20.11 **Oral Statements.** No oral statement of any person shall modify or otherwise affect the terms, conditions, or specifications stated in this Agreement. All modifications to the Agreement must be made in writing by the MDMR.
- 20.12 **Third Party Action Notification.** SUB-GRANTEE shall give the MDMR prompt notice in writing of any action or suit filed, and prompt notice of any claim made against SUB-GRANTEE by any entity that may result in litigation related in any way to this Agreement.
- 20.13 **Waiver.** No delay or omission by either party to this Agreement in exercising any right, power, or remedy hereunder or otherwise afforded by the Agreement, at law, or in equity shall constitute an acquiescence therein, impair any other right, power or remedy hereunder or otherwise afforded by any means, or operate as a waiver of such right, power, or remedy. No waiver by either Party to this Agreement shall be valid unless set forth in writing by the Party making said waiver. No waiver or modification to any term or condition of this Agreement will void, waive, or change any other term or condition. No waiver by one party to this Agreement of a default by the other party will imply or be construed as to require waiver of future or other defaults.
- 20.14 **E-Payment.** SUB-GRANTEE agrees to accept all payments in United States currency via the State of Mississippi's electronic payment and remittance vehicle.
- 20.15 **Headings and Summary.** The headings and the Summary in this Agreement are for convenience only and are not a complete expression of the terms of this Agreement. In any case in which the terms of the Agreement and the Summary conflict, the terms of the Agreement control.
- 20.16 **Survival of Certain Provisions.** The parties understand and agree that the provisions of Section 14, Access to Records; Section 15, Ownership of Intellectual Property; Section 18, Confidentiality; and Section 19, Liability and Indemnification shall survive the termination or expiration of this Agreement.

20.17 Sub-Grantee understands and acknowledges that USDOJ/NPS funds are federal funds and, therefore, Sub-Grantee will comply with all applicable provisions of 2 C.F.R. 200, *et seq.* and will require its contractors and sub-contractors (at any level) to comply with same.

20.18 **Notices:** All notices required or permitted to be given under this Agreement must be in writing and personally delivered or sent by Certified United States mail, postage prepaid, return receipt requested, to the party to whom the notice should be given at the address set forth below. Notice shall be deemed given when actually received or when refused. The parties agree to promptly notify each other in writing of any change of address.

For SUB-GRANTEE:

City of Diamondhead
Attn: Nancy Depreo, Mayor
5000 Diamondhead Circle
Diamondhead, MS 39525
mreso@diamondhead.ms.gov

For the MDMR:

Mississippi Department of Marine Resources
Attn: Robin Zantow
Grants Management Bureau
1141 Bayview Avenue
Biloxi, MS 39530
OR
robin.zantow@dmr.ms.gov

Section 21 - ATTACHMENTS

The Agreement between the Parties consists of this document and the attachments hereto which are incorporated herein by reference. The attachments include:

1. Attachment “A”, SUB-GRANTEE’S Sub-Grant Application, Brief Project Summary (contained in the application) and Detailed Budget

**MS DEPARTMENT OF MARINE RESOURCES
GRANTEE**

**CITY OF DIAMONDHEAD
SUB-GRANTEE**

Joe Spraggins
Executive Director

Date

Nancy Depreo
Mayor

Date

ATTACHMENT A



Mississippi Gulf Coast National Heritage Area
Heritage Community Grant
Request for 2020-2021 Funding Application

**Please note that the Mississippi Gulf Coast National Heritage Area (hereinafter referred to as MS Coast NHA) will not award funding to any sub-recipient with an open Heritage Community Sub-Grant Agreement. Previous sub-recipient must be in good standing and project must be closed before being eligible to apply for next round of funding.*

Project Title: Diamondhead Fishing Pier and Boardwalk

Project Location: Twin Lakes, Diamondhead, MS
(List the county or counties where the project will take place)

Project Category: Historical Cultural Natural Resources ☒ Recreation

Applicant /Organization: City of Diamondhead, MS

Address: 5000 Diamondhead Circle

City: Diamondhead State: MS Zip Code: 39525

Website: www.diamondhead.ms.gov

U.S. Congressional District # 4th MS Senate District # 46 MS House District # 95
(To find your federal and state district numbers (<http://www.ms.gov/State/Government/Branches>))

Dun & Bradstreet (DUNS) Number: 07-881-4954
(To find your DUNS "Data Universal Numbering System" Number) (<https://fedgov.dnb.com/webform/index.jsp>)

W-9: 45-4475966

Project Manager: Michael Reso Title: City Manager

Telephone: 228-222-4626 Fax Number: 228-222-4390

Email: m.reso@diamondhead.ms.gov

Are there other organizations collaborating on this project? Yes No ☒

If yes, which organizations:

Brief Project Summary (not to exceed 250 characters):

This project will create a new park on the east side of the waterfront at Twin Lakes in Diamondhead, MS. There will be off street parking (including ADA accessibility and golf cart parking). There will be a pier for fishing, bird watching and relaxing. This will connect to a 8 foot walking path along the water and through the wood to allow residents to enjoy the outdoors. In addition, the plans include ADA bathrooms, storage area with covering for protection from the weather. Future amenities include a fences area for dogs to play.

Amount Requested from MS Coast NHA \$ 150,000
(Must equal total amount requested)

Cash Match \$ 0 **In-Kind Match \$** _____

Total Amount of Matching Contributions \$ _____

Total Project Cost \$ 150,000
(Amount requested plus the amount of match being provided)

How many months will the project take to complete? 12 months
(The maximum grant period is twelve (12) months)

Proposed Start Date: September 2021
(Should be no earlier than July 1, 2021. If grant related activities will take place prior to this date, please note what and when in the Project Narrative)

Target Completion Date: June 2022
(Should be no later than June 30, 2022)

***The application must be signed by two authorized officials of the applicant organization.**

Statement of Assurances

The information provided in this application is correct and complete. By signing below, we affirm that we are authorized representatives and have authority to act on behalf of the organization applying for this Heritage Community Grant from the MS Coast NHA.



Signature
City Manager

Title

Michael J. Reso

Printed Name
4/20/21

Date



Signature
City Clerk

Title

Jeannie Klein

Printed Name
4/20/21

Date

Project Narrative

Please attach a completed project narrative to the 2020-2021 funding application, not to exceed four pages.

Project Narrative

The project narrative should explain what the project will accomplish and how this project is linked to the MS Coast NHA Management Plan. The plan can be downloaded at <http://msgulfcoastheritage.ms.gov/> under the 'About MGCNHA' tab. It must also include the below sub-categories:

NOTE: If photographs or drawings will help to explain the project, they may be attached, but are not required.

1. Project Narrative: Provide a detailed description of your project. Be sure to include the following:

- a. Detailed project description
- b. The need for the project.
- c. The goals for the project.
- d. The location for the project
- e. Explain how it is going to be implemented.
- f. The period of performance.

2. Anticipated Benefits:

- a. How will the project benefit the public?
- b. How will the project be shared with the public?
- c. Do you expect to see economic, social, community, and/or quality of life impacts?
- d. Will this project create jobs?
- e. What happens after the grant is completed? Will the project be sustained? If so, how do you plan to sustain it?
- f. How do you plan to evaluate the success of the project? How will you know whether you are successful?

3. Partner Organizations Involved in Project (if any):

- a. Explain briefly the role and contribution of each listed partner organization involved in the project.

Project timeline/milestones:

Outline a timetable listing measurable goals for each quarter of the project. Be sure to include target dates for major project elements or deliverables.

<i>First Quarter (July 1-Sept 30)</i>
Preliminary design: March 2021 (completed) Construction Plans Ready to Bid the Project: July 2021
<i>Second Quarter (Oct 1-Dec 31)</i>
Bid Project: October 2021
<i>Third Quarter (Jan 1-March 31)</i>
Construction Begins: January 2022 Construction Completed: June 2022
<i>Fourth Quarter (April 1-June 30)</i>

4. Outreach and Education Requirements

- a. How do you plan to recognize the project and to acknowledge the support of the Mississippi Gulf Coast National Heritage Area (if a grant is awarded)?
- b. How will the project be shared with the public?

5. Project Budget

Attach the project budget form showing key areas of requested expenditures. Describe your management and staffing plan for the project. If you are seeking funds for project administration, please explain how those funds will be utilized.

NOTE: Documentation of efficient management and financial ability to complete the project must be provided with the application.

Project Budget Form

This grant is a I: I match. Therefore, this figure must be equal to or greater than the grant amount you are requesting for your project.

The match may consist of real dollars or in-kind (non-cash) contributions of labor, services, materials, equipment, supplies, and or travel expenses that are necessary and reasonable for the accomplishment of project objectives. Grantees must be able to produce records of in-kind contributions.

Provide a detailed project budget using the following tables. All included estimated costs must be reasonable and necessary to complete the project objectives.

Be sure to list your requested indirect cost rate in the Indirect Cost Rate row. Indirect is limited to 10% unless your organization has a current negotiated indirect cost rate with a Federal agency. All equipment costs must be excluded from your calculation of indirect costs.

Please check your math before you finalize the budget form and make sure the totals correspond to the totals listed on the Grant Application.

2020-2021 Heritage Community Grant Project Budget Form			
Itemized Project Cost	Amount Requested	Recipient Match	Total Project Cost
<i>Personnel: (staff time, employees, etc.)</i>			
<i>Volunteer: (donated non-skilled services)</i>			
<i>Professional Services/Contractual:</i>	\$75,000 NPS Heritage	\$75,000 Tideland Funds	\$150,000
<i>Commodities: (goods that will be used only for grant related work)</i>			
<i>Equipment: (durable goods that will last beyond the grant period)</i>			
<i>Travel: (for Personnel or Volunteer travel)</i>			
<i>Other Expenses:</i>			
<i>Sub-Total cost from each column</i>			\$150,000
<i>Indirect Cost (Indirect Rate@___ %)</i>			
<i>Total Project (Direct and Indirect Costs)</i>			\$150,000

MS Coast NHA Heritage Community Grant Application Checklist

You should use this checklist to confirm that your application is complete. Incomplete applications will not be considered for funding. Submit one (1) copy of each of the below documents and you do not need to submit this page with your application.

- ☒ Grant Application Form
- ☒ Project Narrative
- ☒ Project Budget Form
- ☒ Project Timeline
- ☒ Letter documenting the amount of matching contributions to the project
- ☒ Documentation of the qualifications of key project personnel
- ☒ A copy of your organization's annual budget (non-profit organizations only)
- ☒ Letters of support (these may be mailed separately)
- ☒ Copy of IRS letter confirming tax-exempt status (non-profit organizations only)
- ☒ A copy of your organization's most recently completed year-end financial statement. (Audited statements are preferred)
- ☐ Annual audit if your organization has expended \$750,000.00 or more in federal funds (cumulatively) during a fiscal year.

Submitting your application

The deadline for submitting a grant application is **Monday, May 17, 2021**. If mailed, the application must be postmarked by that date. If delivered, the application must be received in our office by the close of business at 5:00 p.m. on that date. Submission can be emailed to Heritage@dmr.ms.gov and must be received by close of business at 5:00 p.m. on that date.

You must submit a completed printed copy of your application and all supporting documents. Print or type your application on 8 ½ by 11 white paper with one (1) inch side margins. Font needs to Times New Roman size 12. You may use a paper clip or a binder clip to hold your application together, **but please do not use staples**.

Letters of support are preferred to be included with the application or can be mailed separately but must be postmarked by the application deadline of **Monday, May 17, 2021**.

Application and letters of support should be addressed to:

**MS Coast National Heritage Area
Attention: Joyce Hart
Mississippi Department of Marine Resources
1141 Bayview Avenue
Biloxi, MS 39530**



Twin Lakes Fishing Pier, Bird
Watching and Nature Trail Park
• Conceptual Site Plan •
The City of Diamondhead, Mississippi



Diamondhead Fishing Pier and Boardwalk

Earthwork, Paving & Pathways	Total Cost \$60,123.38
Porous Pavement	\$3,529.00
Excavation	\$10,000.00
Bonded Rubber Path (8' wide)	\$46,594.38
Subtotal	\$60,123.38
Utilities	Total Cost \$34,827.50
Sewer Laterals	\$2,737.50
Sewer Cleanouts	\$700.00
Water Lateral (1")	\$3,760.00
Water Meter	\$260.00
Electrical (underground, in conduit)	\$6,370.00
Pole lights (underground wiring)	\$12,500.00
Low voltage lighting	\$8,500.00
Subtotal	\$34,827.50
Landscaping & Irrigation	Total Cost \$26,999.12
Sod	\$8,047.20
Irrigation	\$8,851.92
Trees (ornamental)	\$3,000.00
Shade Trees (3-1/2"Call)	\$3,600.00
Shrubs, Ground Cover, Annuals	\$3,500.00
Subtotal	\$26,999.12
Structures, Signage & Miscellaneous	Total Cost \$28,050.00
Signage	\$1,850.00
Fishing Dock	\$15,400.00
Benches 8' long backless	\$7,200.00
Benches 6' long w/Back Rest	\$3,600.00
Subtotal	\$28,050.00
TOTAL	\$150,000.00

EXHIBIT "C"
WORK ASSIGNMENT
WORK ASSIGNMENT NO 16

PROJECT NUMBER: - East Aloha Phase II Sidewalks

This Work Assignment is executed in accordance with the Master Services Agreement entered into by the City of Diamondhead, Mississippi and Covington Civil and Environmental, LLC on the 29th day of October 2021.

WHEREAS, each of said parties represents that it continues to have authority to execute this Work Assignment and that all certifications previously made in said Agreement remain in effect;

NOW THEREFORE, the parties hereto do further contract and agree to add the following items of work to the above Agreement under the additional terms and conditions as are hereinafter stated:

**SPECIFIC SCOPE OF WORK FOR THIS WORK ASSIGNMENT OR
PHASE**

Task 1: East Aloha Phase II Sidewalk Design:

- A. Prepare sidewalk plans and specifications for East Aloha Drive from Kalani Drive to Veterans Boulevard based on E. Aloha Phase I digital design files from the Roadway Design Engineer. Sidewalk plans will include quantities, plan/profile sheets, typical sections, cross sections, landscape, and any standard details necessary for approval by the City of Diamondhead.

Assumptions and Qualifications:

- City of Diamondhead has completed all necessary topographic and boundary survey required to complete the project and will provide Engineer with digital survey documents.
- City of Diamondhead will provide updated as-built surveys as the construction of East Aloha Phase I is completed.
- Covington will complete the design of this project within 90 days of the notice to proceed and receipt of digital survey documents.
- This work authorization does not include the bidding and construction oversight phase. This work will be completed under a separate work authorization.

WORK ASSIGNMENT TERM [No new Work Assignments shall be executed after *October 28, 2024.*]

This WORK ASSIGNMENT shall be effective upon the latest date of execution hereof and continue until *May 31, 2021*, at 11:59 P.M. CDT. However, the Engineer may not begin work prior to receiving a Notice to Proceed.

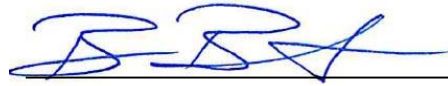
DBEGOAL

The DBE goal established for this Work Assignment shall be 0 %

KEY PERSONNEL

CITY

CONSULTANT PROJECT
MANAGER: (Certified as a
Professional Engineer to do
business in the State of Mississippi)



Ben Benvenuti, P.E., Principal Engineer

PROGRESS SCHEDULE

PROGRESS SCHEDULE		
Task	Description	Completion Time
1	East Aloha Phase II Sidewalk Design	90 days

MAXIMUM ALLOWABLE COST

Contract Maximums:

Under no circumstances shall the amount payable by the City for this assignment exceed \$ 33,500.00 (Total of all Charges) without the prior written consent of both parties.

COST BREAKDOWN		
Task	Description	Hourly Not to Exceed Cost
1	East Aloha Phase II Sidewalk Design	\$33,500.00

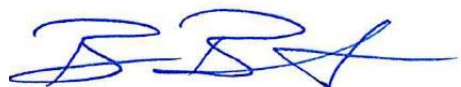
Both parties hereto represent that they have authority to enter into Work Assignment No. 15, as "Exhibit C" of the Agreement executed by and between the City and Engineer to which is now made a part of said Agreement.

SO EXECUTED AND AGREED THIS THE _____ DAY OF _____ -

City of Diamondhead

Signature

Covington Civil and Environmental



Signature

WITNESS this my signature in execution hereof, this the _____ day of _____.

ATTEST: _____

EXHIBIT "C"**WORK ASSIGNMENT
WORK ASSIGNMENT NO 15**

PROJECT NUMBER: - Hanalei Circle Parcels Survey

This Work Assignment is executed in accordance with the Master Services Agreement entered into by the City of Diamondhead, Mississippi and Covington Civil and Environmental, LLC on the 29th day of October 2021.

WHEREAS, each of said parties represents that it continues to have authority to execute this Work Assignment and that all certifications previously made in said Agreement remain in effect;

NOW THEREFORE, the parties hereto do further contract and agree to add the following items of work to the above Agreement under the additional terms and conditions as are hereinafter stated:

**SPECIFIC SCOPE OF WORK FOR THIS WORK ASSIGNMENT OR
PHASE**

Boundary and topographic survey along the rear property lines of 8918 Hanalei Circle and the two southern adjacent parcels.

Task 1: Boundary and Topographic Survey:

- A. Locate the rear property lines at 8918 Hanalei Circle and the two southern adjacent parcels. Locate the shed at 8918 Hanalei Circle and the location of the Western top of bank of the adjacent drainage ditch.

Assumptions and Qualifications:

- This work authorization does not include the development of engineered plans and specifications.
- City of Diamondhead will acquire right of entry permission from property owners.
- Covington will complete this project within four (4) weeks of the notice to proceed.

WORK ASSIGNMENT TERM [No new Work Assignments shall be executed after October 28, 2024.]

This WORK ASSIGNMENT shall be effective upon the latest date of execution hereof and

continue until *February 15, 2021*, at 11:59 P.M. CDT. However, the Engineer may not begin work prior to receiving a Notice to Proceed.

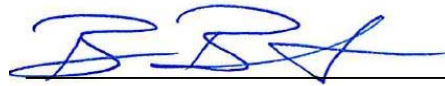
DBEGOAL

The DBE goal established for this Work Assignment shall be 0 %

KEY PERSONNEL

CITY

CONSULTANT PROJECT
MANAGER: (Certified as a
Professional Engineer to do
business in the State of Mississippi)



Ben Benvenuti, P.E., Principal Engineer

PROGRESS SCHEDULE

PROGRESS SCHEDULE		
Task	Description	Completion Time
1	Survey of 8918 Hanalei Circle and the two southern adjacent parcels	4 Weeks

MAXIMUM ALLOWABLE COST

Contract Maximums:

Under no circumstances shall the amount payable by the City for this assignment exceed \$ 2,500.00 (Total of all Charges) without the prior written consent of both parties.

COST BREAKDOWN		
Task	Description	Lump Sum Cost
1	Survey of 8918 Hanalei Circle and the two southern adjacent parcels	\$2,500.00

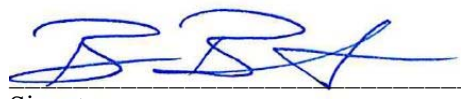
Both parties hereto represent that they have authority to enter into Work Assignment No. 15, as "Exhibit C" of the Agreement executed by and between the City and Engineer to which is now made a part of said Agreement.

SO EXECUTED AND AGREED THIS THE _____ DAY OF _____ -

City of Diamondhead

Signature

Covington Civil and Environmental



Signature

WITNESS this my signature in execution hereof, this the _____ day of _____.

ATTEST: _____



*Service and Good Work...
Our Foundation, Our Future
Since 1946*

Item No.10.

December 28, 2021

Mike Reso
City Project Manager
City of Diamondhead Public Works
5000 Diamondhead Circle
Diamondhead, Mississippi 39525

**Re: NRCS Channel Stabilization at Diamondhead @ Alkii Way –
Change Order No. 4 (Summary), Pay Application No. 7 (Final), & Close-out Documents**

Mr. Reso:

ERS, Inc. has completed construction of the above referenced project and all punch list items. Please find the enclosed final documents for your review and approval.

- Signed Change Order No. 4 (Summary) with the justification
- Signed Pay Application No. 7 (Final)

Pickering is recommending approval of Change Order No. 4 (Summary) for a \$2,665.33 INCREASE to the contract. This will increase the contract amount from \$382,971.71 to \$385,637.04. Substantial completion date remains November 3, 2021. Pickering is also recommending approval of Pay Application No. 7 (Final) in the amount of \$21,824.09 (representing a release of retainage only). Please review and place Change Order No. 4 (Summary) and Pay Application No. 7 (Final) on the Agenda for the next City Council meeting.

Also enclosed for you records are the following close-out documents as required by the contract documents:

- Certificate of Insurance reflecting Completed Operations Coverage
- Consent of Surety to Final Payment
- Contractor's Affidavit of Release of Lien
- Contractor's Affidavit of Payment of all Debts and Claims
- Contractor's List of Claims Against Owner
- As-built drawings

Should you need any additional information or clarification, please, contact me at (228) 432-5925 or email: kcoulon@pickeringfirm.com.

Sincerely,
PICKERING FIRM, INC.



Koby Coulon, PE



CERTIFICATE OF LIABILITY INSURANCE

Item No. 10.
11/2/2021

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Arthur J. Gallagher Risk Management Services, Inc. 1076 Highland Colony Parkway, Suite 300 Ridgeland MS 39157	CONTACT NAME: Rita Clark PHONE (A/C, No, Ext): 601-605-3133 E-MAIL ADDRESS: Rita_Clark@ajg.com		FAX (A/C, No): 601-605-4082
	INSURER(S) AFFORDING COVERAGE		
INSURED ERS, Inc. 1635 Lelia Drive Suite #202 Jackson MS 39216	INSURER A: The Travelers Indemnity Company of CT		NAIC # 25682
	INSURER B: Travelers Property Casualty Co of America		25674
	INSURER C:		
	INSURER D:		
	INSURER E:		
INSURER F:			

COVERAGES **CERTIFICATE NUMBER:** 570875291 **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:			4TC04C524184TCT21	11/1/2021	11/1/2022	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 300,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 \$
A	AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS NON-OWNED AUTOS ONLY <input checked="" type="checkbox"/> HIRED AUTOS ONLY			BA0L843419212SG	11/1/2021	11/1/2022	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
B	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> DED <input checked="" type="checkbox"/> RETENTION \$ 10,000			CUP7H570344212S	11/1/2021	11/1/2022	EACH OCCURRENCE \$ 1,000,000 AGGREGATE \$ 1,000,000 \$
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N N	N/A	UB0K166617212SG	2/8/2021	2/8/2022	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000
B	Inland Marine Installation Floater			QT6604241L866TIL21	11/1/2021	11/1/2022	Rented/Leased R/L Ded Installation \$200,000 \$1,000 \$275,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
 Installation Floater deductible is \$1,000
 Project: Debris Removal & Disposal Services - Hurricane Zeta

CERTIFICATE HOLDER City of Diamondhead 5000 Diamondhead Circle Diamondhead MS 39525 USA	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
	AUTHORIZED REPRESENTATIVE

SURETEC INSURANCE COMPANY

2103 CityWest Boulevard, Suite 1300
Houston, TX 77042

Item No. 10.

CONSENT OF SURETY TO FINAL PAYMENT

OWNER ☐
ARCHITECT ☐
CONTRACTOR ☐
SURETY ☐
OTHER ☐

BOND NO.: 4441417

TO OBLIGEE: City of Diamondhead
5000 Diamondhead Circle
Diamondhead, MS 39625

CONTRACT FOR: NRCS Grant –
Channel Stabilization at Diamondhead
Drive @ ALKII Way;
NR204423XXXXC080, Diamondhead,
MS

PROJECT: NRCS Grant – Channel Stabilization at
Diamondhead Drive @ ALKII Way;
NR204423XXXXC080, Diamondhead, MS

CONTRACT DATED:

PRINCIPAL: ERS, Inc
1635 Lelia Dr, Ste 202
Jackson, MS 39216

At the request of the Obligee and the Principal indicated above, *(Insert name and address of Surety)*

SureTec Insurance Company, 2103 CityWest Boulevard, Suite 1300, Houston, TX
77042

, SURETY,

on bond of ERS, Inc,
1635 Lelia Dr, Ste 202
Jackson, MS 3216

CONTRACTOR,

and conditioned on the representation by Obligee that all Contract provisions relating to the payment of final payment under the Contract have been satisfied by Principal as of the date of final payment, and that no claims by Obligee or any third party are known or believed by Obligee or its representatives to exist as of the date of final payment, representations as to the truth and accuracy of the foregoing conditions being deemed to have been made by Obligee in connection with this request for Consent of Surety, hereby approves of the final payment to the Principal, and agrees that final payment in accordance with the terms hereof shall not relieve the Surety of its obligations to

City of Diamondhead
5000 Diamondhead Circle
Diamondhead, MS

, OBLIGEE,

as set forth in said Surety's bond.

IN WITNESS WHEREOF, the Surety has hereunto set its hand on this date December 6, 2021
(Insert in writing the month followed by the numeric date and year.)

SureTec Insurance Company

John G. Raines, Attorney-in-Fact

Attest:
(Seal):

SureTec Insurance Company

LIMITED POWER OF ATTORNEY

Know All Men by These Presents, That SURETEC INSURANCE COMPANY (the "Company"), a corporation duly organized and existing under the laws of the State of Texas, and having its principal office in Houston, Harris County, Texas, does by these presents make, constitute and appoint

Sherrill A. Kelley, David Ray Robertson, Jessica Windham, John E. Marchetti, John G. Raines,
Kelli Burnum, Rita G. Clark, William D. Horne Jr., William D. Horne, III, Rane Martin

its true and lawful Attorney-in-fact, with full power and authority hereby conferred in its name, place and stead, to execute, acknowledge and deliver any and all bonds, recognizances, undertakings or other instruments or contracts of suretyship to include waivers to the conditions of contracts and consents of surety for, providing the bond penalty does not exceed

Twenty Five Million and 00/100 Dollars (\$25,000,000.00)

and to bind the Company thereby as fully and to the same extent as if such bond were signed by the President, sealed with the corporate seal of the Company and duly attested by its Secretary, hereby ratifying and confirming all that the said Attorney-in-Fact may do in the premises. Said appointment is made under and by authority of the following resolutions of the Board of Directors of the SureTec Insurance Company:

Be it Resolved, that the President, any Vice-President, any Assistant Vice-President, any Secretary or any Assistant Secretary shall be and is hereby vested with full power and authority to appoint any one or more suitable persons as Attorney(s)-in-Fact to represent and act for and on behalf of the Company subject to the following provisions:

Attorney-in-Fact may be given full power and authority for and in the name of and of behalf of the Company, to execute, acknowledge and deliver, any and all bonds, recognizances, contracts, agreements or indemnity and other conditional or obligatory undertakings and any and all notices and documents canceling or terminating the Company's liability thereunder, and any such instruments so executed by any such Attorney-in-Fact shall be binding upon the Company as if signed by the President and sealed and effected by the Corporate Secretary.

Be it Resolved, that the signature of any authorized officer and seal of the Company heretofore or hereafter affixed to any power of attorney or any certificate relating thereto by facsimile, and any power of attorney or certificate bearing facsimile signature or facsimile seal shall be valid and binding upon the Company with respect to any bond or undertaking to which it is attached. (Adopted at a meeting held on 20th of April, 1999.)

In Witness Whereof, SURETEC INSURANCE COMPANY has caused these presents to be signed by its President, and its corporate seal to be hereto affixed this 29th day of September, A.D. 2021.

SURETEC INSURANCE COMPANY

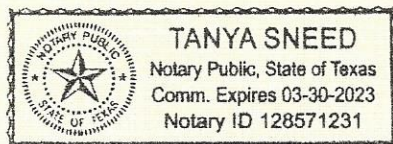
By: 
Michael C. Keimig, President

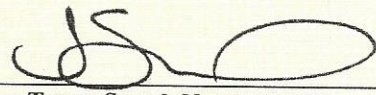


State of Texas
County of Harris

SS:

On this 29th day of September, A.D. 2021 before me personally came Michael C. Keimig, to me known, who, being by me duly sworn, did depose and say, that he resides in Houston, Texas, that he is President of SURETEC INSURANCE COMPANY, the company described in and which executed the above instrument; that he knows the seal of said Company; that the seal affixed to said instrument is such corporate seal; that it was so affixed by order of the Board of Directors of said Company; and that he signed his name thereto by like order.

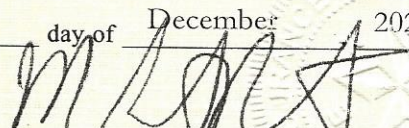




Tanya Sneed, Notary Public
My commission expires March 30, 2023

I, M. Brent Beaty, Assistant Secretary of SURETEC INSURANCE COMPANY, do hereby certify that the above and foregoing is a true and correct copy of a Power of Attorney, executed by said Company, which is still in full force and effect; and furthermore, the resolutions of the Board of Directors, set out in the Power of Attorney are in full force and effect.

Given under my hand and the seal of said Company at Houston, Texas this 6th day of December, 2021, A.D.


M. Brent Beaty, Assistant Secretary

Any instrument issued in excess of the penalty stated above is totally void and without any validity.
For verification of the authority of this power you may call (713) 812-0800 any business day between 8:30 am and 5:00 pm CST.

**CONTRACTOR'S AFFIDAVIT
OF
RELEASE OF LIENS**

TO: CITY OF DIAMONDHEAD

5300 DIAMONDHEAD CIRCLE
DIAMONDHEAD, MS 39525

PROJECT: DIAMONDHEAD NRCS GRANT-CHANNEL
STABILIZATION
AT DIAMONDHEAD DRIVE @ ALKII WAY
NRCS204423XXCO80
DIAMONDHEAD, MISSISSIPPI
PICKERING FIRM, INC. PROJECT NO. 25748.00

CONTRACT
DATED: June 9, 2021

CONTRACT
AMOUNT: ~~\$387,026.49~~ ² 386,637.04
(Includes Change Orders)

STATE OF: MISSISSIPPI
COUNTY: HANCOCK

The undersigned hereby certifies that, to the best of the undersigned's knowledge, information and belief, except as listed below, the release of Waivers attached hereto including the Contractor, all sub-contractors, all suppliers of materials and equipment, and all performers of work, labor or services who may have liens of encumbrances or the right to assert liens or encumbrances against any property of the Owner arising in any manner out of the performance of the Contract referenced above.

EXCEPTIONS: NONE.

CONTRACTOR: ERS, INC.
1635 LELIA DRIVE, SUITE #202, JACKSON, MS 39216

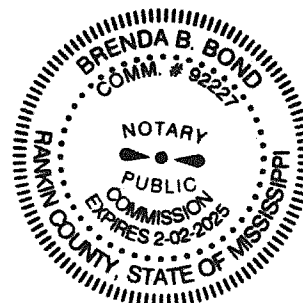
SIGNED BY: TODD ROBERTS, PRESIDENT



Subscribed and sworn to before me on this date: 12-2-2021

Notary Public: Brenda B. Bond

Commission Expires: 2-2-2025



**CONTRACTOR'S AFFIDAVIT
OF
PAYMENT OF DEBTS & CLAIMS**

TO: CITY OF DIAMONDHEAD

5300 DIAMONDHEAD CIRCLE
DIAMONDHEAD, MS 39525

PROJECT: DIAMONDHEAD NRCS GRANT-CHANNEL
STABILIZATION
AT DIAMONDHEAD DRIVE @ ALKII WAY
NRCS204423XXXCO80
DIAMONDHEAD, MISSISSIPPI
PICKERING FIRM, INC. PROJECT NO. 25748.00

CONTRACT
DATED: June 9, 2021

CONTRACT
AMOUNT: ~~\$387,026.49~~ ^{FE} 385,637.00
(Includes Change Orders)

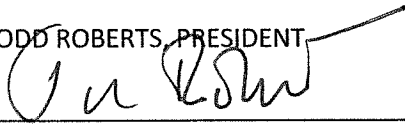
STATE OF: MISSISSIPPI
COUNTY: HANCOCK

The undersigned hereby certifies that, except as listed below, payment has been made in full and all obligations have otherwise been satisfied for all materials and equipment furnished, for all work, labor, and services performed, and for all known indebtedness and claims against the Contractor for damages arising in any manner in connection with the performance of the contract referenced above for which the Owner or Owner's property might in any way be held responsible or encumbered.

EXCEPTIONS: RETAINAGE

CONTRACTOR: ERS, INC.
1635 LELIA DRIVE, SUITE #202, JACKSON, MS 39216

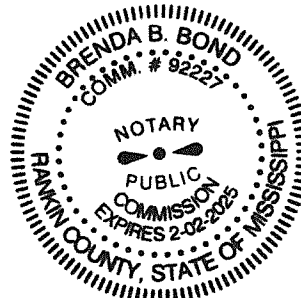
SIGNED BY: TODD ROBERTS, PRESIDENT



Subscribed and sworn to before me on this date: 12-2-2021

Notary Public: Brenda B. Bond

Commission Expires: 2-2-2025



**CONTRACTOR'S AFFIDAVIT
OF
LIST OF CLAIMS AGAINST OWNER**

TO: CITY OF DIAMONDHEAD

5300 DIAMONDHEAD CIRCLE
DIAMONDHEAD, MS 39525

PROJECT: DIAMONDHEAD NRCS GRANT-CHANNEL
STABILIZATION
AT DIAMONDHEAD DRIVE @ ALKII WAY
NRCS204423XXXXCO80
DIAMONDHEAD, MISSISSIPPI
PICKERING FIRM, INC. PROJECT NO. 25748.00

CONTRACT
DATED: June 9, 2021

CONTRACT
AMOUNT: ~~\$387,026.49~~ 385637.01 *h*
(Includes Change Orders)

STATE OF: MISSISSIPPI
COUNTY: HANCOCK

The undersigned hereby certifies that there are "NO" Claims against Owner.

EXCEPTIONS: NONE.

CONTRACTOR: ERS, INC.
1635 LELIA DRIVE, SUITE #202, JACKSON, MS 39216

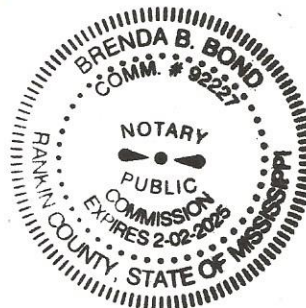
SIGNED BY: TODD ROBERTS, PRESIDENT

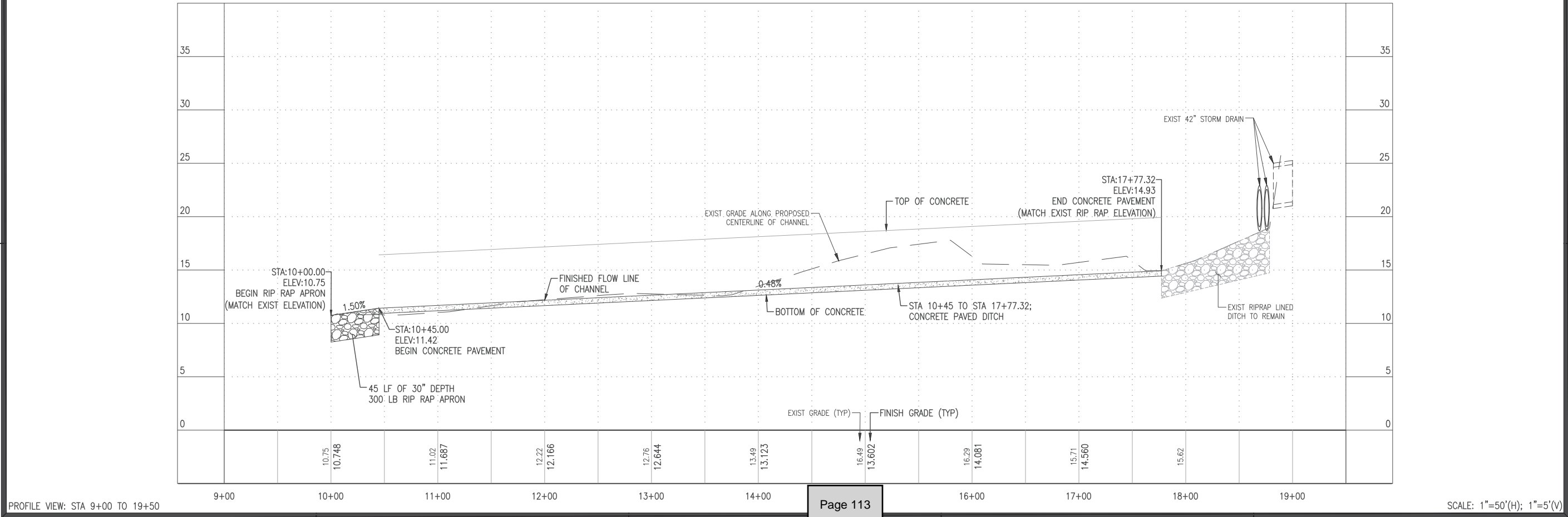
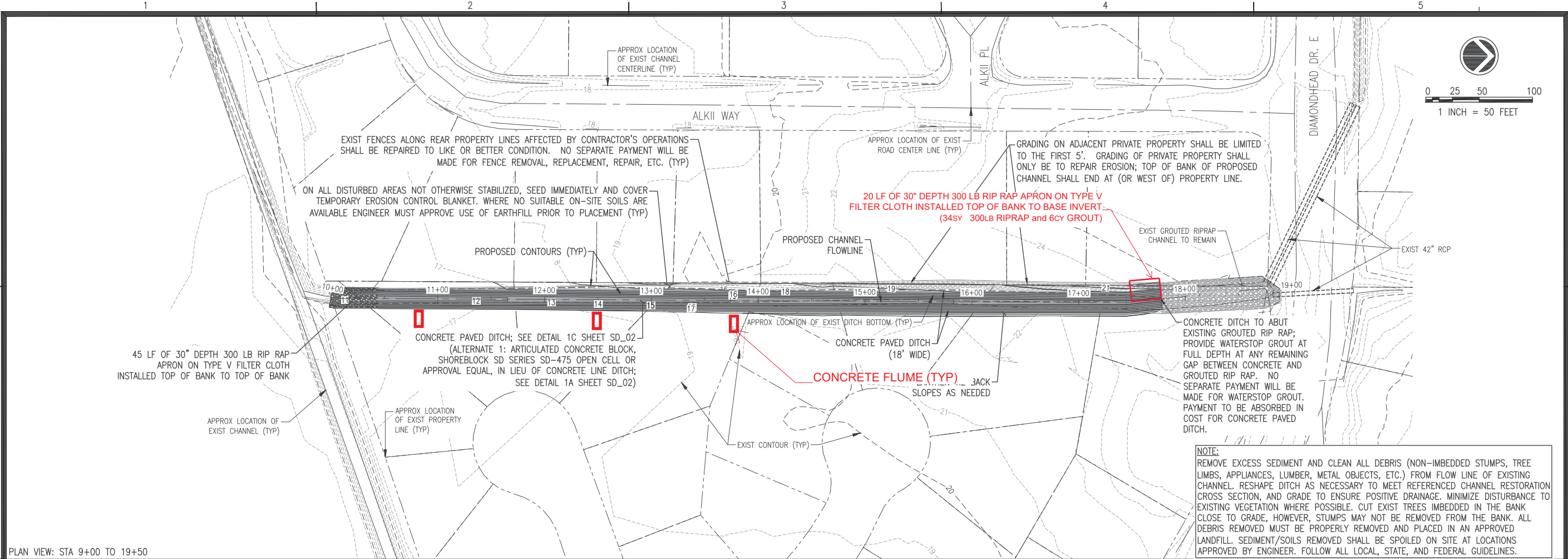
[Signature]

Subscribed and sworn to before me on this date: 12-20-21

Notary Public: *[Signature]*

Commission Expires: 2-2-2025





REVISION

Item No. 10.

▲		
▲		
▲		
▲		

PROJECT #:

25748.00

DATE:

MARCH 2021

DRAWN BY:

MLS

DESIGNER:

CBW

CHECKED BY:

ATP

Pickering

Pickering Firm, Inc.

Transportation • Environmental • Water Resources

Civil • Facilities

126 Rue Magnolia

Bloomington, MS 38901

662.432.5925

NRCS GRANT-CHANNEL STABILIZATION

AT DIAMONDHEAD DRIVE @ ALKII WAY

DIAMONDHEAD, MISSISSIPPI

SEAL:

ANDREW T. PHELAN

REGISTERED PROFESSIONAL ENGINEER

19480

STATE OF MISSISSIPPI

03/24/2021

SHEET NUMBER:

PP_01

DESCRIPTION:

PLAN & PROFILE

Tuesday, December 28, 2021

Michael Reso
City Manager
City of Diamondhead
5300 Diamondhead Circle
Diamondhead, MS 39525
Sent via email to: mreso@diamondhead.ms.gov

**Re: Pay Application Seven (7)
NRCS Grant-Channel Stabilization at Diamondhead Drive @ Alkii Way; NRCS204423XXXC080
Pickering Firm, Inc. Project No. 25748.00**

Michael –

Transmitted herewith is a copy of Pay Application Seven (7) for the above referenced project and contract. We recommend payment approval of the Estimate for ERS, Inc. in the amount of **\$21,824.09** by the City of Diamondhead at the next available board meeting.

We appreciate the opportunity to serve you on this project. Should you have any questions concerning our recommendation, please do not hesitate to contact me.

Sincerely,

PICKERING FIRM, INC.


Koby Coulon, PE

Enclosures (1)

Cc: Todd Roberts, ERS, Inc.

Contractor's Application For Payment No. 7

Application Period: 10/9/21 > 10/26/21		Application Date: 12/28/21
To (Owner): CITY OF DIAMONDHEAD	From (Contractor): ERS, INC., 1635 LELIA DR., SUITE 202 JACKSON, MS 39216	Via (Engineer) Koby Coulon, P.E.
Project: Channel Stabilization; Diamondhead Dr @ Alkii Way	Contract:	
Owner's Contract No.: NR204423XXXXC080	Contractor's Project No.: 2103	Engineer's Project No.: 25748.00

APPLICATION FOR PAYMENT

Change Order Summary

Approved Change Orders		
Number	Additions	Deductions
1	21,420.00	
3	18,646.71	
4	2,665.33	
TOTALS	42,732.04	
NET CHANGE BY CHANGE ORDERS	42,732.04	

START DATE: _____

END DATE: _____

1. ORIGINAL CONTRACT PRICE	\$	342,905.00
2. Net change by Change Orders	\$	42,732.04
3. CURRENT CONTRACT PRICE (Line 1 ± 2)	\$	385,637.04
4. TOTAL COMPLETED AND STORED TO DATE (Column F on Progress Estimate)	\$	385,637.04
5. RETAINAGE:		
a. ____ % x \$ _____ Work Completed	\$	
b. ____ % x \$ _____ Stored Material	\$	
c. Total Retainage (Line 5a + Line 5b)	\$	
6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5c)	\$	385,637.04
7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application)	\$	363,812.95
8. AMOUNT DUE THIS APPLICATION	\$	21,824.09
9. BALANCE TO FINISH, PLUS RETAINAGE (Column G on Progress Estimate + Line 5 above)	\$	

CONTRACTOR'S CERTIFICATION

The undersigned Contractor certifies that: (1) all previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with Work covered by prior Applications for Payment; (2) title of all Work, materials and equipment incorporated in said Work or otherwise listed in or covered by this Application for Payment will pass to Owner at time of payment free and clear of all Liens, security interests and encumbrances (except such as are covered by a Bond acceptable to Owner indemnifying Owner against any such Liens, security interest or encumbrances); and (3) all Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.

TODD ROBERTS, PRESIDENT

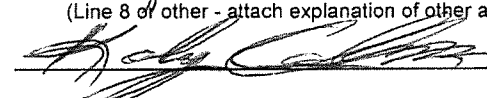
By: 

Date: 12/28/21

Payment of:

\$ 21,824.09
(Line 8 or other - attach explanation of other amount)

is recommended by:



12/28/21
(Date)

Payment of:

\$ _____
(Line 8 or other - attach explanation of other amount)

is approved by:

(Date)

Approved by:

(Date)



December 20, 2021

Mike Reso
City Project Manager
City of Diamondhead Public Works
5000 Diamondhead Circle
Diamondhead, Mississippi
Sent via Email to: mreso@diamondhead.ms.gov

Re: NRCS Channel Stabilization at Diamondhead @ Alkii Way - Change Order 4
Pickering Firm, Inc. Project No. 25748.00

Mr. Reso,

Site visits and discussions were held on Tuesday, November 23, 2021 to review the final punch list for the above referenced project.

The attached spreadsheet details the summary quantities that were used to complete the project. Differences in quantities and costs are included.

- **6-1 Seeding, Sprigging, & Mulching** (AC) increased by 0.08 Acres to 0.27 Acres to complete stabilization of adjacent, disturbed areas.
- **6-2 Erosion Control Blanket** (SY) increased by 387 Square Yards to 1,307 Square Yards. This addition was made to complete stabilization of adjacent, disturbed areas.
- **CO1 Limestone** (TON), Three additional tons of Limestone were added to complete the tie-in of the upstream end of the concrete channel.

Items mentioned above add \$2,665.33 to the project total.

Additional stabilization using Items 6-1 and 6-2 was required for areas surrounding Item CO3.2 Concrete Flumes and along the length of the concrete channel.

Three (3) tons of Limestone were added to the upstream end of the concrete channel to complete the tie-in to the existing riprap channel.

Recipient Name
Subject
Date
Page 2 of 2

Please find a copy of the change order document requesting additional: seeding, erosion control blankets, and limestone. No additional time is requested. This request is for the summary change order for project completion.

Pickering recommends approval of Change Order No. 4 to ERS, Inc. for additional monetary amount of \$2,665.33 with an extension to the contract time of no additional calendar days. The revised contract amount is \$385,637.04 and substantial completion date of November 18, 2021.

We are available should you have any questions regarding this matter or if we can be of any assistance.

Sincerely,
PICKERING FIRM, INC.

A handwritten signature in black ink, appearing to read 'Koby Coulon', with a stylized flourish at the end.

Koby Coulon, PE
Civil Engineer

Change Order No. 4 (SUMMARY)

Date of Issuance: 12/08/2021

Effective Date: Date of full Execution below

Owner: City of Diamondhead

Owner's Contract No.: _____

Contractor: ERS, Inc

Contractor's Project No.: _____

Engineer: Pickering Firm, Inc.

Engineer's Project No.: 25748.00

Project: Channel Stabilization at Diamondhead Drive @ Alkii Way

Contract Name: ERS, Inc.

The Contract is modified as follows upon execution of this Change Order:

Description: Addition of: 340 Tons Item no CO1-1. Addition of 20 working days to contract time.

Attachments: Cost breakdown, Letter from ERS, Inc.

CHANGE IN CONTRACT PRICE	CHANGE IN CONTRACT TIMES
Original Contract Price: \$ <u>342,905.00</u>	Original Contract Times: Substantial Completion: <u>August 15, 2021</u> Ready for Final Payment: _____
Increase from previously approved Change Orders No. <u>1</u> to No. <u>3</u> : \$ <u>40,066.71</u>	Increase from previously approved Change Orders No. <u>1</u> to No. <u>3</u> : Substantial Completion: <u>N/A</u> Ready for Final Payment: _____
Contract Price prior to this Change Order: \$ <u>382,971.71</u>	Contract Times prior to this Change Order: Substantial Completion: <u>November 18, 2021</u> Ready for Final Payment: _____
Increase of this Change Order: \$ <u>2,665.33</u>	Increase of this Change Order: Substantial Completion: <u>N/A</u> Ready for Final Payment: _____
Contract Price incorporating this Change Order: \$ <u>385,637.04</u>	Contract Times with all approved Change Orders: Substantial Completion: <u>November 18, 2021</u> Ready for Final Payment: _____

RECOMMENDED:		ACCEPTED:	
By: <u>[Signature]</u>	By: _____	By: <u>[Signature]</u>	By: _____
Engineer (if required)	Owner (Authorized Signature)	Contractor (Authorized Signature)	
Title: <u>Project Engineer</u>	Title: _____	Title: <u>Todd Roberts, President</u>	
Date: <u>12/20/2021</u>	Date: _____	Date: <u>12/20/21</u>	

Approved by Funding Agency (if applicable)

By: _____
Title: _____

Date: _____

ERS, Inc. : 1635 Lelia Drive, Suite 202 Joackson, MS 39216 COR No. 09317-MC						per Change Order #3		REPORTED			DIFFERENCE	
Item No.	Description	Unit	Qty	Unit Price	Extension	Qty	Extension	Qty	Extension	Qty	Extension	
4-1	CHANNEL CLEARING & SHAPING	LF	780	\$ 62.00	\$ 48,360.00	780	\$ 48,360.00	-	\$ -	-	\$ -	
5-1	POLLUTION CONTROL	LS	1	\$ 5,000.00	\$ 5,000.00	1	\$ 5,000.00	-	\$ -	-	\$ -	
6-1	SEEDING, SPRIGGING, & MULCHING	AC	0.19	\$ 2,000.00	\$ 380.00	0.27	\$ 540.00	0.08	\$ 160.00	0.08	\$ 160.00	
6-2	EROSION CONTROL BLANKET	SY	920	\$ 6.00	\$ 5,520.00	1,307	\$ 7,842.00	387	\$ 2,322.00	387	\$ 2,322.00	
7-1	CONSTRUCTION SURVEY	LS	1	\$ 3,000.00	\$ 3,000.00	1	\$ 3,000.00	-	\$ -	-	\$ -	
8-1	MOBILIZATION AND DEMOBILIZATION	LS	1	\$ 13,000.00	\$ 13,000.00	1	\$ 13,000.00	-	\$ -	-	\$ -	
11-1	REMOVAL OF WATER	LS	1	\$ 10,000.00	\$ 10,000.00	1	\$ 10,000.00	-	\$ -	-	\$ -	
21-1	COMMON EXCAVATION (REMOVED FROM SITE) (LVM)	CY	414	\$ 30.00	\$ 12,420.00	414	\$ 12,420.00	-	\$ -	-	\$ -	
21-2	UNCLASSIFIED EXCAVATION (PM)	CY	825	\$ 22.00	\$ 18,150.00	825	\$ 18,150.00	-	\$ -	-	\$ -	
23-1	EARTHFILL (OFF-SITE) (LVM)	CY	98	\$ 24.00	\$ 2,352.00	98	\$ 2,352.00	-	\$ -	-	\$ -	
66-1	CONCRETE PAVED DITCH (PM)	CY	290	\$ 755.00	\$ 218,950.00	290	\$ 218,950.00	-	\$ -	-	\$ -	
66-2	LOOSE ROCK RIP RAP, 300 LB	SY	115	\$ 115.00	\$ 13,225.00	115	\$ 13,225.00	-	\$ -	-	\$ -	
CO1	limestone	TON	418	\$ 63.00	\$ 26,334.00	421.08	\$ 26,528.04	3	\$ 183.33	3	\$ 183.33	
CO3.1	individual flumes	ea	3	\$ 500.00	\$ 1,500.00	3	\$ 1,500.00	-	\$ -	-	\$ -	
CO3.2	additional riprap (15'x23' Area)	SY	30	\$ 115.00	\$ 3,450.00	30	\$ 3,450.00	-	\$ -	-	\$ -	
CO3.3	grout	CY	3	\$ 440.00	\$ 1,320.00	3	\$ 1,320.00	-	\$ -	-	\$ -	
TOTAL - BASE BID					\$ 382,971.71		\$ 385,637.04		\$ 2,665.33		\$ 2,665.33	



5000 Diamondhead Circle • Diamondhead, MS 39525-3260
Phone: 228.222.4626 Fax: 228.222.4390
www.diamondhead.ms.gov

December 28, 2021

Diamondhead City Council
5000 Diamondhead Circle
Diamondhead, MS 39525

Dear Councilmembers

RE: Policy of Daily Balancing Procedures:

Attached for your review and approval is a revised policy for Daily Balancing Procedures. The last revision to this policy was in 2014. The proposed revisions are as follows:

1. Update the policy to include current credit card processing system.
2. Increase the cash drawers for all tellers (building and court departments) from \$100 to \$175 to allow ample cash on hand for change when conducting cash transactions.

Thank you in advance for your consideration and approval in this matter.

Sincerely,

A handwritten signature in blue ink, appearing to read "Jeannie Klein", is written over a faint, larger version of the same signature.

Jeannie Klein
City Clerk



POLICY OF DAILY BALANCING PROCEDURES

Each teller begins their daily balancing process by:

1. Opening a batch (designated by a system generated number; enter first and last initial and date for the batch description).
2. Accept payments via cash, checks, and credit cards, through payment entry in the INCODE Accounting System. These batches are restricted to the teller and the Accounting Officers (defined as the City Clerk and Deputy City Clerk) for internal control purposes. The teller and Accounting Officers are the only personnel that may have access to the batch to review or void transactions if the need arises.
3. For all checks received, the teller will stamp, "For Deposit Only" on the back of each check.
4. Credit Card Transactions will be processed using the Open Edge processing card reader device or through the web-based processing center. The transaction amount processed shall be for the actual fee, fee or amount due to the City. A 3% credit card transaction fee is automatically processed and retained by Open Edge.
5. Batches are released and balanced daily after the 4:00 p.m. CST. Reconciled funds are due to the Deputy Clerk, or designee in absence of the Deputy Clerk, immediately after balancing or before the end of business that day.

Tellers will turn in the following to the City Clerk in an assigned, locked bag provided:

- Cash, checks and money orders collected
- Copies of checks and money orders
- Daily system generated Receipt Details Report

The Deputy Clerk, or designee in absence of the Deputy Clerk, will count the funds in the presence of the teller and initial each report verifying funds

received. The locked bank bag, accompanied funds and related verified reports will be placed in the safe until the following business day.

Item No.12.

Duties of the Accounting Officer:

1. Verify Cash, Credit Card, Check and Credit Card totals in locked bag, to match totals in Journal Entry Report. Review voids and question discrepancies, if necessary.
2. Verify deposit payments received by customers have been credited to appropriate account.
3. Enter all batches in system to make sure total in machine matches to total counted.
4. Post batches and print journal report.

Processing the Bank Deposit:

1. The Deputy Clerk, or designee in the absence of the Deputy Clerk, will prepare a bank deposit slip with his/her initials and verify funds received match corresponding Receipt Register Reports.
2. Before the deposit is brought to the bank, the City Clerk, Finance Clerk or other bonded employee in the absence of the City Clerk and Finance Clerk must verify funds are tabulated correctly and conveyed correctly on the deposit slip by initialing the Receipt Register Reports.

Each teller holds \$175.00 in their cash drawer to allow for change to the customer, which MUST be counted down by the teller. Teller is responsible for maintaining adequate denominations for providing change. Teller is ultimately accountable for balancing down each day. All funds will be secured nightly in the teller's cash drawer which will be locked in a safe box compartment located in the City Clerk's Office.

Two keys are required to open the safe box compartment. The teller will be issued a key and the other key will be kept in the main safe maintained by the City Clerk and Deputy City Clerk.

Voided Transactions:

A reason is required for each voided transaction. Each voided transaction must be signed off by the City Clerk, or Deputy City Clerk in absence of the City Clerk.

EXPENSES ARE NOT ALLOWED TO BE PAID FROM ANY CASH DRAWER.

City of Diamondhead
Budget Adjustments
For the Fiscal Year Ending September 30, 2022

Budget Entry		Adjustment			Effect on		Form to	Agenda	Council	Posted to InCode	
No. (InCode)	Account	Account Name	Account Type	Amount	Budget	Description	Council	Item	Approval	Date	Packet
Increased Health Insurance Costs & 3% pay raise in Jan 2022											
2022-09	001-110-480.00	Health/Life Insurance	Expense	704.29	704.29	Health Insurance Premium Increase over Budget					
2022-09	001-140-480.00	Health/Life Insurance	Expense	1,035.35	1,035.35	Health Insurance Premium Increase over Budget					
2022-09	001-280-480.00	Health/Life Insurance	Expense	1,823.63	1,823.63	Health Insurance Premium Increase over Budget					
2022-09	001-301-480.00	Health/Life Insurance	Expense	6,489.34	6,489.34	Health Insurance Premium Increase over Budget					
2022-09	001-100-470.00	Social Security Match	Expense	52.80	52.80	Correction of Original Budget					
2022-09	001-110-410.00	Salaries - Administrative	Expense	1,873.46	1,873.46	3% Pay Raise					
2022-09	001-110-420.00	Salaries - Non Administrative	Expense	447.75	447.75	3% Pay Raise					
2022-09	001-110-465.00	Retirement Match	Expense	29.25	29.25	3% Pay Raise					
2022-09	001-110-470.00	Social Security Match	Expense	300.17	300.17	3% Pay Raise					
2022-09	001-110-471.00	Medicare Match	Expense	33.66	33.66	3% Pay Raise					
2022-09	001-140-410.00	Salaries - Administrative	Expense	7,475.08	7,475.08	3% Pay Raise					
2022-09	001-140-465.00	Retirement Match	Expense	599.44	599.44	3% Pay Raise					
2022-09	001-140-470.00	Social Security Match	Expense	966.30	966.30	3% Pay Raise					
2022-09	001-140-471.00	Medicare Match	Expense	108.39	108.39	3% Pay Raise					
2022-09	001-280-410.00	Salaries - Administrative	Expense	9,421.72	9,421.72	3% Pay Raise					
2022-09	001-280-465.00	Retirement Match	Expense	736.39	736.39	3% Pay Raise					
2022-09	001-280-470.00	Social Security Match	Expense	919.09	919.09	3% Pay Raise					
2022-09	001-280-471.00	Medicare Match	Expense	136.99	136.99	3% Pay Raise					
2022-09	001-301-410.00	Salaries - Administrative	Expense	1,305.00	1,305.00	3% Pay Raise					
2022-09	001-301-420.00	Salaries - Non Administrative	Expense	6,387.80	6,387.80	3% Pay Raise					
2022-09	001-301-465.00	Retirement Match	Expense	322.15	322.15	3% Pay Raise					
2022-09	001-301-470.00	Social Security Match	Expense	1,381.39	1,381.39	3% Pay Raise					
2022-09	001-301-471.00	Medicare Match	Expense	111.55	111.55	3% Pay Raise					
2022-09	001-301-410.00	Salaries - Administrative	Expense	(7,750.00)	(7,750.00)	Adjustment for Vacant Positions 1st qtr.					
2022-09	001-301-420.00	Salaries - Non Administrative	Expense	(12,220.00)	(12,220.00)	Adjustment for Vacant Positions 1st qtr.					
2022-09	001-301-435.00	Salaries - Incentive Pay	Expense	(1,000.00)	(1,000.00)	Adjustment for Vacant Positions 1st qtr.					
2022-09	001-301-465.00	Retirement Match	Expense	(1,198.20)	(1,198.20)	Adjustment for Vacant Positions 1st qtr.					
2022-09	001-301-470.00	Social Security Match	Expense	(1,208.19)	(1,208.19)	Adjustment for Vacant Positions 1st qtr.					
2022-09	001-301-471.00	Medicare Match	Expense	(289.57)	(289.57)	Adjustment for Vacant Positions 1st qtr.					
2022-09	001-301-480.00	Health/Life Insurance	Expense	(1,468.74)	(1,468.74)	Adjustment for Vacant Positions 1st qtr.					
2022-09	001-000-260.00	Sales Tax	Revenue	17,526.29	(17,526.29)	Net Change					
					\$	-	Increased Health Insurance Costs & 3% pay raise in Jan 2022				
Budget for Overtime											
2022-10	001-140-430.00	Salaries - Overtime	Expense	175.00	175.00	Budget for Overtime					
2022-10	001-140-465.00	Retirement Match	Expense	5.25	5.25	Budget for Overtime					
2022-10	001-140-470.00	Social Security Match	Expense	10.85	10.85	Budget for Overtime					
2022-10	001-140-471.00	Medicare Match	Expense	2.54	2.54	Budget for Overtime					
2022-10	001-280-430.00	Salaries - Overtime	Expense	100.00	100.00	Budget for Overtime					
2022-10	001-280-465.00	Retirement Match	Expense	3.00	3.00	Budget for Overtime					
2022-10	001-280-470.00	Social Security Match	Expense	6.20	6.20	Budget for Overtime					
2022-10	001-280-471.00	Medicare Match	Expense	1.45	1.45	Budget for Overtime					
2022-10	001-301-430.00	Salaries - Overtime	Expense	3,000.00	3,000.00	Budget for Overtime					
2022-10	001-301-465.00	Retirement Match	Expense	90.00	90.00	Budget for Overtime					
2022-10	001-301-470.00	Social Security Match	Expense	186.00	186.00	Budget for Overtime					
2022-10	001-301-471.00	Medicare Match	Expense	43.50	43.50	Budget for Overtime					
2022-10	001-000-260.00	Sales Tax	Revenue	3,623.79	(3,623.79)	Budget for Overtime					
					\$	-	Budget for Overtime				

City of Diamondhead
Budget Adjustments
For the Fiscal Year Ending September 30, 2022

Budget Entry				Adjustment	Effect on		Form to	Agenda	Council	Posted to InCode	
No. (InCode)	Account	Account Name	Account Type	Amount	Budget	Description	Council	Item	Approval	Date	Packet
Increase Supply/Fuel Budgets for each department approx 12.5%											
2022-11	001-140-501.00	Supplies	Expense	2,500.00	2,500.00	Increased for higher cost of supplies					
2022-11	001-140-525.00	Fuel	Expense	50.00	50.00	Increased Fuel Costs					
2022-11	001-200-501.00	Supplies	Expense	500.00	500.00	Increased for higher cost of supplies					
2022-11	001-200-525.00	Fuel	Expense	4,250.00	4,250.00	Increased Fuel Costs					
2022-11	001-280-501.00	Office Supplies	Expense	250.00	250.00	Increased for higher cost of supplies					
2022-11	001-280-525.00	Fuel	Expense	200.00	200.00	Increased Fuel Costs					
2022-11	001-301-501.00	Supplies	Expense	3,000.00	3,000.00	Increased for higher cost of supplies					
2022-11	001-301-525.00	Fuel	Expense	3,750.00	3,750.00	Increased Fuel Costs					
2022-11	001-000-260.00	Sales Tax	Revenue	12,000.00	(12,000.00)	Increased Fuel Costs					
				\$	-	Increase Supply/Fuel Budgets for each department approx 12.5%					
East Aloha Improvement Change in Project Cost											
2022-12	117-000-381.00	Transfer In - Grant Match MDA-SMLP East Aloha Impr	Revenue	275,000.00	(275,000.00)	Increase in cost of project					
2022-12	001-900-951.00	Transfers Out-GRANT MATCH	Expense	275,000.00	275,000.00	Increase in cost of project funded by City					
2022-12	117-301-602.00	Professional Fees - Engineering MDA East Aloha Imp	Expense	(27,000.00)	(27,000.00)	Engineering Fees Paid in FY21					
2022-12	117-301-912.00	Capital Outlay - Streets & Drainage-MDA East Aloha	Expense	275,000.00	275,000.00	Adjust Project Cost for Acceptance of Low Bid-Moran Hauling					
2022-12	001-140-901.00	Capital Outlay - Building	Expense	(275,000.00)	(275,000.00)	Increase in cost of project funded by City					
				\$	(27,000.00)	East Aloha Improvement Change in Project Cost					
Amend NRCS - Emergency Watershed Grant for Final Change Order/Billing											
2022-13	116-301-602.00	Professional Fees - Engineering NRCS-Emerg Water	Expense	2,674.06	2,674.06	Change Order 4					
2022-13	116-301-912.00	Capital Outlay - Streets/Drainage-Emerg Watershed	Expense	(2,674.06)	(2,674.06)	Change Order 4					
				\$	-	Amend NRCS - Emergency Watershed Grant for Final Change Order/Billing					



2022-017

Item No. 14.

5000 Diamondhead Circle ·
Diamondhead, MS 39525-3260

December 28, 2021

Mayor and Council
City of Diamondhead
5000 Diamondhead Circle
Diamondhead, MS 39525

Dear Councilmembers:

Re: Payment to Rostan Solutions – Hurricane Zeta Commercial Debris Removal Appeal

Attached for your review and consideration is an invoice from Rostan Solutions in the amount of \$2,482.50. Rostan Solutions has been working with the administration, MEMA and FEMA to overturn a ruling to disqualify reimbursement of costs related to the removal of Hurricane Zeta disaster debris deemed commercial but located in the residential areas in the City.

Thank you in advance for your consideration and approval in this matter.

Sincerely,

Michael Reso
City Manager

February 19, 2021

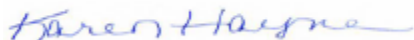
City of Diamondhead, Mississippi
Attn: Jeannie Klein, City Clerk
5000 Diamondhead Circle
Diamondhead, MS 39525-3260

Subject: 105S017505 Diamondhead MS DMS 2020 Zeta

Enclosed is Tetra Tech Invoice No. 51702853 for services provided through January 22, 2021. If you should have any questions regarding this invoice please do not hesitate to email karen.hayne@tetrattech.com or call me at (407) 968-1650.

Sincerely,

Tetra Tech, Inc.



Karen Hayne
Senior Billing Specialist

Enclosed: Invoice



Tetra Tech Inc.
 2301 Lucien Way
 Suite 120
 Maitland, FL 32751
 (321)-441-8500

Bill To: City of Diamondhead, Mississippi
ATTN: Jeannie Klein, City Clerk
 5000 Diamondhead Circle
 Diamondhead, MS 39525-3260

INVOICE NUMBER: 51702853
INVOICE DATE: 2/19/2021
FEDERAL TAX ID#: 95-4148514
BILLING PERIOD: 1/22/2021

PROFESSIONAL SERVICES: 105S017505 Diamondhead MS DMS 2020 Zeta

LABOR

Billing Title	Hours	Rate	Amount
Debris Management Consultant	61.00	\$ 75.00	\$ 4,575.00
Project Manager	190.25	\$ 75.00	\$ 14,268.75
Debris Monitor Supervisor	490.50	\$ 48.00	\$ 23,544.00
Debris Monitors	2235.75	\$ 29.50	\$ 65,954.63
Grand Total	2977.50	\$	108,342.38
TOTAL AMOUNT DUE THIS INVOICE:			\$ 108,342.38

REMIT PAYMENT TO:

Wells Fargo Bank
ROUTING TRANSIT #121000248
TETRA TECH ACCOUNT #41331-60325

OR

Tetra Tech Inc.
PO Box 911642
Denver, CO 80291-1642

To ensure accurate posting, please note the invoice number on your check. Interest will be charged on all past-due amounts per contract terms and conditions.



INVOICE NUMBER: 51702853
INVOICE DATE: 2/19/2021
FEDERAL TAX ID#: 95-4148514
BILLING PERIOD: 1/22/2021

PROFESSIONAL SERVICES: 105S017505 Diamondhead MS DMS 2020 Zeta

Billing Title	Emp Name	Hours	Rate	Amount
Debris Management Consultant	BENVENUTTI, BEN	30.00	\$ 75.00	\$ 2,250.00
	Carlyle, Simon D (Simon)	2.50	\$ 75.00	\$ 187.50
	Mooneyham, Matthew R (Matthew)	19.00	\$ 75.00	\$ 1,425.00
	Taylor, Katie R (Katie)	9.50	\$ 75.00	\$ 712.50
Debris Management Consultant Total		61.00	\$	4,575.00
Project Manager	DeRouen, Cara C (Cara)	190.25	\$ 75.00	\$ 14,268.75
Project Manager Total		190.25	\$	14,268.75
Debris Monitor Supervisor	Bates, Kricinda (Cindy)	12.50	\$ 48.00	\$ 600.00
	Bosques, Ricardo A. (Ricardo)	0.50	\$ 48.00	\$ 24.00
	BROWN, AARON	190.00	\$ 48.00	\$ 9,120.00
	Burgiel, Jonathan Jay II (Jay)	5.00	\$ 48.00	\$ 240.00
	Carline, Ryan Hunter (Ryan)	130.75	\$ 48.00	\$ 6,276.00
	John, McKenzie (McKenzie)	10.50	\$ 48.00	\$ 504.00
	Langston, Aaron M (Aaron)	6.00	\$ 48.00	\$ 288.00
	Latinska, Teodora (Teodora)	8.00	\$ 48.00	\$ 384.00
	Linn, Jeffrey (Jeff)	23.00	\$ 48.00	\$ 1,104.00
	Reinhart, Geoffrey (Geoff)	3.00	\$ 48.00	\$ 144.00
	Schaefer, Jonathan Frederick (Jonathan)	1.00	\$ 48.00	\$ 48.00
	Trahan, Jacque Q. Trahan (Jacque)	100.25	\$ 48.00	\$ 4,812.00
Debris Monitor Supervisor Total		490.50	\$	23,544.00
Debris Monitors	ALEXANDER, JEFFERY	142.00	\$ 29.50	\$ 4,189.00
	ANDERSON, ZACORI	77.00	\$ 29.50	\$ 2,271.50
	BARKUM, RYAN	9.25	\$ 29.50	\$ 272.88
	BRECHTEL, MIKE	133.25	\$ 29.50	\$ 3,930.88
	BROWN, ANTONIO	151.25	\$ 29.50	\$ 4,461.88
	CARTER, JUSTIN	55.00	\$ 29.50	\$ 1,622.50
	Carter, Justin (Justin)	90.25	\$ 29.50	\$ 2,662.38
	COLEMAN JR., DEMRTRIUS	24.75	\$ 29.50	\$ 730.13
	Conant, Bruce Randall (Bruce)	140.75	\$ 29.50	\$ 4,152.13
	Crawford, Erin (Erin)	3.25	\$ 29.50	\$ 95.88
	DAVIS, AUDREY	57.25	\$ 29.50	\$ 1,688.88
	Davis, Crystal J (Crystal)	1.75	\$ 29.50	\$ 51.63
	Davis, Joshua (Josh)	141.00	\$ 29.50	\$ 4,159.50
	De Angelis, Hannah (Hannah)	0.50	\$ 29.50	\$ 14.75
	HARE, TEDRA	51.25	\$ 29.50	\$ 1,511.88
	Hare, Tedra (Tedra)	92.75	\$ 29.50	\$ 2,736.13
	Harper, Shawn Thomas (Shawn)	1.00	\$ 29.50	\$ 29.50
	HARRISON, CARLY	41.75	\$ 29.50	\$ 1,231.63
	Jenkins, Shelia Denise (Shelia)	193.75	\$ 29.50	\$ 5,715.63



INVOICE NUMBER: 51702853
INVOICE DATE: 2/19/2021
FEDERAL TAX ID#: 95-4148514
BILLING PERIOD: 1/22/2021

PROFESSIONAL SERVICES: 105S017505 Diamondhead MS DMS 2020 Zeta

Billing Title	Emp Name	Hours	Rate	Amount
	KEYS, KATARINA	39.00	\$ 29.50	\$ 1,150.50
	LANG, LAQUIS	145.00	\$ 29.50	\$ 4,277.50
	LOTT, LINDSEY	44.75	\$ 29.50	\$ 1,320.13
	MCHUGH, WILLIAM	58.00	\$ 29.50	\$ 1,711.00
	MOODY, SHAVON	8.50	\$ 29.50	\$ 250.75
	NECAISE, JACOB	15.50	\$ 29.50	\$ 457.25
	NIX, DANIEL	51.75	\$ 29.50	\$ 1,526.63
	Olson, Austin (Austin)	2.50	\$ 29.50	\$ 73.75
	OWENS, HALEY	58.50	\$ 29.50	\$ 1,725.75
	PERKINS, RILEY	84.50	\$ 29.50	\$ 2,492.75
	PIERCE, JENNIFER	35.75	\$ 29.50	\$ 1,054.63
	RUTLEDGE, JOSEPH	10.50	\$ 29.50	\$ 309.75
	Saucier, Ambreana L (Ambreana)	81.25	\$ 29.50	\$ 2,396.88
	Sosa-Hernandez, Maykel (Mike)	1.00	\$ 29.50	\$ 29.50
	STEVENSON, JIOVHAN	3.00	\$ 29.50	\$ 88.50
	Teasley, Amy Victoria (Amy)	4.50	\$ 29.50	\$ 132.75
	TODD, JESSICA	42.75	\$ 29.50	\$ 1,261.13
	Todd, Jessica Easley (Jessica)	78.00	\$ 29.50	\$ 2,301.00
	WALKER, CHARLYN	17.25	\$ 29.50	\$ 508.88
	Walls, Tyler Michael (Tyler)	6.00	\$ 29.50	\$ 177.00
	YORK, DEONDRAE	38.75	\$ 29.50	\$ 1,143.13
	ZATOPAK, JESSICA	1.25	\$ 29.50	\$ 36.88
Debris Monitors Total		2235.75	\$	65,954.63
Grand Total		2977.50	\$	108,342.38



INVOICE NUMBER: 51702853
INVOICE DATE: 2/19/2021
FEDERAL TAX ID#: 95-4148514
BILLING PERIOD: 1/22/2021

PROFESSIONAL SERVICES: 105S017505 Diamondhead MS DMS 2020 Zeta

Project Num	Item Date	Task Num	PLC	Billing Title	Emp Name	Hours	Rate	Amount
105S017505	4-Jan-21	101	105-5008	Debris Monitors	ALEXANDER, JEFFERY	2.00	\$ 29.50	\$ 59.00
105S017505	4-Jan-21	325	105-5008	Debris Monitors	ALEXANDER, JEFFERY	2.50	\$ 29.50	\$ 73.75
105S017505	4-Jan-21	325	105-5008	Debris Monitors	ALEXANDER, JEFFERY	3.50	\$ 29.50	\$ 103.25
105S017505	5-Jan-21	101	105-5008	Debris Monitors	ALEXANDER, JEFFERY	3.75	\$ 29.50	\$ 110.63
105S017505	5-Jan-21	101	105-5008	Debris Monitors	ALEXANDER, JEFFERY	5.50	\$ 29.50	\$ 162.25
105S017505	6-Jan-21	101	105-5008	Debris Monitors	ALEXANDER, JEFFERY	3.50	\$ 29.50	\$ 103.25
105S017505	6-Jan-21	101	105-5008	Debris Monitors	ALEXANDER, JEFFERY	5.50	\$ 29.50	\$ 162.25
105S017505	7-Jan-21	101	105-5008	Debris Monitors	ALEXANDER, JEFFERY	4.00	\$ 29.50	\$ 118.00
105S017505	7-Jan-21	101	105-5008	Debris Monitors	ALEXANDER, JEFFERY	5.50	\$ 29.50	\$ 162.25
105S017505	8-Jan-21	101	105-5008	Debris Monitors	ALEXANDER, JEFFERY	4.00	\$ 29.50	\$ 118.00
105S017505	8-Jan-21	101	105-5008	Debris Monitors	ALEXANDER, JEFFERY	5.50	\$ 29.50	\$ 162.25
105S017505	9-Jan-21	101	105-5008	Debris Monitors	ALEXANDER, JEFFERY	3.50	\$ 29.50	\$ 103.25
105S017505	9-Jan-21	101	105-5008	Debris Monitors	ALEXANDER, JEFFERY	5.50	\$ 29.50	\$ 162.25
105S017505	10-Jan-21	101	105-5008	Debris Monitors	ALEXANDER, JEFFERY	4.25	\$ 29.50	\$ 125.38
105S017505	10-Jan-21	101	105-5008	Debris Monitors	ALEXANDER, JEFFERY	5.50	\$ 29.50	\$ 162.25
105S017505	12-Jan-21	101	105-5008	Debris Monitors	ALEXANDER, JEFFERY	2.75	\$ 29.50	\$ 81.13
105S017505	12-Jan-21	101	105-5008	Debris Monitors	ALEXANDER, JEFFERY	6.00	\$ 29.50	\$ 177.00
105S017505	13-Jan-21	101	105-5008	Debris Monitors	ALEXANDER, JEFFERY	4.00	\$ 29.50	\$ 118.00
105S017505	13-Jan-21	101	105-5008	Debris Monitors	ALEXANDER, JEFFERY	5.50	\$ 29.50	\$ 162.25
105S017505	14-Jan-21	101	105-5008	Debris Monitors	ALEXANDER, JEFFERY	4.00	\$ 29.50	\$ 118.00
105S017505	14-Jan-21	101	105-5008	Debris Monitors	ALEXANDER, JEFFERY	5.50	\$ 29.50	\$ 162.25
105S017505	15-Jan-21	101	105-5008	Debris Monitors	ALEXANDER, JEFFERY	4.25	\$ 29.50	\$ 125.38
105S017505	15-Jan-21	101	105-5008	Debris Monitors	ALEXANDER, JEFFERY	5.50	\$ 29.50	\$ 162.25
105S017505	16-Jan-21	101	105-5008	Debris Monitors	ALEXANDER, JEFFERY	3.00	\$ 29.50	\$ 88.50
105S017505	16-Jan-21	101	105-5008	Debris Monitors	ALEXANDER, JEFFERY	5.50	\$ 29.50	\$ 162.25
105S017505	17-Jan-21	101	105-5008	Debris Monitors	ALEXANDER, JEFFERY	2.00	\$ 29.50	\$ 59.00
105S017505	17-Jan-21	101	105-5008	Debris Monitors	ALEXANDER, JEFFERY	5.50	\$ 29.50	\$ 162.25



INVOICE NUMBER: 51702853
INVOICE DATE: 2/19/2021
FEDERAL TAX ID#: 95-4148514
BILLING PERIOD: 1/22/2021

PROFESSIONAL SERVICES: 105S017505 Diamondhead MS DMS 2020 Zeta

Project Num	Item Date	Task Num	PLC	Billing Title	Emp Name	Hours	Rate	Amount
105S017505	18-Jan-21	101	105-5008	Debris Monitors	ALEXANDER, JEFFERY	3.00	\$ 29.50	\$ 88.50
105S017505	18-Jan-21	101	105-5008	Debris Monitors	ALEXANDER, JEFFERY	5.50	\$ 29.50	\$ 162.25
105S017505	19-Jan-21	101	105-5008	Debris Monitors	ALEXANDER, JEFFERY	3.50	\$ 29.50	\$ 103.25
105S017505	19-Jan-21	101	105-5008	Debris Monitors	ALEXANDER, JEFFERY	5.50	\$ 29.50	\$ 162.25
105S017505	20-Jan-21	101	105-5008	Debris Monitors	ALEXANDER, JEFFERY	2.25	\$ 29.50	\$ 66.38
105S017505	20-Jan-21	101	105-5008	Debris Monitors	ALEXANDER, JEFFERY	4.75	\$ 29.50	\$ 140.13
105S017505	4-Jan-21	101	105-5008	Debris Monitors	ANDERSON, ZACORI	4.25	\$ 29.50	\$ 125.38
105S017505	4-Jan-21	101	105-5008	Debris Monitors	ANDERSON, ZACORI	5.50	\$ 29.50	\$ 162.25
105S017505	5-Jan-21	101	105-5008	Debris Monitors	ANDERSON, ZACORI	3.50	\$ 29.50	\$ 103.25
105S017505	5-Jan-21	101	105-5008	Debris Monitors	ANDERSON, ZACORI	5.50	\$ 29.50	\$ 162.25
105S017505	6-Jan-21	101	105-5008	Debris Monitors	ANDERSON, ZACORI	3.75	\$ 29.50	\$ 110.63
105S017505	6-Jan-21	101	105-5008	Debris Monitors	ANDERSON, ZACORI	5.50	\$ 29.50	\$ 162.25
105S017505	7-Jan-21	101	105-5008	Debris Monitors	ANDERSON, ZACORI	2.00	\$ 29.50	\$ 59.00
105S017505	8-Jan-21	101	105-5008	Debris Monitors	ANDERSON, ZACORI	4.25	\$ 29.50	\$ 125.38
105S017505	8-Jan-21	101	105-5008	Debris Monitors	ANDERSON, ZACORI	5.50	\$ 29.50	\$ 162.25
105S017505	9-Jan-21	101	105-5008	Debris Monitors	ANDERSON, ZACORI	3.50	\$ 29.50	\$ 103.25
105S017505	9-Jan-21	101	105-5008	Debris Monitors	ANDERSON, ZACORI	5.50	\$ 29.50	\$ 162.25
105S017505	10-Jan-21	101	105-5008	Debris Monitors	ANDERSON, ZACORI	4.00	\$ 29.50	\$ 118.00
105S017505	10-Jan-21	101	105-5008	Debris Monitors	ANDERSON, ZACORI	5.50	\$ 29.50	\$ 162.25
105S017505	12-Jan-21	101	105-5008	Debris Monitors	ANDERSON, ZACORI	4.00	\$ 29.50	\$ 118.00
105S017505	12-Jan-21	101	105-5008	Debris Monitors	ANDERSON, ZACORI	5.50	\$ 29.50	\$ 162.25
105S017505	13-Jan-21	101	105-5008	Debris Monitors	ANDERSON, ZACORI	3.75	\$ 29.50	\$ 110.63
105S017505	13-Jan-21	101	105-5008	Debris Monitors	ANDERSON, ZACORI	5.50	\$ 29.50	\$ 162.25
105S017505	8-Jan-21	101	105-5008	Debris Monitors	BARKUM, RYAN	3.50	\$ 29.50	\$ 103.25
105S017505	8-Jan-21	101	105-5008	Debris Monitors	BARKUM, RYAN	5.75	\$ 29.50	\$ 169.63
105S017505	6-Jan-21	101	105-5005	Debris Monitor Supervisor	Bates, Kricinda (Cindy)	12.50	\$ 48.00	\$ 600.00
105S017505	3-Jan-21	101	105-5003	Debris Management Consultant	BENVENUTTI, BEN	1.00	\$ 75.00	\$ 75.00



INVOICE NUMBER: 51702853
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PROFESSIONAL SERVICES: 105S017505 Diamondhead MS DMS 2020 Zeta

Project Num	Item Date	Task Num	PLC	Billing Title	Emp Name	Hours	Rate	Amount
105S017505	4-Jan-21	101	105-5003	Debris Management Consultant	BENVENUTTI, BEN	1.00	\$ 75.00	\$ 75.00
105S017505	5-Jan-21	101	105-5003	Debris Management Consultant	BENVENUTTI, BEN	1.00	\$ 75.00	\$ 75.00
105S017505	5-Jan-21	101	105-5003	Debris Management Consultant	BENVENUTTI, BEN	1.00	\$ 75.00	\$ 75.00
105S017505	6-Jan-21	101	105-5003	Debris Management Consultant	BENVENUTTI, BEN	2.00	\$ 75.00	\$ 150.00
105S017505	7-Jan-21	101	105-5003	Debris Management Consultant	BENVENUTTI, BEN	1.00	\$ 75.00	\$ 75.00
105S017505	8-Jan-21	101	105-5003	Debris Management Consultant	BENVENUTTI, BEN	1.00	\$ 75.00	\$ 75.00
105S017505	9-Jan-21	101	105-5003	Debris Management Consultant	BENVENUTTI, BEN	1.00	\$ 75.00	\$ 75.00
105S017505	11-Jan-21	101	105-5003	Debris Management Consultant	BENVENUTTI, BEN	1.00	\$ 75.00	\$ 75.00
105S017505	12-Jan-21	101	105-5003	Debris Management Consultant	BENVENUTTI, BEN	2.00	\$ 75.00	\$ 150.00
105S017505	14-Jan-21	101	105-5003	Debris Management Consultant	BENVENUTTI, BEN	1.00	\$ 75.00	\$ 75.00
105S017505	14-Jan-21	101	105-5003	Debris Management Consultant	BENVENUTTI, BEN	1.00	\$ 75.00	\$ 75.00
105S017505	15-Jan-21	101	105-5003	Debris Management Consultant	BENVENUTTI, BEN	2.00	\$ 75.00	\$ 150.00
105S017505	16-Jan-21	101	105-5003	Debris Management Consultant	BENVENUTTI, BEN	1.00	\$ 75.00	\$ 75.00
105S017505	17-Jan-21	101	105-5003	Debris Management Consultant	BENVENUTTI, BEN	2.00	\$ 75.00	\$ 150.00
105S017505	18-Jan-21	101	105-5003	Debris Management Consultant	BENVENUTTI, BEN	2.00	\$ 75.00	\$ 150.00
105S017505	19-Jan-21	101	105-5003	Debris Management Consultant	BENVENUTTI, BEN	2.00	\$ 75.00	\$ 150.00
105S017505	20-Jan-21	101	105-5003	Debris Management Consultant	BENVENUTTI, BEN	3.00	\$ 75.00	\$ 225.00
105S017505	21-Jan-21	101	105-5003	Debris Management Consultant	BENVENUTTI, BEN	2.00	\$ 75.00	\$ 150.00
105S017505	22-Jan-21	101	105-5003	Debris Management Consultant	BENVENUTTI, BEN	2.00	\$ 75.00	\$ 150.00
105S017505	4-Jan-21	101	105-5005	Debris Monitor Supervisor	Bosques, Ricardo A. (Ricardo)	0.50	\$ 48.00	\$ 24.00
105S017505	4-Jan-21	101	105-5008	Debris Monitors	BRECHTEL, MIKE	3.75	\$ 29.50	\$ 110.63
105S017505	4-Jan-21	101	105-5008	Debris Monitors	BRECHTEL, MIKE	5.50	\$ 29.50	\$ 162.25
105S017505	5-Jan-21	101	105-5008	Debris Monitors	BRECHTEL, MIKE	5.25	\$ 29.50	\$ 154.88
105S017505	5-Jan-21	101	105-5008	Debris Monitors	BRECHTEL, MIKE	5.50	\$ 29.50	\$ 162.25
105S017505	6-Jan-21	101	105-5008	Debris Monitors	BRECHTEL, MIKE	5.00	\$ 29.50	\$ 147.50
105S017505	6-Jan-21	101	105-5008	Debris Monitors	BRECHTEL, MIKE	5.50	\$ 29.50	\$ 162.25
105S017505	7-Jan-21	101	105-5008	Debris Monitors	BRECHTEL, MIKE	4.25	\$ 29.50	\$ 125.38



INVOICE NUMBER: 51702853
INVOICE DATE: 2/19/2021
FEDERAL TAX ID#: 95-4148514
BILLING PERIOD: 1/22/2021

PROFESSIONAL SERVICES: 105S017505 Diamondhead MS DMS 2020 Zeta

Project Num	Item Date	Task Num	PLC	Billing Title	Emp Name	Hours	Rate	Amount
105S017505	7-Jan-21	101	105-5008	Debris Monitors	BRECHTEL, MIKE	5.50	\$ 29.50	\$ 162.25
105S017505	8-Jan-21	101	105-5008	Debris Monitors	BRECHTEL, MIKE	4.75	\$ 29.50	\$ 140.13
105S017505	8-Jan-21	101	105-5008	Debris Monitors	BRECHTEL, MIKE	5.50	\$ 29.50	\$ 162.25
105S017505	9-Jan-21	101	105-5008	Debris Monitors	BRECHTEL, MIKE	2.00	\$ 29.50	\$ 59.00
105S017505	9-Jan-21	101	105-5008	Debris Monitors	BRECHTEL, MIKE	5.50	\$ 29.50	\$ 162.25
105S017505	10-Jan-21	101	105-5008	Debris Monitors	BRECHTEL, MIKE	4.00	\$ 29.50	\$ 118.00
105S017505	10-Jan-21	101	105-5008	Debris Monitors	BRECHTEL, MIKE	5.50	\$ 29.50	\$ 162.25
105S017505	12-Jan-21	101	105-5008	Debris Monitors	BRECHTEL, MIKE	3.75	\$ 29.50	\$ 110.63
105S017505	12-Jan-21	101	105-5008	Debris Monitors	BRECHTEL, MIKE	5.50	\$ 29.50	\$ 162.25
105S017505	13-Jan-21	101	105-5008	Debris Monitors	BRECHTEL, MIKE	0.25	\$ 29.50	\$ 7.38
105S017505	13-Jan-21	101	105-5008	Debris Monitors	BRECHTEL, MIKE	5.50	\$ 29.50	\$ 162.25
105S017505	14-Jan-21	101	105-5008	Debris Monitors	BRECHTEL, MIKE	3.75	\$ 29.50	\$ 110.63
105S017505	14-Jan-21	101	105-5008	Debris Monitors	BRECHTEL, MIKE	5.50	\$ 29.50	\$ 162.25
105S017505	15-Jan-21	101	105-5008	Debris Monitors	BRECHTEL, MIKE	3.75	\$ 29.50	\$ 110.63
105S017505	15-Jan-21	101	105-5008	Debris Monitors	BRECHTEL, MIKE	5.50	\$ 29.50	\$ 162.25
105S017505	16-Jan-21	101	105-5008	Debris Monitors	BRECHTEL, MIKE	2.75	\$ 29.50	\$ 81.13
105S017505	16-Jan-21	101	105-5008	Debris Monitors	BRECHTEL, MIKE	5.50	\$ 29.50	\$ 162.25
105S017505	17-Jan-21	101	105-5008	Debris Monitors	BRECHTEL, MIKE	1.75	\$ 29.50	\$ 51.63
105S017505	17-Jan-21	101	105-5008	Debris Monitors	BRECHTEL, MIKE	5.50	\$ 29.50	\$ 162.25
105S017505	18-Jan-21	101	105-5008	Debris Monitors	BRECHTEL, MIKE	3.50	\$ 29.50	\$ 103.25
105S017505	18-Jan-21	101	105-5008	Debris Monitors	BRECHTEL, MIKE	5.50	\$ 29.50	\$ 162.25
105S017505	20-Jan-21	101	105-5008	Debris Monitors	BRECHTEL, MIKE	2.25	\$ 29.50	\$ 66.38
105S017505	20-Jan-21	101	105-5008	Debris Monitors	BRECHTEL, MIKE	5.50	\$ 29.50	\$ 162.25
105S017505	4-Jan-21	101	105-5005	Debris Monitor Supervisor	BROWN, AARON	5.75	\$ 48.00	\$ 276.00
105S017505	4-Jan-21	101	105-5005	Debris Monitor Supervisor	BROWN, AARON	6.00	\$ 48.00	\$ 288.00
105S017505	5-Jan-21	101	105-5005	Debris Monitor Supervisor	BROWN, AARON	0.50	\$ 48.00	\$ 24.00
105S017505	5-Jan-21	101	105-5005	Debris Monitor Supervisor	BROWN, AARON	5.50	\$ 48.00	\$ 264.00



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INVOICE DATE: 2/19/2021
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BILLING PERIOD: 1/22/2021

PROFESSIONAL SERVICES: 105S017505 Diamondhead MS DMS 2020 Zeta

Project Num	Item Date	Task Num	PLC	Billing Title	Emp Name	Hours	Rate	Amount
105S017505	5-Jan-21	101	105-5005	Debris Monitor Supervisor	BROWN, AARON	6.50	\$ 48.00	\$ 312.00
105S017505	6-Jan-21	101	105-5005	Debris Monitor Supervisor	BROWN, AARON	5.75	\$ 48.00	\$ 276.00
105S017505	6-Jan-21	101	105-5005	Debris Monitor Supervisor	BROWN, AARON	6.50	\$ 48.00	\$ 312.00
105S017505	7-Jan-21	101	105-5005	Debris Monitor Supervisor	BROWN, AARON	5.50	\$ 48.00	\$ 264.00
105S017505	7-Jan-21	101	105-5005	Debris Monitor Supervisor	BROWN, AARON	5.75	\$ 48.00	\$ 276.00
105S017505	8-Jan-21	101	105-5005	Debris Monitor Supervisor	BROWN, AARON	5.50	\$ 48.00	\$ 264.00
105S017505	8-Jan-21	101	105-5005	Debris Monitor Supervisor	BROWN, AARON	6.00	\$ 48.00	\$ 288.00
105S017505	9-Jan-21	101	105-5005	Debris Monitor Supervisor	BROWN, AARON	5.50	\$ 48.00	\$ 264.00
105S017505	9-Jan-21	101	105-5005	Debris Monitor Supervisor	BROWN, AARON	6.00	\$ 48.00	\$ 288.00
105S017505	10-Jan-21	101	105-5005	Debris Monitor Supervisor	BROWN, AARON	5.50	\$ 48.00	\$ 264.00
105S017505	10-Jan-21	101	105-5005	Debris Monitor Supervisor	BROWN, AARON	6.00	\$ 48.00	\$ 288.00
105S017505	12-Jan-21	101	105-5005	Debris Monitor Supervisor	BROWN, AARON	5.50	\$ 48.00	\$ 264.00
105S017505	12-Jan-21	101	105-5005	Debris Monitor Supervisor	BROWN, AARON	6.00	\$ 48.00	\$ 288.00
105S017505	13-Jan-21	101	105-5005	Debris Monitor Supervisor	BROWN, AARON	5.50	\$ 48.00	\$ 264.00
105S017505	13-Jan-21	101	105-5005	Debris Monitor Supervisor	BROWN, AARON	6.00	\$ 48.00	\$ 288.00
105S017505	14-Jan-21	101	105-5005	Debris Monitor Supervisor	BROWN, AARON	5.50	\$ 48.00	\$ 264.00
105S017505	14-Jan-21	101	105-5005	Debris Monitor Supervisor	BROWN, AARON	6.00	\$ 48.00	\$ 288.00
105S017505	15-Jan-21	101	105-5005	Debris Monitor Supervisor	BROWN, AARON	5.50	\$ 48.00	\$ 264.00
105S017505	15-Jan-21	101	105-5005	Debris Monitor Supervisor	BROWN, AARON	6.00	\$ 48.00	\$ 288.00
105S017505	16-Jan-21	101	105-5005	Debris Monitor Supervisor	BROWN, AARON	5.00	\$ 48.00	\$ 240.00
105S017505	16-Jan-21	101	105-5005	Debris Monitor Supervisor	BROWN, AARON	6.00	\$ 48.00	\$ 288.00
105S017505	17-Jan-21	101	105-5005	Debris Monitor Supervisor	BROWN, AARON	3.50	\$ 48.00	\$ 168.00
105S017505	17-Jan-21	101	105-5005	Debris Monitor Supervisor	BROWN, AARON	6.00	\$ 48.00	\$ 288.00
105S017505	18-Jan-21	101	105-5005	Debris Monitor Supervisor	BROWN, AARON	4.00	\$ 48.00	\$ 192.00
105S017505	18-Jan-21	101	105-5005	Debris Monitor Supervisor	BROWN, AARON	6.00	\$ 48.00	\$ 288.00
105S017505	19-Jan-21	101	105-5005	Debris Monitor Supervisor	BROWN, AARON	3.25	\$ 48.00	\$ 156.00
105S017505	19-Jan-21	101	105-5005	Debris Monitor Supervisor	BROWN, AARON	6.00	\$ 48.00	\$ 288.00



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PROFESSIONAL SERVICES: 105S017505 Diamondhead MS DMS 2020 Zeta

Project Num	Item Date	Task Num	PLC	Billing Title	Emp Name	Hours	Rate	Amount
105S017505	20-Jan-21	101	105-5005	Debris Monitor Supervisor	BROWN, AARON	5.00	\$ 48.00	\$ 240.00
105S017505	20-Jan-21	101	105-5005	Debris Monitor Supervisor	BROWN, AARON	6.00	\$ 48.00	\$ 288.00
105S017505	21-Jan-21	101	105-5005	Debris Monitor Supervisor	BROWN, AARON	5.00	\$ 48.00	\$ 240.00
105S017505	21-Jan-21	101	105-5005	Debris Monitor Supervisor	BROWN, AARON	6.00	\$ 48.00	\$ 288.00
105S017505	4-Jan-21	325	105-5008	Debris Monitors	BROWN, ANTONIO	6.00	\$ 29.50	\$ 177.00
105S017505	4-Jan-21	325	105-5008	Debris Monitors	BROWN, ANTONIO	2.25	\$ 29.50	\$ 66.38
105S017505	5-Jan-21	325	105-5008	Debris Monitors	BROWN, ANTONIO	3.75	\$ 29.50	\$ 110.63
105S017505	5-Jan-21	325	105-5008	Debris Monitors	BROWN, ANTONIO	6.50	\$ 29.50	\$ 191.75
105S017505	6-Jan-21	325	105-5008	Debris Monitors	BROWN, ANTONIO	4.25	\$ 29.50	\$ 125.38
105S017505	6-Jan-21	325	105-5008	Debris Monitors	BROWN, ANTONIO	6.00	\$ 29.50	\$ 177.00
105S017505	7-Jan-21	325	105-5008	Debris Monitors	BROWN, ANTONIO	4.00	\$ 29.50	\$ 118.00
105S017505	7-Jan-21	325	105-5008	Debris Monitors	BROWN, ANTONIO	6.00	\$ 29.50	\$ 177.00
105S017505	8-Jan-21	325	105-5008	Debris Monitors	BROWN, ANTONIO	5.25	\$ 29.50	\$ 154.88
105S017505	8-Jan-21	325	105-5008	Debris Monitors	BROWN, ANTONIO	5.50	\$ 29.50	\$ 162.25
105S017505	9-Jan-21	325	105-5008	Debris Monitors	BROWN, ANTONIO	3.50	\$ 29.50	\$ 103.25
105S017505	9-Jan-21	325	105-5008	Debris Monitors	BROWN, ANTONIO	6.00	\$ 29.50	\$ 177.00
105S017505	10-Jan-21	325	105-5008	Debris Monitors	BROWN, ANTONIO	3.75	\$ 29.50	\$ 110.63
105S017505	10-Jan-21	325	105-5008	Debris Monitors	BROWN, ANTONIO	5.50	\$ 29.50	\$ 162.25
105S017505	12-Jan-21	325	105-5008	Debris Monitors	BROWN, ANTONIO	2.00	\$ 29.50	\$ 59.00
105S017505	13-Jan-21	325	105-5008	Debris Monitors	BROWN, ANTONIO	5.00	\$ 29.50	\$ 147.50
105S017505	13-Jan-21	325	105-5008	Debris Monitors	BROWN, ANTONIO	6.00	\$ 29.50	\$ 177.00
105S017505	14-Jan-21	325	105-5008	Debris Monitors	BROWN, ANTONIO	4.25	\$ 29.50	\$ 125.38
105S017505	14-Jan-21	325	105-5008	Debris Monitors	BROWN, ANTONIO	6.00	\$ 29.50	\$ 177.00
105S017505	15-Jan-21	325	105-5008	Debris Monitors	BROWN, ANTONIO	4.75	\$ 29.50	\$ 140.13
105S017505	15-Jan-21	325	105-5008	Debris Monitors	BROWN, ANTONIO	6.00	\$ 29.50	\$ 177.00
105S017505	16-Jan-21	101	105-5008	Debris Monitors	BROWN, ANTONIO	4.75	\$ 29.50	\$ 140.13
105S017505	16-Jan-21	101	105-5008	Debris Monitors	BROWN, ANTONIO	5.50	\$ 29.50	\$ 162.25



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PROFESSIONAL SERVICES: 105S017505 Diamondhead MS DMS 2020 Zeta

Project Num	Item Date	Task Num	PLC	Billing Title	Emp Name	Hours	Rate	Amount
105S017505	17-Jan-21	101	105-5008	Debris Monitors	BROWN, ANTONIO	1.25	\$ 29.50	\$ 36.88
105S017505	17-Jan-21	101	105-5008	Debris Monitors	BROWN, ANTONIO	6.00	\$ 29.50	\$ 177.00
105S017505	18-Jan-21	101	105-5008	Debris Monitors	BROWN, ANTONIO	2.00	\$ 29.50	\$ 59.00
105S017505	18-Jan-21	101	105-5008	Debris Monitors	BROWN, ANTONIO	6.00	\$ 29.50	\$ 177.00
105S017505	19-Jan-21	101	105-5008	Debris Monitors	BROWN, ANTONIO	1.25	\$ 29.50	\$ 36.88
105S017505	19-Jan-21	101	105-5008	Debris Monitors	BROWN, ANTONIO	6.00	\$ 29.50	\$ 177.00
105S017505	20-Jan-21	101	105-5008	Debris Monitors	BROWN, ANTONIO	3.00	\$ 29.50	\$ 88.50
105S017505	20-Jan-21	101	105-5008	Debris Monitors	BROWN, ANTONIO	5.00	\$ 29.50	\$ 147.50
105S017505	21-Jan-21	101	105-5008	Debris Monitors	BROWN, ANTONIO	2.25	\$ 29.50	\$ 66.38
105S017505	21-Jan-21	101	105-5008	Debris Monitors	BROWN, ANTONIO	6.00	\$ 29.50	\$ 177.00
105S017505	8-Jan-21	101	105-5005	Debris Monitor Supervisor	Burgiel, Jonathan Jay II (Jay)	2.00	\$ 48.00	\$ 96.00
105S017505	15-Jan-21	101	105-5005	Debris Monitor Supervisor	Burgiel, Jonathan Jay II (Jay)	2.00	\$ 48.00	\$ 96.00
105S017505	22-Jan-21	101	105-5005	Debris Monitor Supervisor	Burgiel, Jonathan Jay II (Jay)	1.00	\$ 48.00	\$ 48.00
105S017505	5-Jan-21	325	105-5005	Debris Monitor Supervisor	Carline, Ryan Hunter (Ryan)	6.75	\$ 48.00	\$ 324.00
105S017505	5-Jan-21	325	105-5005	Debris Monitor Supervisor	Carline, Ryan Hunter (Ryan)	4.75	\$ 48.00	\$ 228.00
105S017505	6-Jan-21	325	105-5005	Debris Monitor Supervisor	Carline, Ryan Hunter (Ryan)	12.50	\$ 48.00	\$ 600.00
105S017505	7-Jan-21	325	105-5005	Debris Monitor Supervisor	Carline, Ryan Hunter (Ryan)	11.50	\$ 48.00	\$ 552.00
105S017505	8-Jan-21	325	105-5005	Debris Monitor Supervisor	Carline, Ryan Hunter (Ryan)	12.25	\$ 48.00	\$ 588.00
105S017505	9-Jan-21	325	105-5005	Debris Monitor Supervisor	Carline, Ryan Hunter (Ryan)	12.00	\$ 48.00	\$ 576.00
105S017505	10-Jan-21	325	105-5005	Debris Monitor Supervisor	Carline, Ryan Hunter (Ryan)	11.50	\$ 48.00	\$ 552.00
105S017505	12-Jan-21	325	105-5005	Debris Monitor Supervisor	Carline, Ryan Hunter (Ryan)	1.00	\$ 48.00	\$ 48.00
105S017505	13-Jan-21	325	105-5005	Debris Monitor Supervisor	Carline, Ryan Hunter (Ryan)	6.50	\$ 48.00	\$ 312.00
105S017505	13-Jan-21	325	105-5005	Debris Monitor Supervisor	Carline, Ryan Hunter (Ryan)	5.50	\$ 48.00	\$ 264.00
105S017505	14-Jan-21	325	105-5005	Debris Monitor Supervisor	Carline, Ryan Hunter (Ryan)	11.50	\$ 48.00	\$ 552.00
105S017505	15-Jan-21	325	105-5005	Debris Monitor Supervisor	Carline, Ryan Hunter (Ryan)	3.00	\$ 48.00	\$ 144.00
105S017505	16-Jan-21	325	105-5005	Debris Monitor Supervisor	Carline, Ryan Hunter (Ryan)	11.00	\$ 48.00	\$ 528.00
105S017505	17-Jan-21	101	105-5005	Debris Monitor Supervisor	Carline, Ryan Hunter (Ryan)	9.50	\$ 48.00	\$ 456.00



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PROFESSIONAL SERVICES: 105S017505 Diamondhead MS DMS 2020 Zeta

Project Num	Item Date	Task Num	PLC	Billing Title	Emp Name	Hours	Rate	Amount
105S017505	18-Jan-21	101	105-5005	Debris Monitor Supervisor	Carline, Ryan Hunter (Ryan)	11.50	\$ 48.00	\$ 552.00
105S017505	4-Jan-21	101	105-5003	Debris Management Consultant	Carlyle, Simon D (Simon)	0.50	\$ 75.00	\$ 37.50
105S017505	5-Jan-21	101	105-5003	Debris Management Consultant	Carlyle, Simon D (Simon)	0.50	\$ 75.00	\$ 37.50
105S017505	6-Jan-21	101	105-5003	Debris Management Consultant	Carlyle, Simon D (Simon)	0.50	\$ 75.00	\$ 37.50
105S017505	7-Jan-21	101	105-5003	Debris Management Consultant	Carlyle, Simon D (Simon)	0.50	\$ 75.00	\$ 37.50
105S017505	8-Jan-21	101	105-5003	Debris Management Consultant	Carlyle, Simon D (Simon)	0.50	\$ 75.00	\$ 37.50
105S017505	16-Jan-21	101	105-5008	Debris Monitors	CARTER, JUSTIN	5.00	\$ 29.50	\$ 147.50
105S017505	16-Jan-21	101	105-5008	Debris Monitors	CARTER, JUSTIN	5.50	\$ 29.50	\$ 162.25
105S017505	17-Jan-21	101	105-5008	Debris Monitors	CARTER, JUSTIN	4.25	\$ 29.50	\$ 125.38
105S017505	17-Jan-21	101	105-5008	Debris Monitors	CARTER, JUSTIN	5.50	\$ 29.50	\$ 162.25
105S017505	18-Jan-21	101	105-5008	Debris Monitors	CARTER, JUSTIN	5.25	\$ 29.50	\$ 154.88
105S017505	18-Jan-21	101	105-5008	Debris Monitors	CARTER, JUSTIN	5.50	\$ 29.50	\$ 162.25
105S017505	19-Jan-21	101	105-5008	Debris Monitors	CARTER, JUSTIN	5.00	\$ 29.50	\$ 147.50
105S017505	19-Jan-21	101	105-5008	Debris Monitors	CARTER, JUSTIN	5.50	\$ 29.50	\$ 162.25
105S017505	20-Jan-21	101	105-5008	Debris Monitors	CARTER, JUSTIN	3.00	\$ 29.50	\$ 88.50
105S017505	21-Jan-21	101	105-5008	Debris Monitors	CARTER, JUSTIN	5.00	\$ 29.50	\$ 147.50
105S017505	21-Jan-21	101	105-5008	Debris Monitors	CARTER, JUSTIN	5.50	\$ 29.50	\$ 162.25
105S017505	5-Jan-21	101	105-5008	Debris Monitors	Carter, Justin (Justin)	9.50	\$ 29.50	\$ 280.25
105S017505	6-Jan-21	101	105-5008	Debris Monitors	Carter, Justin (Justin)	9.00	\$ 29.50	\$ 265.50
105S017505	7-Jan-21	101	105-5008	Debris Monitors	Carter, Justin (Justin)	9.50	\$ 29.50	\$ 280.25
105S017505	8-Jan-21	101	105-5008	Debris Monitors	Carter, Justin (Justin)	6.00	\$ 29.50	\$ 177.00
105S017505	8-Jan-21	101	105-5008	Debris Monitors	Carter, Justin (Justin)	3.75	\$ 29.50	\$ 110.63
105S017505	9-Jan-21	101	105-5008	Debris Monitors	Carter, Justin (Justin)	9.50	\$ 29.50	\$ 280.25
105S017505	10-Jan-21	325	105-5008	Debris Monitors	Carter, Justin (Justin)	9.50	\$ 29.50	\$ 280.25
105S017505	12-Jan-21	101	105-5008	Debris Monitors	Carter, Justin (Justin)	2.00	\$ 29.50	\$ 59.00
105S017505	13-Jan-21	101	105-5008	Debris Monitors	Carter, Justin (Justin)	10.50	\$ 29.50	\$ 309.75
105S017505	14-Jan-21	101	105-5008	Debris Monitors	Carter, Justin (Justin)	2.00	\$ 29.50	\$ 59.00



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Project Num	Item Date	Task Num	PLC	Billing Title	Emp Name	Hours	Rate	Amount
105S017505	14-Jan-21	101	105-5008	Debris Monitors	Carter, Justin (Justin)	8.50	\$ 29.50	\$ 250.75
105S017505	15-Jan-21	101	105-5008	Debris Monitors	Carter, Justin (Justin)	10.50	\$ 29.50	\$ 309.75
105S017505	5-Jan-21	101	105-5008	Debris Monitors	COLEMAN JR., DEMRTRIOUS	2.00	\$ 29.50	\$ 59.00
105S017505	5-Jan-21	101	105-5008	Debris Monitors	COLEMAN JR., DEMRTRIOUS	5.50	\$ 29.50	\$ 162.25
105S017505	6-Jan-21	101	105-5008	Debris Monitors	COLEMAN JR., DEMRTRIOUS	2.25	\$ 29.50	\$ 66.38
105S017505	6-Jan-21	101	105-5008	Debris Monitors	COLEMAN JR., DEMRTRIOUS	5.50	\$ 29.50	\$ 162.25
105S017505	7-Jan-21	101	105-5008	Debris Monitors	COLEMAN JR., DEMRTRIOUS	4.00	\$ 29.50	\$ 118.00
105S017505	7-Jan-21	101	105-5008	Debris Monitors	COLEMAN JR., DEMRTRIOUS	5.50	\$ 29.50	\$ 162.25
105S017505	4-Jan-21	101	105-5008	Debris Monitors	Conant, Bruce Randall (Bruce)	10.75	\$ 29.50	\$ 317.13
105S017505	5-Jan-21	101	105-5008	Debris Monitors	Conant, Bruce Randall (Bruce)	10.75	\$ 29.50	\$ 317.13
105S017505	6-Jan-21	101	105-5008	Debris Monitors	Conant, Bruce Randall (Bruce)	10.50	\$ 29.50	\$ 309.75
105S017505	7-Jan-21	101	105-5008	Debris Monitors	Conant, Bruce Randall (Bruce)	2.50	\$ 29.50	\$ 73.75
105S017505	7-Jan-21	101	105-5008	Debris Monitors	Conant, Bruce Randall (Bruce)	8.00	\$ 29.50	\$ 236.00
105S017505	8-Jan-21	101	105-5008	Debris Monitors	Conant, Bruce Randall (Bruce)	10.50	\$ 29.50	\$ 309.75
105S017505	9-Jan-21	101	105-5008	Debris Monitors	Conant, Bruce Randall (Bruce)	10.50	\$ 29.50	\$ 309.75
105S017505	10-Jan-21	101	105-5008	Debris Monitors	Conant, Bruce Randall (Bruce)	10.50	\$ 29.50	\$ 309.75
105S017505	12-Jan-21	101	105-5008	Debris Monitors	Conant, Bruce Randall (Bruce)	11.50	\$ 29.50	\$ 339.25
105S017505	13-Jan-21	101	105-5008	Debris Monitors	Conant, Bruce Randall (Bruce)	3.00	\$ 29.50	\$ 88.50
105S017505	13-Jan-21	101	105-5008	Debris Monitors	Conant, Bruce Randall (Bruce)	7.50	\$ 29.50	\$ 221.25
105S017505	14-Jan-21	101	105-5008	Debris Monitors	Conant, Bruce Randall (Bruce)	10.50	\$ 29.50	\$ 309.75
105S017505	15-Jan-21	101	105-5008	Debris Monitors	Conant, Bruce Randall (Bruce)	10.50	\$ 29.50	\$ 309.75
105S017505	16-Jan-21	101	105-5008	Debris Monitors	Conant, Bruce Randall (Bruce)	3.00	\$ 29.50	\$ 88.50
105S017505	17-Jan-21	101	105-5008	Debris Monitors	Conant, Bruce Randall (Bruce)	9.75	\$ 29.50	\$ 287.63
105S017505	18-Jan-21	101	105-5008	Debris Monitors	Conant, Bruce Randall (Bruce)	11.00	\$ 29.50	\$ 324.50
105S017505	9-Jan-21	101	105-5008	Debris Monitors	Crawford, Erin (Erin)	1.25	\$ 29.50	\$ 36.88
105S017505	22-Jan-21	101	105-5008	Debris Monitors	Crawford, Erin (Erin)	2.00	\$ 29.50	\$ 59.00
105S017505	4-Jan-21	101	105-5008	Debris Monitors	DAVIS, AUDREY	3.00	\$ 29.50	\$ 88.50



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Project Num	Item Date	Task Num	PLC	Billing Title	Emp Name	Hours	Rate	Amount
105S017505	4-Jan-21	101	105-5008	Debris Monitors	DAVIS, AUDREY	6.50	\$ 29.50	\$ 191.75
105S017505	5-Jan-21	101	105-5008	Debris Monitors	DAVIS, AUDREY	3.00	\$ 29.50	\$ 88.50
105S017505	5-Jan-21	101	105-5008	Debris Monitors	DAVIS, AUDREY	7.00	\$ 29.50	\$ 206.50
105S017505	6-Jan-21	101	105-5008	Debris Monitors	DAVIS, AUDREY	3.25	\$ 29.50	\$ 95.88
105S017505	6-Jan-21	101	105-5008	Debris Monitors	DAVIS, AUDREY	6.50	\$ 29.50	\$ 191.75
105S017505	7-Jan-21	101	105-5008	Debris Monitors	DAVIS, AUDREY	2.50	\$ 29.50	\$ 73.75
105S017505	7-Jan-21	101	105-5008	Debris Monitors	DAVIS, AUDREY	6.75	\$ 29.50	\$ 199.13
105S017505	8-Jan-21	101	105-5008	Debris Monitors	DAVIS, AUDREY	2.75	\$ 29.50	\$ 81.13
105S017505	8-Jan-21	101	105-5008	Debris Monitors	DAVIS, AUDREY	6.75	\$ 29.50	\$ 199.13
105S017505	9-Jan-21	101	105-5008	Debris Monitors	DAVIS, AUDREY	3.75	\$ 29.50	\$ 110.63
105S017505	9-Jan-21	101	105-5008	Debris Monitors	DAVIS, AUDREY	5.50	\$ 29.50	\$ 162.25
105S017505	29-Dec-20	101	105-5008	Debris Monitors	Davis, Crystal J (Crystal)	0.50	\$ 29.50	\$ 14.75
105S017505	4-Jan-21	101	105-5008	Debris Monitors	Davis, Crystal J (Crystal)	0.25	\$ 29.50	\$ 7.38
105S017505	7-Jan-21	101	105-5008	Debris Monitors	Davis, Crystal J (Crystal)	0.25	\$ 29.50	\$ 7.38
105S017505	8-Jan-21	101	105-5008	Debris Monitors	Davis, Crystal J (Crystal)	0.50	\$ 29.50	\$ 14.75
105S017505	13-Jan-21	101	105-5008	Debris Monitors	Davis, Crystal J (Crystal)	0.25	\$ 29.50	\$ 7.38
105S017505	4-Jan-21	325	105-5008	Debris Monitors	Davis, Joshua (Josh)	8.00	\$ 29.50	\$ 236.00
105S017505	5-Jan-21	325	105-5008	Debris Monitors	Davis, Joshua (Josh)	10.25	\$ 29.50	\$ 302.38
105S017505	6-Jan-21	325	105-5008	Debris Monitors	Davis, Joshua (Josh)	9.75	\$ 29.50	\$ 287.63
105S017505	7-Jan-21	325	105-5008	Debris Monitors	Davis, Joshua (Josh)	11.00	\$ 29.50	\$ 324.50
105S017505	8-Jan-21	325	105-5008	Debris Monitors	Davis, Joshua (Josh)	9.75	\$ 29.50	\$ 287.63
105S017505	8-Jan-21	325	105-5008	Debris Monitors	Davis, Joshua (Josh)	1.00	\$ 29.50	\$ 29.50
105S017505	9-Jan-21	325	105-5008	Debris Monitors	Davis, Joshua (Josh)	8.75	\$ 29.50	\$ 258.13
105S017505	10-Jan-21	325	105-5008	Debris Monitors	Davis, Joshua (Josh)	9.75	\$ 29.50	\$ 287.63
105S017505	13-Jan-21	325	105-5008	Debris Monitors	Davis, Joshua (Josh)	10.00	\$ 29.50	\$ 295.00
105S017505	14-Jan-21	325	105-5008	Debris Monitors	Davis, Joshua (Josh)	9.25	\$ 29.50	\$ 272.88
105S017505	15-Jan-21	325	105-5008	Debris Monitors	Davis, Joshua (Josh)	6.75	\$ 29.50	\$ 199.13



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Project Num	Item Date	Task Num	PLC	Billing Title	Emp Name	Hours	Rate	Amount
105S017505	15-Jan-21	325	105-5008	Debris Monitors	Davis, Joshua (Josh)	2.25	\$ 29.50	\$ 66.38
105S017505	16-Jan-21	325	105-5008	Debris Monitors	Davis, Joshua (Josh)	9.25	\$ 29.50	\$ 272.88
105S017505	17-Jan-21	325	105-5008	Debris Monitors	Davis, Joshua (Josh)	9.00	\$ 29.50	\$ 265.50
105S017505	18-Jan-21	325	105-5008	Debris Monitors	Davis, Joshua (Josh)	8.50	\$ 29.50	\$ 250.75
105S017505	19-Jan-21	325	105-5008	Debris Monitors	Davis, Joshua (Josh)	9.25	\$ 29.50	\$ 272.88
105S017505	20-Jan-21	325	105-5008	Debris Monitors	Davis, Joshua (Josh)	4.50	\$ 29.50	\$ 132.75
105S017505	20-Jan-21	325	105-5008	Debris Monitors	Davis, Joshua (Josh)	4.00	\$ 29.50	\$ 118.00
105S017505	8-Jan-21	101	105-5008	Debris Monitors	De Angelis, Hannah (Hannah)	0.50	\$ 29.50	\$ 14.75
105S017505	3-Jan-21	101	105-5002	Project Manager	DeRouen, Cara C (Cara)	6.00	\$ 75.00	\$ 450.00
105S017505	4-Jan-21	101	105-5002	Project Manager	DeRouen, Cara C (Cara)	10.50	\$ 75.00	\$ 787.50
105S017505	5-Jan-21	101	105-5002	Project Manager	DeRouen, Cara C (Cara)	11.00	\$ 75.00	\$ 825.00
105S017505	6-Jan-21	101	105-5002	Project Manager	DeRouen, Cara C (Cara)	8.50	\$ 75.00	\$ 637.50
105S017505	6-Jan-21	101	105-5002	Project Manager	DeRouen, Cara C (Cara)	2.00	\$ 75.00	\$ 150.00
105S017505	7-Jan-21	101	105-5002	Project Manager	DeRouen, Cara C (Cara)	10.00	\$ 75.00	\$ 750.00
105S017505	8-Jan-21	101	105-5002	Project Manager	DeRouen, Cara C (Cara)	10.50	\$ 75.00	\$ 787.50
105S017505	9-Jan-21	325	105-5002	Project Manager	DeRouen, Cara C (Cara)	3.00	\$ 75.00	\$ 225.00
105S017505	9-Jan-21	101	105-5002	Project Manager	DeRouen, Cara C (Cara)	7.00	\$ 75.00	\$ 525.00
105S017505	10-Jan-21	101	105-5002	Project Manager	DeRouen, Cara C (Cara)	12.25	\$ 75.00	\$ 918.75
105S017505	11-Jan-21	101	105-5002	Project Manager	DeRouen, Cara C (Cara)	1.50	\$ 75.00	\$ 112.50
105S017505	12-Jan-21	101	105-5002	Project Manager	DeRouen, Cara C (Cara)	11.50	\$ 75.00	\$ 862.50
105S017505	13-Jan-21	101	105-5002	Project Manager	DeRouen, Cara C (Cara)	9.75	\$ 75.00	\$ 731.25
105S017505	14-Jan-21	101	105-5002	Project Manager	DeRouen, Cara C (Cara)	10.50	\$ 75.00	\$ 787.50
105S017505	15-Jan-21	101	105-5002	Project Manager	DeRouen, Cara C (Cara)	4.00	\$ 75.00	\$ 300.00
105S017505	15-Jan-21	325	105-5002	Project Manager	DeRouen, Cara C (Cara)	5.00	\$ 75.00	\$ 375.00
105S017505	16-Jan-21	101	105-5002	Project Manager	DeRouen, Cara C (Cara)	9.50	\$ 75.00	\$ 712.50
105S017505	17-Jan-21	101	105-5002	Project Manager	DeRouen, Cara C (Cara)	10.50	\$ 75.00	\$ 787.50
105S017505	18-Jan-21	101	105-5002	Project Manager	DeRouen, Cara C (Cara)	9.50	\$ 75.00	\$ 712.50



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Project Num	Item Date	Task Num	PLC	Billing Title	Emp Name	Hours	Rate	Amount
105S017505	19-Jan-21	101	105-5002	Project Manager	DeRouen, Cara C (Cara)	7.00	\$ 75.00	\$ 525.00
105S017505	19-Jan-21	101	105-5002	Project Manager	DeRouen, Cara C (Cara)	2.00	\$ 75.00	\$ 150.00
105S017505	20-Jan-21	101	105-5002	Project Manager	DeRouen, Cara C (Cara)	10.50	\$ 75.00	\$ 787.50
105S017505	21-Jan-21	101	105-5002	Project Manager	DeRouen, Cara C (Cara)	9.50	\$ 75.00	\$ 712.50
105S017505	22-Jan-21	101	105-5002	Project Manager	DeRouen, Cara C (Cara)	8.75	\$ 75.00	\$ 656.25
105S017505	16-Jan-21	101	105-5008	Debris Monitors	HARE, TEDRA	4.50	\$ 29.50	\$ 132.75
105S017505	16-Jan-21	101	105-5008	Debris Monitors	HARE, TEDRA	5.75	\$ 29.50	\$ 169.63
105S017505	18-Jan-21	101	105-5008	Debris Monitors	HARE, TEDRA	4.50	\$ 29.50	\$ 132.75
105S017505	18-Jan-21	101	105-5008	Debris Monitors	HARE, TEDRA	6.00	\$ 29.50	\$ 177.00
105S017505	19-Jan-21	101	105-5008	Debris Monitors	HARE, TEDRA	4.00	\$ 29.50	\$ 118.00
105S017505	19-Jan-21	101	105-5008	Debris Monitors	HARE, TEDRA	5.75	\$ 29.50	\$ 169.63
105S017505	20-Jan-21	101	105-5008	Debris Monitors	HARE, TEDRA	4.50	\$ 29.50	\$ 132.75
105S017505	20-Jan-21	101	105-5008	Debris Monitors	HARE, TEDRA	6.00	\$ 29.50	\$ 177.00
105S017505	21-Jan-21	101	105-5008	Debris Monitors	HARE, TEDRA	4.50	\$ 29.50	\$ 132.75
105S017505	21-Jan-21	101	105-5008	Debris Monitors	HARE, TEDRA	5.75	\$ 29.50	\$ 169.63
105S017505	4-Jan-21	101	105-5008	Debris Monitors	Hare, Tedra (Tedra)	10.50	\$ 29.50	\$ 309.75
105S017505	5-Jan-21	101	105-5008	Debris Monitors	Hare, Tedra (Tedra)	10.00	\$ 29.50	\$ 295.00
105S017505	6-Jan-21	101	105-5008	Debris Monitors	Hare, Tedra (Tedra)	10.50	\$ 29.50	\$ 309.75
105S017505	7-Jan-21	101	105-5008	Debris Monitors	Hare, Tedra (Tedra)	0.50	\$ 29.50	\$ 14.75
105S017505	7-Jan-21	101	105-5008	Debris Monitors	Hare, Tedra (Tedra)	9.00	\$ 29.50	\$ 265.50
105S017505	8-Jan-21	101	105-5008	Debris Monitors	Hare, Tedra (Tedra)	10.50	\$ 29.50	\$ 309.75
105S017505	9-Jan-21	101	105-5008	Debris Monitors	Hare, Tedra (Tedra)	10.50	\$ 29.50	\$ 309.75
105S017505	12-Jan-21	101	105-5008	Debris Monitors	Hare, Tedra (Tedra)	10.25	\$ 29.50	\$ 302.38
105S017505	13-Jan-21	101	105-5008	Debris Monitors	Hare, Tedra (Tedra)	10.50	\$ 29.50	\$ 309.75
105S017505	15-Jan-21	101	105-5008	Debris Monitors	Hare, Tedra (Tedra)	1.75	\$ 29.50	\$ 51.63
105S017505	15-Jan-21	101	105-5008	Debris Monitors	Hare, Tedra (Tedra)	8.75	\$ 29.50	\$ 258.13
105S017505	6-Jan-21	101	105-5008	Debris Monitors	Harper, Shawn Thomas (Shawn)	1.00	\$ 29.50	\$ 29.50



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Project Num	Item Date	Task Num	PLC	Billing Title	Emp Name	Hours	Rate	Amount
105S017505	7-Jan-21	101	105-5008	Debris Monitors	HARRISON, CARLY	5.00	\$ 29.50	\$ 147.50
105S017505	7-Jan-21	101	105-5008	Debris Monitors	HARRISON, CARLY	5.50	\$ 29.50	\$ 162.25
105S017505	8-Jan-21	101	105-5008	Debris Monitors	HARRISON, CARLY	5.00	\$ 29.50	\$ 147.50
105S017505	8-Jan-21	101	105-5008	Debris Monitors	HARRISON, CARLY	5.50	\$ 29.50	\$ 162.25
105S017505	9-Jan-21	101	105-5008	Debris Monitors	HARRISON, CARLY	2.00	\$ 29.50	\$ 59.00
105S017505	9-Jan-21	101	105-5008	Debris Monitors	HARRISON, CARLY	5.50	\$ 29.50	\$ 162.25
105S017505	10-Jan-21	101	105-5008	Debris Monitors	HARRISON, CARLY	4.75	\$ 29.50	\$ 140.13
105S017505	10-Jan-21	101	105-5008	Debris Monitors	HARRISON, CARLY	5.50	\$ 29.50	\$ 162.25
105S017505	12-Jan-21	101	105-5008	Debris Monitors	HARRISON, CARLY	3.00	\$ 29.50	\$ 88.50
105S017505	4-Jan-21	101	105-5008	Debris Monitors	Jenkins, Shelia Denise (Shelia)	12.50	\$ 29.50	\$ 368.75
105S017505	5-Jan-21	101	105-5008	Debris Monitors	Jenkins, Shelia Denise (Shelia)	12.50	\$ 29.50	\$ 368.75
105S017505	6-Jan-21	101	105-5008	Debris Monitors	Jenkins, Shelia Denise (Shelia)	0.50	\$ 29.50	\$ 14.75
105S017505	6-Jan-21	101	105-5008	Debris Monitors	Jenkins, Shelia Denise (Shelia)	12.00	\$ 29.50	\$ 354.00
105S017505	7-Jan-21	101	105-5008	Debris Monitors	Jenkins, Shelia Denise (Shelia)	12.50	\$ 29.50	\$ 368.75
105S017505	8-Jan-21	101	105-5008	Debris Monitors	Jenkins, Shelia Denise (Shelia)	12.50	\$ 29.50	\$ 368.75
105S017505	9-Jan-21	101	105-5008	Debris Monitors	Jenkins, Shelia Denise (Shelia)	12.50	\$ 29.50	\$ 368.75
105S017505	10-Jan-21	101	105-5008	Debris Monitors	Jenkins, Shelia Denise (Shelia)	11.50	\$ 29.50	\$ 339.25
105S017505	11-Jan-21	101	105-5008	Debris Monitors	Jenkins, Shelia Denise (Shelia)	1.25	\$ 29.50	\$ 36.88
105S017505	12-Jan-21	101	105-5008	Debris Monitors	Jenkins, Shelia Denise (Shelia)	11.25	\$ 29.50	\$ 331.88
105S017505	13-Jan-21	101	105-5008	Debris Monitors	Jenkins, Shelia Denise (Shelia)	10.75	\$ 29.50	\$ 317.13
105S017505	13-Jan-21	101	105-5008	Debris Monitors	Jenkins, Shelia Denise (Shelia)	0.50	\$ 29.50	\$ 14.75
105S017505	14-Jan-21	101	105-5008	Debris Monitors	Jenkins, Shelia Denise (Shelia)	11.00	\$ 29.50	\$ 324.50
105S017505	15-Jan-21	101	105-5008	Debris Monitors	Jenkins, Shelia Denise (Shelia)	10.50	\$ 29.50	\$ 309.75
105S017505	16-Jan-21	101	105-5008	Debris Monitors	Jenkins, Shelia Denise (Shelia)	10.50	\$ 29.50	\$ 309.75
105S017505	17-Jan-21	101	105-5008	Debris Monitors	Jenkins, Shelia Denise (Shelia)	10.00	\$ 29.50	\$ 295.00
105S017505	18-Jan-21	101	105-5008	Debris Monitors	Jenkins, Shelia Denise (Shelia)	11.00	\$ 29.50	\$ 324.50
105S017505	19-Jan-21	101	105-5008	Debris Monitors	Jenkins, Shelia Denise (Shelia)	5.50	\$ 29.50	\$ 162.25



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Project Num	Item Date	Task Num	PLC	Billing Title	Emp Name	Hours	Rate	Amount
105S017505	19-Jan-21	101	105-5008	Debris Monitors	Jenkins, Shelia Denise (Shelia)	5.00	\$ 29.50	\$ 147.50
105S017505	20-Jan-21	101	105-5008	Debris Monitors	Jenkins, Shelia Denise (Shelia)	10.00	\$ 29.50	\$ 295.00
105S017505	21-Jan-21	101	105-5008	Debris Monitors	Jenkins, Shelia Denise (Shelia)	10.00	\$ 29.50	\$ 295.00
105S017505	19-Jan-21	101	105-5005	Debris Monitor Supervisor	John, McKenzie (McKenzie)	4.50	\$ 48.00	\$ 216.00
105S017505	20-Jan-21	101	105-5005	Debris Monitor Supervisor	John, McKenzie (McKenzie)	5.50	\$ 48.00	\$ 264.00
105S017505	22-Jan-21	101	105-5005	Debris Monitor Supervisor	John, McKenzie (McKenzie)	0.50	\$ 48.00	\$ 24.00
105S017505	8-Jan-21	101	105-5008	Debris Monitors	KEYS, KATARINA	4.00	\$ 29.50	\$ 118.00
105S017505	8-Jan-21	101	105-5008	Debris Monitors	KEYS, KATARINA	5.50	\$ 29.50	\$ 162.25
105S017505	10-Jan-21	101	105-5008	Debris Monitors	KEYS, KATARINA	4.50	\$ 29.50	\$ 132.75
105S017505	10-Jan-21	101	105-5008	Debris Monitors	KEYS, KATARINA	5.00	\$ 29.50	\$ 147.50
105S017505	12-Jan-21	101	105-5008	Debris Monitors	KEYS, KATARINA	4.00	\$ 29.50	\$ 118.00
105S017505	12-Jan-21	101	105-5008	Debris Monitors	KEYS, KATARINA	5.50	\$ 29.50	\$ 162.25
105S017505	14-Jan-21	101	105-5008	Debris Monitors	KEYS, KATARINA	5.00	\$ 29.50	\$ 147.50
105S017505	14-Jan-21	101	105-5008	Debris Monitors	KEYS, KATARINA	5.50	\$ 29.50	\$ 162.25
105S017505	4-Jan-21	325	105-5008	Debris Monitors	LANG, LAQUIS	5.00	\$ 29.50	\$ 147.50
105S017505	4-Jan-21	325	105-5008	Debris Monitors	LANG, LAQUIS	5.50	\$ 29.50	\$ 162.25
105S017505	5-Jan-21	325	105-5008	Debris Monitors	LANG, LAQUIS	5.25	\$ 29.50	\$ 154.88
105S017505	5-Jan-21	325	105-5008	Debris Monitors	LANG, LAQUIS	5.50	\$ 29.50	\$ 162.25
105S017505	6-Jan-21	325	105-5008	Debris Monitors	LANG, LAQUIS	5.50	\$ 29.50	\$ 162.25
105S017505	6-Jan-21	325	105-5008	Debris Monitors	LANG, LAQUIS	5.50	\$ 29.50	\$ 162.25
105S017505	7-Jan-21	325	105-5008	Debris Monitors	LANG, LAQUIS	3.75	\$ 29.50	\$ 110.63
105S017505	8-Jan-21	325	105-5008	Debris Monitors	LANG, LAQUIS	5.00	\$ 29.50	\$ 147.50
105S017505	8-Jan-21	325	105-5008	Debris Monitors	LANG, LAQUIS	5.50	\$ 29.50	\$ 162.25
105S017505	9-Jan-21	325	105-5008	Debris Monitors	LANG, LAQUIS	5.00	\$ 29.50	\$ 147.50
105S017505	9-Jan-21	325	105-5008	Debris Monitors	LANG, LAQUIS	5.50	\$ 29.50	\$ 162.25
105S017505	10-Jan-21	325	105-5008	Debris Monitors	LANG, LAQUIS	3.75	\$ 29.50	\$ 110.63
105S017505	10-Jan-21	325	105-5008	Debris Monitors	LANG, LAQUIS	5.50	\$ 29.50	\$ 162.25



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Project Num	Item Date	Task Num	PLC	Billing Title	Emp Name	Hours	Rate	Amount
105S017505	12-Jan-21	325	105-5008	Debris Monitors	LANG, LAQUIS	2.00	\$ 29.50	\$ 59.00
105S017505	13-Jan-21	325	105-5008	Debris Monitors	LANG, LAQUIS	5.50	\$ 29.50	\$ 162.25
105S017505	13-Jan-21	325	105-5008	Debris Monitors	LANG, LAQUIS	5.75	\$ 29.50	\$ 169.63
105S017505	14-Jan-21	325	105-5008	Debris Monitors	LANG, LAQUIS	5.00	\$ 29.50	\$ 147.50
105S017505	14-Jan-21	325	105-5008	Debris Monitors	LANG, LAQUIS	5.50	\$ 29.50	\$ 162.25
105S017505	15-Jan-21	325	105-5008	Debris Monitors	LANG, LAQUIS	5.25	\$ 29.50	\$ 154.88
105S017505	15-Jan-21	325	105-5008	Debris Monitors	LANG, LAQUIS	5.50	\$ 29.50	\$ 162.25
105S017505	16-Jan-21	101	105-5008	Debris Monitors	LANG, LAQUIS	3.75	\$ 29.50	\$ 110.63
105S017505	16-Jan-21	101	105-5008	Debris Monitors	LANG, LAQUIS	5.50	\$ 29.50	\$ 162.25
105S017505	17-Jan-21	101	105-5008	Debris Monitors	LANG, LAQUIS	1.75	\$ 29.50	\$ 51.63
105S017505	17-Jan-21	101	105-5008	Debris Monitors	LANG, LAQUIS	5.50	\$ 29.50	\$ 162.25
105S017505	18-Jan-21	101	105-5008	Debris Monitors	LANG, LAQUIS	4.50	\$ 29.50	\$ 132.75
105S017505	18-Jan-21	101	105-5008	Debris Monitors	LANG, LAQUIS	5.50	\$ 29.50	\$ 162.25
105S017505	19-Jan-21	101	105-5008	Debris Monitors	LANG, LAQUIS	4.00	\$ 29.50	\$ 118.00
105S017505	19-Jan-21	101	105-5008	Debris Monitors	LANG, LAQUIS	5.50	\$ 29.50	\$ 162.25
105S017505	21-Jan-21	101	105-5008	Debris Monitors	LANG, LAQUIS	2.75	\$ 29.50	\$ 81.13
105S017505	21-Jan-21	101	105-5008	Debris Monitors	LANG, LAQUIS	5.50	\$ 29.50	\$ 162.25
105S017505	5-Jan-21	101	105-5005	Debris Monitor Supervisor	Langston, Aaron M (Aaron)	2.00	\$ 48.00	\$ 96.00
105S017505	12-Jan-21	101	105-5005	Debris Monitor Supervisor	Langston, Aaron M (Aaron)	2.00	\$ 48.00	\$ 96.00
105S017505	19-Jan-21	101	105-5005	Debris Monitor Supervisor	Langston, Aaron M (Aaron)	2.00	\$ 48.00	\$ 96.00
105S017505	4-Jan-21	101	105-5005	Debris Monitor Supervisor	Latinska, Teodora (Teodora)	4.00	\$ 48.00	\$ 192.00
105S017505	5-Jan-21	101	105-5005	Debris Monitor Supervisor	Latinska, Teodora (Teodora)	4.00	\$ 48.00	\$ 192.00
105S017505	4-Jan-21	101	105-5005	Debris Monitor Supervisor	Linn, Jeffrey (Jeff)	3.50	\$ 48.00	\$ 168.00
105S017505	5-Jan-21	101	105-5005	Debris Monitor Supervisor	Linn, Jeffrey (Jeff)	7.00	\$ 48.00	\$ 336.00
105S017505	7-Jan-21	101	105-5005	Debris Monitor Supervisor	Linn, Jeffrey (Jeff)	10.00	\$ 48.00	\$ 480.00
105S017505	8-Jan-21	101	105-5005	Debris Monitor Supervisor	Linn, Jeffrey (Jeff)	2.50	\$ 48.00	\$ 120.00
105S017505	5-Jan-21	101	105-5008	Debris Monitors	LOTT, LINDSEY	2.75	\$ 29.50	\$ 81.13



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FEDERAL TAX ID#: 95-4148514
BILLING PERIOD: 1/22/2021

PROFESSIONAL SERVICES: 105S017505 Diamondhead MS DMS 2020 Zeta

Project Num	Item Date	Task Num	PLC	Billing Title	Emp Name	Hours	Rate	Amount
105S017505	6-Jan-21	101	105-5008	Debris Monitors	LOTT, LINDSEY	1.50	\$ 29.50	\$ 44.25
105S017505	6-Jan-21	101	105-5008	Debris Monitors	LOTT, LINDSEY	5.50	\$ 29.50	\$ 162.25
105S017505	7-Jan-21	101	105-5008	Debris Monitors	LOTT, LINDSEY	2.00	\$ 29.50	\$ 59.00
105S017505	8-Jan-21	101	105-5008	Debris Monitors	LOTT, LINDSEY	5.50	\$ 29.50	\$ 162.25
105S017505	8-Jan-21	101	105-5008	Debris Monitors	LOTT, LINDSEY	6.00	\$ 29.50	\$ 177.00
105S017505	9-Jan-21	101	105-5008	Debris Monitors	LOTT, LINDSEY	5.50	\$ 29.50	\$ 162.25
105S017505	9-Jan-21	101	105-5008	Debris Monitors	LOTT, LINDSEY	5.50	\$ 29.50	\$ 162.25
105S017505	10-Jan-21	325	105-5008	Debris Monitors	LOTT, LINDSEY	5.00	\$ 29.50	\$ 147.50
105S017505	10-Jan-21	325	105-5008	Debris Monitors	LOTT, LINDSEY	5.50	\$ 29.50	\$ 162.25
105S017505	4-Jan-21	325	105-5008	Debris Monitors	MCHUGH, WILLIAM	4.00	\$ 29.50	\$ 118.00
105S017505	4-Jan-21	325	105-5008	Debris Monitors	MCHUGH, WILLIAM	5.50	\$ 29.50	\$ 162.25
105S017505	5-Jan-21	325	105-5008	Debris Monitors	MCHUGH, WILLIAM	4.75	\$ 29.50	\$ 140.13
105S017505	5-Jan-21	325	105-5008	Debris Monitors	MCHUGH, WILLIAM	4.75	\$ 29.50	\$ 140.13
105S017505	6-Jan-21	325	105-5008	Debris Monitors	MCHUGH, WILLIAM	5.50	\$ 29.50	\$ 162.25
105S017505	6-Jan-21	325	105-5008	Debris Monitors	MCHUGH, WILLIAM	5.50	\$ 29.50	\$ 162.25
105S017505	7-Jan-21	325	105-5008	Debris Monitors	MCHUGH, WILLIAM	5.50	\$ 29.50	\$ 162.25
105S017505	7-Jan-21	325	105-5008	Debris Monitors	MCHUGH, WILLIAM	5.50	\$ 29.50	\$ 162.25
105S017505	8-Jan-21	325	105-5008	Debris Monitors	MCHUGH, WILLIAM	2.00	\$ 29.50	\$ 59.00
105S017505	8-Jan-21	325	105-5008	Debris Monitors	MCHUGH, WILLIAM	5.50	\$ 29.50	\$ 162.25
105S017505	9-Jan-21	325	105-5008	Debris Monitors	MCHUGH, WILLIAM	4.00	\$ 29.50	\$ 118.00
105S017505	9-Jan-21	325	105-5008	Debris Monitors	MCHUGH, WILLIAM	5.50	\$ 29.50	\$ 162.25
105S017505	4-Jan-21	101	105-5008	Debris Monitors	MOODY, SHAVON	3.50	\$ 29.50	\$ 103.25
105S017505	4-Jan-21	101	105-5008	Debris Monitors	MOODY, SHAVON	5.00	\$ 29.50	\$ 147.50
105S017505	28-Dec-20	101	105-5003	Debris Management Consultant	Mooneyham, Matthew R (Matthew)	2.00	\$ 75.00	\$ 150.00
105S017505	29-Dec-20	101	105-5003	Debris Management Consultant	Mooneyham, Matthew R (Matthew)	2.00	\$ 75.00	\$ 150.00
105S017505	30-Dec-20	101	105-5003	Debris Management Consultant	Mooneyham, Matthew R (Matthew)	2.00	\$ 75.00	\$ 150.00
105S017505	3-Jan-21	101	105-5003	Debris Management Consultant	Mooneyham, Matthew R (Matthew)	1.00	\$ 75.00	\$ 75.00



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Project Num	Item Date	Task Num	PLC	Billing Title	Emp Name	Hours	Rate	Amount
105S017505	4-Jan-21	101	105-5003	Debris Management Consultant	Mooneyham, Matthew R (Matthew)	1.00	\$ 75.00	\$ 75.00
105S017505	5-Jan-21	101	105-5003	Debris Management Consultant	Mooneyham, Matthew R (Matthew)	1.00	\$ 75.00	\$ 75.00
105S017505	6-Jan-21	101	105-5003	Debris Management Consultant	Mooneyham, Matthew R (Matthew)	1.00	\$ 75.00	\$ 75.00
105S017505	7-Jan-21	101	105-5003	Debris Management Consultant	Mooneyham, Matthew R (Matthew)	1.00	\$ 75.00	\$ 75.00
105S017505	8-Jan-21	101	105-5003	Debris Management Consultant	Mooneyham, Matthew R (Matthew)	1.00	\$ 75.00	\$ 75.00
105S017505	9-Jan-21	101	105-5003	Debris Management Consultant	Mooneyham, Matthew R (Matthew)	1.00	\$ 75.00	\$ 75.00
105S017505	10-Jan-21	101	105-5003	Debris Management Consultant	Mooneyham, Matthew R (Matthew)	1.00	\$ 75.00	\$ 75.00
105S017505	11-Jan-21	101	105-5003	Debris Management Consultant	Mooneyham, Matthew R (Matthew)	1.00	\$ 75.00	\$ 75.00
105S017505	12-Jan-21	101	105-5003	Debris Management Consultant	Mooneyham, Matthew R (Matthew)	1.00	\$ 75.00	\$ 75.00
105S017505	13-Jan-21	101	105-5003	Debris Management Consultant	Mooneyham, Matthew R (Matthew)	1.00	\$ 75.00	\$ 75.00
105S017505	14-Jan-21	101	105-5003	Debris Management Consultant	Mooneyham, Matthew R (Matthew)	1.00	\$ 75.00	\$ 75.00
105S017505	15-Jan-21	101	105-5003	Debris Management Consultant	Mooneyham, Matthew R (Matthew)	1.00	\$ 75.00	\$ 75.00
105S017505	6-Jan-21	325	105-5008	Debris Monitors	NECAISE, JACOB	5.50	\$ 29.50	\$ 162.25
105S017505	7-Jan-21	325	105-5008	Debris Monitors	NECAISE, JACOB	2.00	\$ 29.50	\$ 59.00
105S017505	8-Jan-21	325	105-5008	Debris Monitors	NECAISE, JACOB	2.50	\$ 29.50	\$ 73.75
105S017505	8-Jan-21	325	105-5008	Debris Monitors	NECAISE, JACOB	5.50	\$ 29.50	\$ 162.25
105S017505	5-Jan-21	325	105-5008	Debris Monitors	NIX, DANIEL	4.75	\$ 29.50	\$ 140.13
105S017505	5-Jan-21	325	105-5008	Debris Monitors	NIX, DANIEL	5.50	\$ 29.50	\$ 162.25
105S017505	6-Jan-21	325	105-5008	Debris Monitors	NIX, DANIEL	4.75	\$ 29.50	\$ 140.13
105S017505	6-Jan-21	325	105-5008	Debris Monitors	NIX, DANIEL	5.50	\$ 29.50	\$ 162.25
105S017505	7-Jan-21	325	105-5008	Debris Monitors	NIX, DANIEL	5.25	\$ 29.50	\$ 154.88
105S017505	7-Jan-21	325	105-5008	Debris Monitors	NIX, DANIEL	5.25	\$ 29.50	\$ 154.88
105S017505	9-Jan-21	325	105-5008	Debris Monitors	NIX, DANIEL	5.25	\$ 29.50	\$ 154.88
105S017505	9-Jan-21	325	105-5008	Debris Monitors	NIX, DANIEL	5.50	\$ 29.50	\$ 162.25
105S017505	10-Jan-21	325	105-5008	Debris Monitors	NIX, DANIEL	4.50	\$ 29.50	\$ 132.75
105S017505	10-Jan-21	325	105-5008	Debris Monitors	NIX, DANIEL	5.50	\$ 29.50	\$ 162.25
105S017505	4-Jan-21	101	105-5008	Debris Monitors	Olson, Austin (Austin)	1.00	\$ 29.50	\$ 29.50



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Project Num	Item Date	Task Num	PLC	Billing Title	Emp Name	Hours	Rate	Amount
105S017505	8-Jan-21	101	105-5008	Debris Monitors	Olson, Austin (Austin)	1.00	\$ 29.50	\$ 29.50
105S017505	11-Jan-21	101	105-5008	Debris Monitors	Olson, Austin (Austin)	0.50	\$ 29.50	\$ 14.75
105S017505	4-Jan-21	101	105-5008	Debris Monitors	OWENS, HALEY	2.25	\$ 29.50	\$ 66.38
105S017505	4-Jan-21	101	105-5008	Debris Monitors	OWENS, HALEY	7.50	\$ 29.50	\$ 221.25
105S017505	5-Jan-21	101	105-5008	Debris Monitors	OWENS, HALEY	5.00	\$ 29.50	\$ 147.50
105S017505	5-Jan-21	101	105-5008	Debris Monitors	OWENS, HALEY	5.50	\$ 29.50	\$ 162.25
105S017505	6-Jan-21	101	105-5008	Debris Monitors	OWENS, HALEY	3.75	\$ 29.50	\$ 110.63
105S017505	6-Jan-21	101	105-5008	Debris Monitors	OWENS, HALEY	5.50	\$ 29.50	\$ 162.25
105S017505	7-Jan-21	101	105-5008	Debris Monitors	OWENS, HALEY	4.00	\$ 29.50	\$ 118.00
105S017505	7-Jan-21	101	105-5008	Debris Monitors	OWENS, HALEY	5.50	\$ 29.50	\$ 162.25
105S017505	8-Jan-21	101	105-5008	Debris Monitors	OWENS, HALEY	4.50	\$ 29.50	\$ 132.75
105S017505	8-Jan-21	101	105-5008	Debris Monitors	OWENS, HALEY	5.50	\$ 29.50	\$ 162.25
105S017505	9-Jan-21	101	105-5008	Debris Monitors	OWENS, HALEY	4.00	\$ 29.50	\$ 118.00
105S017505	9-Jan-21	101	105-5008	Debris Monitors	OWENS, HALEY	5.50	\$ 29.50	\$ 162.25
105S017505	4-Jan-21	101	105-5008	Debris Monitors	PERKINS, RILEY	4.00	\$ 29.50	\$ 118.00
105S017505	4-Jan-21	101	105-5008	Debris Monitors	PERKINS, RILEY	5.50	\$ 29.50	\$ 162.25
105S017505	5-Jan-21	101	105-5008	Debris Monitors	PERKINS, RILEY	4.25	\$ 29.50	\$ 125.38
105S017505	5-Jan-21	101	105-5008	Debris Monitors	PERKINS, RILEY	5.50	\$ 29.50	\$ 162.25
105S017505	6-Jan-21	101	105-5008	Debris Monitors	PERKINS, RILEY	3.50	\$ 29.50	\$ 103.25
105S017505	6-Jan-21	101	105-5008	Debris Monitors	PERKINS, RILEY	5.50	\$ 29.50	\$ 162.25
105S017505	7-Jan-21	101	105-5008	Debris Monitors	PERKINS, RILEY	3.25	\$ 29.50	\$ 95.88
105S017505	7-Jan-21	101	105-5008	Debris Monitors	PERKINS, RILEY	5.50	\$ 29.50	\$ 162.25
105S017505	8-Jan-21	101	105-5008	Debris Monitors	PERKINS, RILEY	4.25	\$ 29.50	\$ 125.38
105S017505	8-Jan-21	101	105-5008	Debris Monitors	PERKINS, RILEY	5.50	\$ 29.50	\$ 162.25
105S017505	9-Jan-21	101	105-5008	Debris Monitors	PERKINS, RILEY	3.50	\$ 29.50	\$ 103.25
105S017505	9-Jan-21	101	105-5008	Debris Monitors	PERKINS, RILEY	5.50	\$ 29.50	\$ 162.25
105S017505	10-Jan-21	101	105-5008	Debris Monitors	PERKINS, RILEY	4.25	\$ 29.50	\$ 125.38



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Project Num	Item Date	Task Num	PLC	Billing Title	Emp Name	Hours	Rate	Amount
105S017505	10-Jan-21	101	105-5008	Debris Monitors	PERKINS, RILEY	5.50	\$ 29.50	\$ 162.25
105S017505	12-Jan-21	101	105-5008	Debris Monitors	PERKINS, RILEY	4.00	\$ 29.50	\$ 118.00
105S017505	12-Jan-21	101	105-5008	Debris Monitors	PERKINS, RILEY	5.50	\$ 29.50	\$ 162.25
105S017505	13-Jan-21	101	105-5008	Debris Monitors	PERKINS, RILEY	4.00	\$ 29.50	\$ 118.00
105S017505	13-Jan-21	101	105-5008	Debris Monitors	PERKINS, RILEY	5.50	\$ 29.50	\$ 162.25
105S017505	4-Jan-21	325	105-5008	Debris Monitors	PIERCE, JENNIFER	5.00	\$ 29.50	\$ 147.50
105S017505	4-Jan-21	325	105-5008	Debris Monitors	PIERCE, JENNIFER	5.50	\$ 29.50	\$ 162.25
105S017505	5-Jan-21	325	105-5008	Debris Monitors	PIERCE, JENNIFER	5.25	\$ 29.50	\$ 154.88
105S017505	5-Jan-21	325	105-5008	Debris Monitors	PIERCE, JENNIFER	5.50	\$ 29.50	\$ 162.25
105S017505	6-Jan-21	325	105-5008	Debris Monitors	PIERCE, JENNIFER	5.25	\$ 29.50	\$ 154.88
105S017505	6-Jan-21	325	105-5008	Debris Monitors	PIERCE, JENNIFER	5.50	\$ 29.50	\$ 162.25
105S017505	7-Jan-21	325	105-5008	Debris Monitors	PIERCE, JENNIFER	3.75	\$ 29.50	\$ 110.63
105S017505	31-Dec-20	101	105-5005	Debris Monitor Supervisor	Reinhart, Geoffrey (Geoff)	1.00	\$ 48.00	\$ 48.00
105S017505	7-Jan-21	101	105-5005	Debris Monitor Supervisor	Reinhart, Geoffrey (Geoff)	1.00	\$ 48.00	\$ 48.00
105S017505	21-Jan-21	101	105-5005	Debris Monitor Supervisor	Reinhart, Geoffrey (Geoff)	1.00	\$ 48.00	\$ 48.00
105S017505	4-Jan-21	101	105-5008	Debris Monitors	RUTLEDGE, JOSEPH	5.00	\$ 29.50	\$ 147.50
105S017505	4-Jan-21	101	105-5008	Debris Monitors	RUTLEDGE, JOSEPH	5.50	\$ 29.50	\$ 162.25
105S017505	4-Jan-21	101	105-5008	Debris Monitors	Saucier, Ambreana L (Ambreana)	9.50	\$ 29.50	\$ 280.25
105S017505	5-Jan-21	101	105-5008	Debris Monitors	Saucier, Ambreana L (Ambreana)	9.25	\$ 29.50	\$ 272.88
105S017505	6-Jan-21	101	105-5008	Debris Monitors	Saucier, Ambreana L (Ambreana)	9.00	\$ 29.50	\$ 265.50
105S017505	7-Jan-21	101	105-5008	Debris Monitors	Saucier, Ambreana L (Ambreana)	10.00	\$ 29.50	\$ 295.00
105S017505	8-Jan-21	101	105-5008	Debris Monitors	Saucier, Ambreana L (Ambreana)	8.25	\$ 29.50	\$ 243.38
105S017505	8-Jan-21	101	105-5008	Debris Monitors	Saucier, Ambreana L (Ambreana)	2.25	\$ 29.50	\$ 66.38
105S017505	9-Jan-21	101	105-5008	Debris Monitors	Saucier, Ambreana L (Ambreana)	9.75	\$ 29.50	\$ 287.63
105S017505	14-Jan-21	101	105-5008	Debris Monitors	Saucier, Ambreana L (Ambreana)	6.50	\$ 29.50	\$ 191.75
105S017505	15-Jan-21	101	105-5008	Debris Monitors	Saucier, Ambreana L (Ambreana)	8.75	\$ 29.50	\$ 258.13
105S017505	16-Jan-21	101	105-5008	Debris Monitors	Saucier, Ambreana L (Ambreana)	8.00	\$ 29.50	\$ 236.00



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Project Num	Item Date	Task Num	PLC	Billing Title	Emp Name	Hours	Rate	Amount
105S017505	11-Jan-21	101	105-5005	Debris Monitor Supervisor	Schaefer, Jonathan Frederick (Jonathan)	0.50	\$ 48.00	\$ 24.00
105S017505	15-Jan-21	101	105-5005	Debris Monitor Supervisor	Schaefer, Jonathan Frederick (Jonathan)	0.50	\$ 48.00	\$ 24.00
105S017505	22-Jan-21	101	105-5008	Debris Monitors	Sosa-Hernandez, Maykel (Mike)	1.00	\$ 29.50	\$ 29.50
105S017505	6-Jan-21	101	105-5008	Debris Monitors	STEVENSON, JIOVHAN	3.00	\$ 29.50	\$ 88.50
105S017505	7-Jan-21	101	105-5003	Debris Management Consultant	Taylor, Katie R (Katie)	3.00	\$ 75.00	\$ 225.00
105S017505	8-Jan-21	101	105-5003	Debris Management Consultant	Taylor, Katie R (Katie)	2.00	\$ 75.00	\$ 150.00
105S017505	16-Jan-21	101	105-5003	Debris Management Consultant	Taylor, Katie R (Katie)	1.00	\$ 75.00	\$ 75.00
105S017505	17-Jan-21	101	105-5003	Debris Management Consultant	Taylor, Katie R (Katie)	1.00	\$ 75.00	\$ 75.00
105S017505	19-Jan-21	101	105-5003	Debris Management Consultant	Taylor, Katie R (Katie)	1.50	\$ 75.00	\$ 112.50
105S017505	20-Jan-21	101	105-5003	Debris Management Consultant	Taylor, Katie R (Katie)	1.00	\$ 75.00	\$ 75.00
105S017505	8-Jan-21	101	105-5008	Debris Monitors	Teasley, Amy Victoria (Amy)	1.00	\$ 29.50	\$ 29.50
105S017505	11-Jan-21	101	105-5008	Debris Monitors	Teasley, Amy Victoria (Amy)	2.00	\$ 29.50	\$ 59.00
105S017505	13-Jan-21	101	105-5008	Debris Monitors	Teasley, Amy Victoria (Amy)	1.50	\$ 29.50	\$ 44.25
105S017505	16-Jan-21	101	105-5008	Debris Monitors	TODD, JESSICA	3.75	\$ 29.50	\$ 110.63
105S017505	16-Jan-21	101	105-5008	Debris Monitors	TODD, JESSICA	5.50	\$ 29.50	\$ 162.25
105S017505	17-Jan-21	101	105-5008	Debris Monitors	TODD, JESSICA	1.75	\$ 29.50	\$ 51.63
105S017505	17-Jan-21	101	105-5008	Debris Monitors	TODD, JESSICA	6.00	\$ 29.50	\$ 177.00
105S017505	18-Jan-21	101	105-5008	Debris Monitors	TODD, JESSICA	4.00	\$ 29.50	\$ 118.00
105S017505	18-Jan-21	101	105-5008	Debris Monitors	TODD, JESSICA	5.75	\$ 29.50	\$ 169.63
105S017505	19-Jan-21	101	105-5008	Debris Monitors	TODD, JESSICA	3.25	\$ 29.50	\$ 95.88
105S017505	19-Jan-21	101	105-5008	Debris Monitors	TODD, JESSICA	5.75	\$ 29.50	\$ 169.63
105S017505	20-Jan-21	101	105-5008	Debris Monitors	TODD, JESSICA	1.25	\$ 29.50	\$ 36.88
105S017505	20-Jan-21	101	105-5008	Debris Monitors	TODD, JESSICA	5.75	\$ 29.50	\$ 169.63
105S017505	4-Jan-21	101	105-5008	Debris Monitors	Todd, Jessica Easley (Jessica)	9.50	\$ 29.50	\$ 280.25
105S017505	5-Jan-21	101	105-5008	Debris Monitors	Todd, Jessica Easley (Jessica)	9.25	\$ 29.50	\$ 272.88
105S017505	9-Jan-21	101	105-5008	Debris Monitors	Todd, Jessica Easley (Jessica)	9.50	\$ 29.50	\$ 280.25
105S017505	10-Jan-21	101	105-5008	Debris Monitors	Todd, Jessica Easley (Jessica)	10.25	\$ 29.50	\$ 302.38



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Project Num	Item Date	Task Num	PLC	Billing Title	Emp Name	Hours	Rate	Amount
105S017505	12-Jan-21	101	105-5008	Debris Monitors	Todd, Jessica Easley (Jessica)	9.50	\$ 29.50	\$ 280.25
105S017505	13-Jan-21	101	105-5008	Debris Monitors	Todd, Jessica Easley (Jessica)	10.00	\$ 29.50	\$ 295.00
105S017505	14-Jan-21	101	105-5008	Debris Monitors	Todd, Jessica Easley (Jessica)	9.50	\$ 29.50	\$ 280.25
105S017505	14-Jan-21	101	105-5008	Debris Monitors	Todd, Jessica Easley (Jessica)	0.75	\$ 29.50	\$ 22.13
105S017505	15-Jan-21	101	105-5008	Debris Monitors	Todd, Jessica Easley (Jessica)	9.75	\$ 29.50	\$ 287.63
105S017505	4-Jan-21	325	105-5005	Debris Monitor Supervisor	Trahan, Jacque Q. Trahan (Jacque)	1.50	\$ 48.00	\$ 72.00
105S017505	4-Jan-21	101	105-5005	Debris Monitor Supervisor	Trahan, Jacque Q. Trahan (Jacque)	7.00	\$ 48.00	\$ 336.00
105S017505	5-Jan-21	325	105-5005	Debris Monitor Supervisor	Trahan, Jacque Q. Trahan (Jacque)	2.00	\$ 48.00	\$ 96.00
105S017505	5-Jan-21	101	105-5005	Debris Monitor Supervisor	Trahan, Jacque Q. Trahan (Jacque)	5.50	\$ 48.00	\$ 264.00
105S017505	6-Jan-21	325	105-5005	Debris Monitor Supervisor	Trahan, Jacque Q. Trahan (Jacque)	6.50	\$ 48.00	\$ 312.00
105S017505	7-Jan-21	325	105-5005	Debris Monitor Supervisor	Trahan, Jacque Q. Trahan (Jacque)	2.00	\$ 48.00	\$ 96.00
105S017505	7-Jan-21	325	105-5005	Debris Monitor Supervisor	Trahan, Jacque Q. Trahan (Jacque)	4.50	\$ 48.00	\$ 216.00
105S017505	8-Jan-21	325	105-5005	Debris Monitor Supervisor	Trahan, Jacque Q. Trahan (Jacque)	2.25	\$ 48.00	\$ 108.00
105S017505	8-Jan-21	101	105-5005	Debris Monitor Supervisor	Trahan, Jacque Q. Trahan (Jacque)	5.25	\$ 48.00	\$ 252.00
105S017505	9-Jan-21	325	105-5005	Debris Monitor Supervisor	Trahan, Jacque Q. Trahan (Jacque)	2.25	\$ 48.00	\$ 108.00
105S017505	9-Jan-21	101	105-5005	Debris Monitor Supervisor	Trahan, Jacque Q. Trahan (Jacque)	4.50	\$ 48.00	\$ 216.00
105S017505	10-Jan-21	325	105-5005	Debris Monitor Supervisor	Trahan, Jacque Q. Trahan (Jacque)	8.75	\$ 48.00	\$ 420.00
105S017505	12-Jan-21	101	105-5005	Debris Monitor Supervisor	Trahan, Jacque Q. Trahan (Jacque)	6.75	\$ 48.00	\$ 324.00
105S017505	13-Jan-21	325	105-5005	Debris Monitor Supervisor	Trahan, Jacque Q. Trahan (Jacque)	2.00	\$ 48.00	\$ 96.00
105S017505	13-Jan-21	101	105-5005	Debris Monitor Supervisor	Trahan, Jacque Q. Trahan (Jacque)	4.25	\$ 48.00	\$ 204.00
105S017505	14-Jan-21	325	105-5005	Debris Monitor Supervisor	Trahan, Jacque Q. Trahan (Jacque)	2.00	\$ 48.00	\$ 96.00
105S017505	14-Jan-21	101	105-5005	Debris Monitor Supervisor	Trahan, Jacque Q. Trahan (Jacque)	4.50	\$ 48.00	\$ 216.00
105S017505	15-Jan-21	325	105-5005	Debris Monitor Supervisor	Trahan, Jacque Q. Trahan (Jacque)	2.00	\$ 48.00	\$ 96.00
105S017505	15-Jan-21	101	105-5005	Debris Monitor Supervisor	Trahan, Jacque Q. Trahan (Jacque)	3.75	\$ 48.00	\$ 180.00
105S017505	16-Jan-21	325	105-5005	Debris Monitor Supervisor	Trahan, Jacque Q. Trahan (Jacque)	0.25	\$ 48.00	\$ 12.00
105S017505	16-Jan-21	325	105-5005	Debris Monitor Supervisor	Trahan, Jacque Q. Trahan (Jacque)	1.75	\$ 48.00	\$ 84.00
105S017505	16-Jan-21	101	105-5005	Debris Monitor Supervisor	Trahan, Jacque Q. Trahan (Jacque)	3.25	\$ 48.00	\$ 156.00



INVOICE NUMBER: 51702853
INVOICE DATE: 2/19/2021
FEDERAL TAX ID#: 95-4148514
BILLING PERIOD: 1/22/2021

PROFESSIONAL SERVICES: 105S017505 Diamondhead MS DMS 2020 Zeta

Project Num	Item Date	Task Num	PLC	Billing Title	Emp Name	Hours	Rate	Amount
105S017505	17-Jan-21	101	105-5005	Debris Monitor Supervisor	Trahan, Jacque Q. Trahan (Jacque)	1.50	\$ 48.00	\$ 72.00
105S017505	17-Jan-21	101	105-5005	Debris Monitor Supervisor	Trahan, Jacque Q. Trahan (Jacque)	8.00	\$ 48.00	\$ 384.00
105S017505	18-Jan-21	101	105-5005	Debris Monitor Supervisor	Trahan, Jacque Q. Trahan (Jacque)	1.25	\$ 48.00	\$ 60.00
105S017505	18-Jan-21	101	105-5005	Debris Monitor Supervisor	Trahan, Jacque Q. Trahan (Jacque)	5.00	\$ 48.00	\$ 240.00
105S017505	19-Jan-21	101	105-5005	Debris Monitor Supervisor	Trahan, Jacque Q. Trahan (Jacque)	2.00	\$ 48.00	\$ 96.00
105S017505	8-Jan-21	101	105-5008	Debris Monitors	WALKER, CHARLYN	3.25	\$ 29.50	\$ 95.88
105S017505	8-Jan-21	101	105-5008	Debris Monitors	WALKER, CHARLYN	5.75	\$ 29.50	\$ 169.63
105S017505	9-Jan-21	101	105-5008	Debris Monitors	WALKER, CHARLYN	2.75	\$ 29.50	\$ 81.13
105S017505	9-Jan-21	101	105-5008	Debris Monitors	WALKER, CHARLYN	5.50	\$ 29.50	\$ 162.25
105S017505	29-Dec-20	101	105-5008	Debris Monitors	Walls, Tyler Michael (Tyler)	1.50	\$ 29.50	\$ 44.25
105S017505	7-Jan-21	101	105-5008	Debris Monitors	Walls, Tyler Michael (Tyler)	1.00	\$ 29.50	\$ 29.50
105S017505	8-Jan-21	101	105-5008	Debris Monitors	Walls, Tyler Michael (Tyler)	1.00	\$ 29.50	\$ 29.50
105S017505	12-Jan-21	101	105-5008	Debris Monitors	Walls, Tyler Michael (Tyler)	0.50	\$ 29.50	\$ 14.75
105S017505	13-Jan-21	101	105-5008	Debris Monitors	Walls, Tyler Michael (Tyler)	1.00	\$ 29.50	\$ 29.50
105S017505	14-Jan-21	101	105-5008	Debris Monitors	Walls, Tyler Michael (Tyler)	0.75	\$ 29.50	\$ 22.13
105S017505	18-Jan-21	101	105-5008	Debris Monitors	Walls, Tyler Michael (Tyler)	0.25	\$ 29.50	\$ 7.38
105S017505	4-Jan-21	101	105-5008	Debris Monitors	YORK, DEONDRAE	5.00	\$ 29.50	\$ 147.50
105S017505	4-Jan-21	101	105-5008	Debris Monitors	YORK, DEONDRAE	5.50	\$ 29.50	\$ 162.25
105S017505	5-Jan-21	101	105-5008	Debris Monitors	YORK, DEONDRAE	3.50	\$ 29.50	\$ 103.25
105S017505	5-Jan-21	101	105-5008	Debris Monitors	YORK, DEONDRAE	5.50	\$ 29.50	\$ 162.25
105S017505	6-Jan-21	101	105-5008	Debris Monitors	YORK, DEONDRAE	3.75	\$ 29.50	\$ 110.63
105S017505	6-Jan-21	101	105-5008	Debris Monitors	YORK, DEONDRAE	5.50	\$ 29.50	\$ 162.25
105S017505	7-Jan-21	101	105-5008	Debris Monitors	YORK, DEONDRAE	4.50	\$ 29.50	\$ 132.75
105S017505	7-Jan-21	101	105-5008	Debris Monitors	YORK, DEONDRAE	5.50	\$ 29.50	\$ 162.25
105S017505	26-Dec-20	101	105-5008	Debris Monitors	ZATOPAK, JESSICA	0.25	\$ 29.50	\$ 7.38
105S017505	28-Dec-20	101	105-5008	Debris Monitors	ZATOPAK, JESSICA	0.50	\$ 29.50	\$ 14.75
105S017505	11-Jan-21	101	105-5008	Debris Monitors	ZATOPAK, JESSICA	0.50	\$ 29.50	\$ 14.75



INVOICE NUMBER: 51702853
INVOICE DATE: 2/19/2021
FEDERAL TAX ID#: 95-4148514
BILLING PERIOD: 1/22/2021

PROFESSIONAL SERVICES: 105S017505 Diamondhead MS DMS 2020 Zeta

Project Num	Item Date	Task Num	PLC	Billing Title	Emp Name	Hours	Rate	Amount
				Total:		2,977.50	\$	108,342.38



TIME CARD REPORT SUMMARY BY PROJECT

Employee Name : Bosques, Ricardo A. (Ricardo) (549240) Total Time : .5 Hours
Employee Org : 105 Surge (102350)
Submitted by : Ricardo.Bosques@Tetrattech.Com Date Submitted: 09-JAN-2021
Supervisor : Yao, Oliver J (Oliver)
Approved by : Yao, Oliver J (Oliver) Date Approved : 15-JAN-2021

Week Ending Date : 08-JAN-2021

The Information reported on this Time Card is deemed accurate and has been completed in accordance with Tetrattech time charging policies.

ITEM DATE	DOW	HOURS	PROJ NAME	PROJ NUM	TASK NAME	TASK #	LAB CODE	BILLING TITLE
04-JAN-2021	Mon	0.50	Diamondhead MS DMS 2020 Zeta	105S017505	ROW Collection	0101	105-5005	Debris Monitor Supervisor

TOTAL HOURS: .5

Employee Name : Burgiel, Jonathan Jay II (Jay) (554757)
Employee Org : 105 Administrative Services (102357)
Submitted by : Jay.Burgiel@Tetrattech.Com
Supervisor : Arroyo, Jose Angel (Joe)
Approved by : Arroyo, Jose Angel (Joe)

Total Time : 2 Hours

Date Submitted: 08-JAN-2021

Date Approved : 08-JAN-2021

Week Ending Date : 08-JAN-2021

The Information reported on this Time Card is deemed accurate and has been completed in accordance with Tetrattech time charging policies.

ITEM DATE	DOW	HOURS	PROJ NAME	PROJ NUM	TASK NAME	TASK #	LAB CODE	BILLING TITLE
08-JAN-2021	Fri	2.00	Diamondhead MS DMS 2020 Zeta	105S017505	ROW Collection	0101	105-5005	Debris Monitor Supervisor

TOTAL HOURS: 2

Employee Name : Burgiel, Jonathan Jay II (Jay) (554757)
Employee Org : 105 Administrative Services (102357)
Submitted by : Jay.Burgiel@Tetrattech.Com
Supervisor : Arroyo, Jose Angel (Joe)
Approved by : Arroyo, Jose Angel (Joe)

Total Time : 2 Hours

Date Submitted: 15-JAN-2021

Date Approved : 15-JAN-2021

Week Ending Date : 15-JAN-2021

The Information reported on this Time Card is deemed accurate and has been completed in accordance with Tetrattech time charging policies.

ITEM DATE	DOW	HOURS	PROJ NAME	PROJ NUM	TASK NAME	TASK #	LAB CODE	BILLING TITLE
15-JAN-2021	Fri	2.00	Diamondhead MS DMS 2020 Zeta	105S017505	ROW Collection	0101	105-5005	Debris Monitor Supervisor

TOTAL HOURS: 2

Employee Name : Burgiel, Jonathan Jay II (Jay) (554757)
Employee Org : 105 Administrative Services (102357)
Submitted by : Jay.Burgiel@Tetrattech.Com
Supervisor : Arroyo, Jose Angel (Joe)
Approved by : Arroyo, Jose Angel (Joe)

Total Time : 1 Hours
Date Submitted: 01-FEB-2021
Date Approved : 01-FEB-2021

Week Ending Date : 22-JAN-2021

The Information reported on this Time Card is deemed accurate and has been completed in accordance with Tetrattech time charging policies.

ITEM DATE	DOW	HOURS	PROJ NAME	PROJ NUM	TASK NAME	TASK #	LAB CODE	BILLING TITLE
22-JAN-2021	Fri	1.00	Diamondhead MS DMS 2020 Zeta	105S017505	ROW Collection	0101	105-5005	Debris Monitor Supervisor

TOTAL HOURS: 1

Employee Name : Carlyle, Simon D (Simon) (545420)
Employee Org : 105 Debris (102360)
Submitted by : Simon.Carlyle@Tetrattech.Com
Supervisor : Yao, Oliver J (Oliver)
Approved by : Yao, Oliver J (Oliver)

Total Time : 2.5 Hours
Date Submitted: 08-JAN-2021
Date Approved : 08-JAN-2021

Week Ending Date : 08-JAN-2021

The Information reported on this Time Card is deemed accurate and has been completed in accordance with Tetrattech time charging policies.

ITEM DATE	DOW	HOURS	PROJ NAME	PROJ NUM	TASK NAME	TASK #	LAB CODE	BILLING TITLE
04-JAN-2021	Mon	0.50	Diamondhead MS DMS 2020 Zeta	105S017505	ROW Collection	0101	105-5003	Debris Managment Consultant
05-JAN-2021	Tue	0.50	Diamondhead MS DMS 2020 Zeta	105S017505	ROW Collection	0101	105-5003	Debris Managment Consultant
06-JAN-2021	Wed	0.50	Diamondhead MS DMS 2020 Zeta	105S017505	ROW Collection	0101	105-5003	Debris Managment Consultant
07-JAN-2021	Thu	0.50	Diamondhead MS DMS 2020 Zeta	105S017505	ROW Collection	0101	105-5003	Debris Managment Consultant
08-JAN-2021	Fri	0.50	Diamondhead MS DMS 2020 Zeta	105S017505	ROW Collection	0101	105-5003	Debris Managment Consultant

TOTAL HOURS: 2.5

Employee Name : Davis, Crystal J (Crystal) (545497)
Employee Org : 105 Administrative Services (102357)
Submitted by : Crystal.Davis@Tetrattech.Com
Supervisor : Arroyo, Jose Angel (Joe)
Approved by : Arroyo, Jose Angel (Joe)

Total Time : .5 Hours
Date Submitted: 31-DEC-2020
Date Approved : 01-FEB-2021

Week Ending Date : 01-JAN-2021

The Information reported on this Time Card is deemed accurate and has been completed in accordance with Tetrattech time charging policies.

ITEM DATE	DOW	HOURS	PROJ NAME	PROJ NUM	TASK NAME	TASK #	LAB CODE	BILLING TITLE
29-DEC-2020	Tue	0.50	Diamondhead MS DMS 2020 Zeta	105S017505	ROW Collection	0101	105-5008	Debris Monitors

TOTAL HOURS: .5

Employee Name : Davis, Crystal J (Crystal) (545497)
Employee Org : 105 Administrative Services (102357)
Submitted by : Crystal.Davis@Tetrattech.Com
Supervisor : Arroyo, Jose Angel (Joe)
Approved by : Arroyo, Jose Angel (Joe)

Total Time : 1 Hours
Date Submitted: 08-JAN-2021
Date Approved : 08-JAN-2021

Week Ending Date : 08-JAN-2021

The Information reported on this Time Card is deemed accurate and has been completed in accordance with Tetrattech time charging policies.

ITEM DATE	DOW	HOURS	PROJ NAME	PROJ NUM	TASK NAME	TASK #	LAB CODE	BILLING TITLE
04-JAN-2021	Mon	0.25	Diamondhead MS DMS 2020 Zeta	105S017505	ROW Collection	0101	105-5008	Debris Monitors
07-JAN-2021	Thu	0.25	Diamondhead MS DMS 2020 Zeta	105S017505	ROW Collection	0101	105-5008	Debris Monitors
08-JAN-2021	Fri	0.50	Diamondhead MS DMS 2020 Zeta	105S017505	ROW Collection	0101	105-5008	Debris Monitors
TOTAL HOURS:		1						

Employee Name : Davis, Crystal J (Crystal) (545497)
Employee Org : 105 Administrative Services (102357)
Submitted by : Crystal.Davis@Tetrattech.Com
Supervisor : Arroyo, Jose Angel (Joe)
Approved by : Arroyo, Jose Angel (Joe)

Total Time : .25 Hours
Date Submitted: 15-JAN-2021
Date Approved : 15-JAN-2021

Week Ending Date : 15-JAN-2021

The Information reported on this Time Card is deemed accurate and has been completed in accordance with Tetrattech time charging policies.

ITEM DATE	DOW	HOURS	PROJ NAME	PROJ NUM	TASK NAME	TASK #	LAB CODE	BILLING TITLE
13-JAN-2021	Wed	0.25	Diamondhead MS DMS 2020 Zeta	105S017505	ROW Collection	0101	105-5008	Debris Monitors

TOTAL HOURS: .25

Employee Name : De Angelis, Hannah (Hannah) (586917)
Employee Org : 105 Surge (102350)
Submitted by : Saige.Boyer@Tetrattech.Com
Supervisor : Wesolowski, Bradley R (Brad)
Approved by : Wesolowski, Bradley R (Brad)

Total Time : .5 Hours
Date Submitted: 09-JAN-2021
Date Approved : 11-JAN-2021

Week Ending Date : 08-JAN-2021

The Information reported on this Time Card is deemed accurate and has been completed in accordance with Tetrattech time charging policies.

ITEM DATE	DOW	HOURS	PROJ NAME	PROJ NUM	TASK NAME	TASK #	LAB CODE	BILLING TITLE
08-JAN-2021	Fri	0.50	Diamondhead MS DMS 2020 Zeta	105S017505	ROW Collection	0101	105-5008	Debris Monitors

TOTAL HOURS: .5

Employee Name : Harper, Shawn Thomas (Shawn) (587160)
Employee Org : 105 Surge (102350)
Submitted by : Erin.Crawford@Tetrattech.Com
Supervisor : Langston, Aaron M (Aaron)
Approved by : Langston, Aaron M (Aaron)

Total Time : 1 Hours
Date Submitted: 10-JAN-2021
Date Approved : 01-FEB-2021

Week Ending Date : 08-JAN-2021

The Information reported on this Time Card is deemed accurate and has been completed in accordance with Tetrattech time charging policies.

ITEM DATE	DOW	HOURS	PROJ NAME	PROJ NUM	TASK NAME	TASK #	LAB CODE	BILLING TITLE
06-JAN-2021	Wed	1.00	Diamondhead MS DMS 2020 Zeta	105S017505	ROW Collection	0101	105-5008	Debris Monitors

TOTAL HOURS: 1

Employee Name : Langston, Aaron M (Aaron) (571152)
Employee Org : 105 TDR Site (102358)
Submitted by : Erin.Crawford@Tetrattech.Com
Supervisor : Carlyle, Simon D (Simon)
Approved by : Arroyo, Jose Angel (Joe)

Total Time : 2 Hours
Date Submitted: 11-JAN-2021
Date Approved : 11-JAN-2021

Week Ending Date : 08-JAN-2021

The Information reported on this Time Card is deemed accurate and has been completed in accordance with Tetrattech time charging policies.

ITEM DATE	DOW	HOURS	PROJ NAME	PROJ NUM	TASK NAME	TASK #	LAB CODE	BILLING TITLE
05-JAN-2021	Tue	2.00	Diamondhead MS DMS 2020 Zeta	105S017505	ROW Collection	0101	105-5005	Debris Monitor Supervisor
TOTAL HOURS:		2						

Employee Name : Langston, Aaron M (Aaron) (571152)
Employee Org : 105 TDR Site (102358)
Submitted by : Aaron.Langston@Tetrattech.Com
Supervisor : Carlyle, Simon D (Simon)
Approved by : Arroyo, Jose Angel (Joe)

Total Time : 2 Hours
Date Submitted: 14-JAN-2021
Date Approved : 14-JAN-2021

Week Ending Date : 15-JAN-2021

The Information reported on this Time Card is deemed accurate and has been completed in accordance with Tetrattech time charging policies.

ITEM DATE	DOW	HOURS	PROJ NAME	PROJ NUM	TASK NAME	TASK #	LAB CODE	BILLING TITLE
12-JAN-2021	Tue	2.00	Diamondhead MS DMS 2020 Zeta	105S017505	ROW Collection	0101	105-5005	Debris Monitor Supervisor
TOTAL HOURS:		2						

Employee Name : Langston, Aaron M (Aaron) (571152)
Employee Org : 105 TDR Site (102358)
Submitted by : Mike.Sosahernandez@Tetrattech.Com
Supervisor : Carlyle, Simon D (Simon)
Approved by : O'Dell, Kerri L (Kerri)

Total Time : 2 Hours
Date Submitted: 12-FEB-2021
Date Approved : 12-FEB-2021

Week Ending Date : 22-JAN-2021

The Information reported on this Time Card is deemed accurate and has been completed in accordance with Tetrattech time charging policies.

ITEM DATE	DOW	HOURS	PROJ NAME	PROJ NUM	TASK NAME	TASK #	LAB CODE	BILLING TITLE
19-JAN-2021	Tue	2.00	Diamondhead MS DMS 2020 Zeta	105S017505	ROW Collection	0101	105-5005	Debris Monitor Supervisor
TOTAL HOURS:		2						

Employee Name : Latinska, Teodora (Teodora) (585544)
Employee Org : 105 Surge (102350)
Submitted by : Kimberly.Phillippe@Tetrattech.Com
Supervisor : Benarroch, Joseph H (Joe)
Approved by : Benarroch, Joseph H (Joe)

Total Time : 8 Hours
Date Submitted: 10-JAN-2021
Date Approved : 11-JAN-2021

Week Ending Date : 08-JAN-2021

The Information reported on this Time Card is deemed accurate and has been completed in accordance with Tetrattech time charging policies.

ITEM DATE	DOW	HOURS	PROJ NAME	PROJ NUM	TASK NAME	TASK #	LAB CODE	BILLING TITLE
04-JAN-2021	Mon	4.00	Diamondhead MS DMS 2020 Zeta	105S017505	ROW Collection	0101	105-5005	Debris Monitor Supervisor
05-JAN-2021	Tue	4.00	Diamondhead MS DMS 2020 Zeta	105S017505	ROW Collection	0101	105-5005	Debris Monitor Supervisor

TOTAL HOURS: 8

Employee Name : Mooneyham, Matthew R (Matthew) (568353)
Employee Org : 105 TDR Site (102358)
Submitted by : Saige.Boyer@Tetrattech.Com
Supervisor : Carlyle, Simon D (Simon)
Approved by : O'Dell, Kerri L (Kerri)

Total Time : 6 Hours
Date Submitted: 31-DEC-2020
Date Approved : 01-JAN-2021

Week Ending Date : 01-JAN-2021

The Information reported on this Time Card is deemed accurate and has been completed in accordance with Tetrattech time charging policies.

ITEM DATE	DOW	HOURS	PROJ NAME	PROJ NUM	TASK NAME	TASK #	LAB CODE	BILLING TITLE
28-DEC-2020	Mon	2.00	Diamondhead MS DMS 2020 Zeta	105S017505	ROW Collection	0101	105-5003	Debris Managment Consultant
29-DEC-2020	Tue	2.00	Diamondhead MS DMS 2020 Zeta	105S017505	ROW Collection	0101	105-5003	Debris Managment Consultant
30-DEC-2020	Wed	2.00	Diamondhead MS DMS 2020 Zeta	105S017505	ROW Collection	0101	105-5003	Debris Managment Consultant

TOTAL HOURS: 6

Employee Name : Mooneyham, Matthew R (Matthew) (568353)
Employee Org : 105 TDR Site (102358)
Submitted by : Saige.Boyer@Tetrattech.Com
Supervisor : Carlyle, Simon D (Simon)
Approved by : O'Dell, Kerri L (Kerri)

Total Time : 6 Hours
Date Submitted: 08-JAN-2021
Date Approved : 08-JAN-2021

Week Ending Date : 08-JAN-2021

The Information reported on this Time Card is deemed accurate and has been completed in accordance with Tetrattech time charging policies.

ITEM DATE	DOW	HOURS	PROJ NAME	PROJ NUM	TASK NAME	TASK #	LAB CODE	BILLING TITLE
03-JAN-2021	Sun	1.00	Diamondhead MS DMS 2020 Zeta	105S017505	ROW Collection	0101	105-5003	Debris Managment Consultant
04-JAN-2021	Mon	1.00	Diamondhead MS DMS 2020 Zeta	105S017505	ROW Collection	0101	105-5003	Debris Managment Consultant
05-JAN-2021	Tue	1.00	Diamondhead MS DMS 2020 Zeta	105S017505	ROW Collection	0101	105-5003	Debris Managment Consultant

ITEM DATE	DOW	HOURS	PROJ NAME	PROJ NUM	TASK NAME	TASK #	LAB CODE	BILLING TITLE
06-JAN-2021	Wed	1.00	Diamondhead MS DMS 2020 Zeta	105S017505	ROW Collection	0101	105-5003	Debris Managment Consultant
07-JAN-2021	Thu	1.00	Diamondhead MS DMS 2020 Zeta	105S017505	ROW Collection	0101	105-5003	Debris Managment Consultant
08-JAN-2021	Fri	1.00	Diamondhead MS DMS 2020 Zeta	105S017505	ROW Collection	0101	105-5003	Debris Managment Consultant
TOTAL HOURS:		6						

Employee Name : Mooneyham, Matthew R (Matthew) (568353)
Employee Org : 105 TDR Site (102358)
Submitted by : Erin.Crawford@Tetrattech.Com
Supervisor : Carlyle, Simon D (Simon)
Approved by : O'Dell, Kerri L (Kerri)

Total Time : 7 Hours
Date Submitted: 15-JAN-2021
Date Approved : 15-JAN-2021

Week Ending Date : 15-JAN-2021

The Information reported on this Time Card is deemed accurate and has been completed in accordance with Tetrattech time charging policies.

ITEM DATE	DOW	HOURS	PROJ NAME	PROJ NUM	TASK NAME	TASK #	LAB CODE	BILLING TITLE
09-JAN-2021	Sat	1.00	Diamondhead MS DMS 2020 Zeta	105S017505	ROW Collection	0101	105-5003	Debris Managment Consultant
10-JAN-2021	Sun	1.00	Diamondhead MS DMS 2020 Zeta	105S017505	ROW Collection	0101	105-5003	Debris Managment Consultant
11-JAN-2021	Mon	1.00	Diamondhead MS DMS 2020 Zeta	105S017505	ROW Collection	0101	105-5003	Debris Managment Consultant
12-JAN-2021	Tue	1.00	Diamondhead MS DMS 2020 Zeta	105S017505	ROW Collection	0101	105-5003	Debris Managment Consultant

ITEM DATE	DOW	HOURS	PROJ NAME	PROJ NUM	TASK NAME	TASK #	LAB CODE	BILLING TITLE
13-JAN-2021	Wed	1.00	Diamondhead MS DMS 2020 Zeta	105S017505	ROW Collection	0101	105-5003	Debris Managment Consultant
14-JAN-2021	Thu	1.00	Diamondhead MS DMS 2020 Zeta	105S017505	ROW Collection	0101	105-5003	Debris Managment Consultant
15-JAN-2021	Fri	1.00	Diamondhead MS DMS 2020 Zeta	105S017505	ROW Collection	0101	105-5003	Debris Managment Consultant
TOTAL HOURS:		7						

Employee Name : Olson, Austin (Austin) (584631)
Employee Org : 105 Surge (102350)
Submitted by : Saige.Boyer@Tetrattech.Com
Supervisor : Wesolowski, Bradley R (Brad)
Approved by : Wesolowski, Bradley R (Brad)

Total Time : 2 Hours
Date Submitted: 09-JAN-2021
Date Approved : 11-JAN-2021

Week Ending Date : 08-JAN-2021

The Information reported on this Time Card is deemed accurate and has been completed in accordance with Tetrattech time charging policies.

ITEM DATE	DOW	HOURS	PROJ NAME	PROJ NUM	TASK NAME	TASK #	LAB CODE	BILLING TITLE
04-JAN-2021	Mon	1.00	Diamondhead MS DMS 2020 Zeta	105S017505	ROW Collection	0101	105-5008	Debris Monitors
08-JAN-2021	Fri	1.00	Diamondhead MS DMS 2020 Zeta	105S017505	ROW Collection	0101	105-5008	Debris Monitors
TOTAL HOURS:		2						

Employee Name : Olson, Austin (Austin) (584631)
Employee Org : 105 Surge (102350)
Submitted by : Saige.Boyer@Tetrattech.Com
Supervisor : Wesolowski, Bradley R (Brad)
Approved by : Wesolowski, Bradley R (Brad)

Total Time : .5 Hours
Date Submitted: 16-JAN-2021
Date Approved : 18-JAN-2021

Week Ending Date : 15-JAN-2021

The Information reported on this Time Card is deemed accurate and has been completed in accordance with Tetrattech time charging policies.

ITEM DATE	DOW	HOURS	PROJ NAME	PROJ NUM	TASK NAME	TASK #	LAB CODE	BILLING TITLE
11-JAN-2021	Mon	0.50	Diamondhead MS DMS 2020 Zeta	105S017505	ROW Collection	0101	105-5008	Debris Monitors

TOTAL HOURS: .5

Employee Name : Reinhart, Geoffrey (Geoff) (576720)
Employee Org : 105 Administrative Services (102357)
Submitted by : Geoff.Reinhart@Tetrattech.Com
Supervisor : Arroyo, Jose Angel (Joe)
Approved by : Arroyo, Jose Angel (Joe)

Total Time : 1 Hours
Date Submitted: 19-JAN-2021
Date Approved : 17-FEB-2021

Week Ending Date : 01-JAN-2021

The Information reported on this Time Card is deemed accurate and has been completed in accordance with Tetrattech time charging policies.

ITEM DATE	DOW	HOURS	PROJ NAME	PROJ NUM	TASK NAME	TASK #	LAB CODE	BILLING TITLE
31-DEC-2020	Thu	1.00	Diamondhead MS DMS 2020 Zeta	105S017505	ROW Collection	0101	105-5005	Debris Monitor Supervisor

TOTAL HOURS: 1

Employee Name : Reinhart, Geoffrey (Geoff) (576720)
Employee Org : 105 Administrative Services (102357)
Submitted by : Geoff.Reinhart@Tetrattech.Com
Supervisor : Arroyo, Jose Angel (Joe)
Approved by : Arroyo, Jose Angel (Joe)

Total Time : 1 Hours
Date Submitted: 08-JAN-2021
Date Approved : 17-FEB-2021

Week Ending Date : 08-JAN-2021

The Information reported on this Time Card is deemed accurate and has been completed in accordance with Tetrattech time charging policies.

ITEM DATE	DOW	HOURS	PROJ NAME	PROJ NUM	TASK NAME	TASK #	LAB CODE	BILLING TITLE
07-JAN-2021	Thu	1.00	Diamondhead MS DMS 2020 Zeta	105S017505	ROW Collection	0101	105-5005	Debris Monitor Supervisor

TOTAL HOURS: 1

Employee Name : Reinhart, Geoffrey (Geoff) (576720)
Employee Org : 105 Administrative Services (102357)
Submitted by : Geoff.Reinhart@Tetrattech.Com
Supervisor : Arroyo, Jose Angel (Joe)
Approved by : Arroyo, Jose Angel (Joe)

Total Time : 1 Hours
Date Submitted: 22-JAN-2021
Date Approved : 17-FEB-2021

Week Ending Date : 22-JAN-2021

The Information reported on this Time Card is deemed accurate and has been completed in accordance with Tetrattech time charging policies.

ITEM DATE	DOW	HOURS	PROJ NAME	PROJ NUM	TASK NAME	TASK #	LAB CODE	BILLING TITLE
21-JAN-2021	Thu	1.00	Diamondhead MS DMS 2020 Zeta	105S017505	ROW Collection	0101	105-5005	Debris Monitor Supervisor

TOTAL HOURS: 1

Employee Name : Schaefer, Jonathan Frederick (Jonathan)
(569518)
Employee Org : 105 Administrative Services (102357)
Submitted by : Erin.Crawford@Tetrattech.Com
Supervisor : Natale, Ralph A (Ralph)
Approved by : Natale, Ralph A (Ralph)

Total Time : 1 Hours

Date Submitted: 15-JAN-2021

Date Approved : 21-JAN-2021

Week Ending Date : 15-JAN-2021

The Information reported on this Time Card is deemed accurate and has been completed in accordance with Tetrattech time charging policies.

ITEM DATE	DOW	HOURS	PROJ NAME	PROJ NUM	TASK NAME	TASK #	LAB CODE	BILLING TITLE
11-JAN-2021	Mon	0.50	Diamondhead MS DMS 2020 Zeta	105S017505	ROW Collection	0101	105-5005	Debris Monitor Supervisor
15-JAN-2021	Fri	0.50	Diamondhead MS DMS 2020 Zeta	105S017505	ROW Collection	0101	105-5005	Debris Monitor Supervisor

TOTAL HOURS: 1

Employee Name : Sosa-Hernandez, Maykel (Mike) (563158)
Employee Org : 105 Surge (102350)
Submitted by : Mike.Sosahernandez@Tetrattech.Com
Supervisor : Wesolowski, Bradley R (Brad)
Approved by : Wesolowski, Bradley R (Brad)

Total Time : 1 Hours
Date Submitted: 22-JAN-2021
Date Approved : 22-JAN-2021

Week Ending Date : 22-JAN-2021

The Information reported on this Time Card is deemed accurate and has been completed in accordance with Tetrattech time charging policies.

ITEM DATE	DOW	HOURS	PROJ NAME	PROJ NUM	TASK NAME	TASK #	LAB CODE	BILLING TITLE
22-JAN-2021	Fri	1.00	Diamondhead MS DMS 2020 Zeta	105S017505	ROW Collection	0101	105-5008	Debris Monitors

TOTAL HOURS: 1

Employee Name : Trahan, Jacque Q. Trahan (Jacque) (586901)
Employee Org : 105 Surge (102350)
Submitted by : D.Solorzanogaleas@Tetrattech.Com
Supervisor : Carlyle, Simon D (Simon)
Approved by : Carlyle, Simon D (Simon)

Total Time : 23 Hours
Date Submitted: 25-JAN-2021
Date Approved : 25-JAN-2021

Week Ending Date : 22-JAN-2021

The Information reported on this Time Card is deemed accurate and has been completed in accordance with Tetrattech time charging policies.

ITEM DATE	DOW	HOURS	PROJ NAME	PROJ NUM	TASK NAME	TASK #	LAB CODE	BILLING TITLE
16-JAN-2021	Sat	3.25	Diamondhead MS DMS 2020 Zeta	105S017505	ROW Collection	0101	105-5005	Debris Monitor Supervisor
16-JAN-2021	Sat	1.75	Diamondhead MS DMS 2020 Zeta	105S017505	LHS	0325	105-5005	Debris Monitor Supervisor
16-JAN-2021	Sat	0.25	Diamondhead MS DMS 2020 Zeta	105S017505	LHS	0325	105-5005	Debris Monitor Supervisor
17-JAN-2021	Sun	8.00	Diamondhead MS DMS 2020 Zeta	105S017505	ROW Collection	0101	105-5005	Debris Monitor Supervisor
17-JAN-2021	Sun	1.50	Diamondhead MS DMS 2020 Zeta	105S017505	ROW Collection	0101	105-5005	Debris Monitor Supervisor
18-JAN-2021	Mon	5.00	Diamondhead MS DMS 2020 Zeta	105S017505	ROW Collection	0101	105-5005	Debris Monitor Supervisor
18-JAN-2021	Mon	1.25	Diamondhead MS DMS 2020 Zeta	105S017505	ROW Collection	0101	105-5005	Debris Monitor Supervisor

ITEM DATE	DOW	HOURS	PROJ NAME	PROJ NUM	TASK NAME	TASK #	LAB CODE	BILLING TITLE
19-JAN-2021	Tue	2.00	Diamondhead MS DMS 2020 Zeta	105S017505	ROW Collection	0101	105-5005	Debris Monitor Supervisor

TOTAL HOURS:	23
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Employee Name : Walls, Tyler Michael (Tyler) (580341)
Employee Org : 105 Administrative Services (102357)
Submitted by : Tyler.Walls@Tetrattech.Com
Supervisor : Wesolowski, Bradley R (Brad)
Approved by : Wesolowski, Bradley R (Brad)

Total Time : 1.5 Hours
Date Submitted: 31-DEC-2020
Date Approved : 31-DEC-2020

Week Ending Date : 01-JAN-2021

The Information reported on this Time Card is deemed accurate and has been completed in accordance with Tetrattech time charging policies.

ITEM DATE	DOW	HOURS	PROJ NAME	PROJ NUM	TASK NAME	TASK #	LAB CODE	BILLING TITLE
29-DEC-2020	Tue	1.50	Diamondhead MS DMS 2020 Zeta	105S017505	ROW Collection	0101	105-5008	Debris Monitors

TOTAL HOURS: 1.5

Employee Name : Walls, Tyler Michael (Tyler) (580341)
Employee Org : 105 Administrative Services (102357)
Submitted by : Tyler.Walls@Tetrattech.Com
Supervisor : Wesolowski, Bradley R (Brad)
Approved by : Wesolowski, Bradley R (Brad)

Total Time : 2 Hours
Date Submitted: 08-JAN-2021
Date Approved : 08-JAN-2021

Week Ending Date : 08-JAN-2021

The Information reported on this Time Card is deemed accurate and has been completed in accordance with Tetrattech time charging policies.

ITEM DATE	DOW	HOURS	PROJ NAME	PROJ NUM	TASK NAME	TASK #	LAB CODE	BILLING TITLE
07-JAN-2021	Thu	1.00	Diamondhead MS DMS 2020 Zeta	105S017505	ROW Collection	0101	105-5008	Debris Monitors
08-JAN-2021	Fri	1.00	Diamondhead MS DMS 2020 Zeta	105S017505	ROW Collection	0101	105-5008	Debris Monitors
TOTAL HOURS:		2						

Employee Name : Walls, Tyler Michael (Tyler) (580341)
Employee Org : 105 Administrative Services (102357)
Submitted by : Tyler.Walls@Tetrattech.Com
Supervisor : Wesolowski, Bradley R (Brad)
Approved by : Wesolowski, Bradley R (Brad)

Total Time : 2.25 Hours
Date Submitted: 15-JAN-2021
Date Approved : 18-JAN-2021

Week Ending Date : 15-JAN-2021

The Information reported on this Time Card is deemed accurate and has been completed in accordance with Tetrattech time charging policies.

ITEM DATE	DOW	HOURS	PROJ NAME	PROJ NUM	TASK NAME	TASK #	LAB CODE	BILLING TITLE
12-JAN-2021	Tue	0.50	Diamondhead MS DMS 2020 Zeta	105S017505	ROW Collection	0101	105-5008	Debris Monitors
13-JAN-2021	Wed	1.00	Diamondhead MS DMS 2020 Zeta	105S017505	ROW Collection	0101	105-5008	Debris Monitors
14-JAN-2021	Thu	0.75	Diamondhead MS DMS 2020 Zeta	105S017505	ROW Collection	0101	105-5008	Debris Monitors
TOTAL HOURS:		2.25						

Employee Name : Walls, Tyler Michael (Tyler) (580341)
Employee Org : 105 Administrative Services (102357)
Submitted by : Tyler.Walls@Tetrattech.Com
Supervisor : Wesolowski, Bradley R (Brad)
Approved by : Wesolowski, Bradley R (Brad)

Total Time : .25 Hours
Date Submitted: 22-JAN-2021
Date Approved : 01-FEB-2021

Week Ending Date : 22-JAN-2021

The Information reported on this Time Card is deemed accurate and has been completed in accordance with Tetrattech time charging policies.

ITEM DATE	DOW	HOURS	PROJ NAME	PROJ NUM	TASK NAME	TASK #	LAB CODE	BILLING TITLE
18-JAN-2021	Mon	0.25	Diamondhead MS DMS 2020 Zeta	105S017505	ROW Collection	0101	105-5008	Debris Monitors
TOTAL HOURS:		.25						

TIME CARD REPORT SUMMARY BY PROJECT

Item No.14.

Employee Name:	Zatopak, Jessica (TBD)	Total Time:	0.75 Hours
Employee Org:	Covington Engineering		
Submitted by:	Zatopak, Jessica	Date Submitted:	28-DEC-2020
Supervisor:	YAO, OLIVER		
Approved by:	TAYLOR, KATIE	Date Approved:	01-JAN-2021
Week Ending Date:	01-JAN-2021		

The Information reported on this Time Card is deemed accurate and has been completed in accordance with Tetra Tech time charging policies.

ITEM DATE	HOURS	EXP TYPE	PROJ NAME	PROJ NUM	TASK NAME	TASK #	LAB CODE	BILLING TITLE
Sat 26-Dec-2020	0.25	Regular Hours	Diamondhead City DMS 2020 Zeta	105S017505	ROW COLLECTION	0101	105-5008	Debris Monitors
Mon 28-Dec-2020	0.50	Regular Hours	Diamondhead City DMS 2020 Zeta	105S017505	ROW COLLECTION	0101	105-5008	Debris Monitors
TOTAL HOURS:	<u>0.75</u>							

TIME CARD REPORT SUMMARY BY PROJECT

Item No.14.

Employee Name:	Alexander, Jeffery (TBD)	Total Time:	45.25 Hours
Employee Org:	Covington Engineering		
Submitted by:	Alexander, Jeffery	Date Submitted:	08-JAN-2021
Supervisor:	YAO, OLIVER		
Approved by:	TAYLOR, KATIE	Date Approved:	08-JAN-2021
Week Ending Date:	08-JAN-2021		

The Information reported on this Time Card is deemed accurate and has been completed in accordance with Tetra Tech time charging policies.

ITEM DATE	HOURS	EXP TYPE	PROJ NAME	PROJ NUM	TASK NAME	TASK #	LAB CODE	BILLING TITLE
Mon 04-Jan-2021	2.00	Regular Hours	Diamondhead City DMS 2020 Zeta	105S017505	ROW COLLECTION	0101	105-5008	Debris Monitors
Mon 04-Jan-2021	6.00	Regular Hours	Diamondhead City DMS 2020 Zeta	105S017505	LEANER/HANGER	0325	105-5008	Debris Monitors
Tue 05-Jan-2021	9.25	Regular Hours	Diamondhead City DMS 2020 Zeta	105S017505	ROW COLLECTION	0101	105-5008	Debris Monitors
Wed 06-Jan-2021	9.00	Regular Hours	Diamondhead City DMS 2020 Zeta	105S017505	ROW COLLECTION	0101	105-5008	Debris Monitors
Thu 07-Jan-2021	9.50	Regular Hours	Diamondhead City DMS 2020 Zeta	105S017505	ROW COLLECTION	0101	105-5008	Debris Monitors
Fri 08-Jan-2021	4.25	Regular Hours	Diamondhead City DMS 2020 Zeta	105S017505	ROW COLLECTION	0101	105-5008	Debris Monitors
Fri 08-Jan-2021	5.25	Overtime	Diamondhead City DMS 2020 Zeta	105S017505	ROW COLLECTION	0101	105-5008	Debris Monitors
TOTAL HOURS:	45.25							

Employee Name: Anderson, Zacori (TBD)
Employee Org: Covington Engineering
Submitted by: Anderson, Zacori

Total Time: 39.75 Hours

Date Submitted: 08-JAN-2021

Item No.14.

Supervisor: YAO, OLIVER
Approved by: TAYLOR, KATIE

Date Approved: 08-JAN-2021

Week Ending Date: 08-JAN-2021

The Information reported on this Time Card is deemed accurate and has been completed in accordance with Tetra Tech time charging policies.

ITEM	DATE	HOURS	EXP TYPE	PROJ NAME	PROJ NUM	TASK NAME	TASK #	LAB CODE	BILLING TITLE
Mon	04-Jan-2021	9.75	Regular Hours	Diamondhead City DMS 2020 Zeta	105S017505	ROW COLLECTION	0101	105-5008	Debris Monitors
Tue	05-Jan-2021	9.00	Regular Hours	Diamondhead City DMS 2020 Zeta	105S017505	ROW COLLECTION	0101	105-5008	Debris Monitors
Wed	06-Jan-2021	9.25	Regular Hours	Diamondhead City DMS 2020 Zeta	105S017505	ROW COLLECTION	0101	105-5008	Debris Monitors
Thu	07-Jan-2021	2.00	Regular Hours	Diamondhead City DMS 2020 Zeta	105S017505	ROW COLLECTION	0101	105-5008	Debris Monitors
Fri	08-Jan-2021	9.75	Regular Hours	Diamondhead City DMS 2020 Zeta	105S017505	ROW COLLECTION	0101	105-5008	Debris Monitors
TOTAL HOURS:		39.75							

Employee Name: Barkum, Ryan (TBD)
Employee Org: Covington Engineering
Submitted by: Barkum, Ryan

Total Time: 9.25 Hours
Date Submitted: 08-JAN-2021

Item No.14.

Supervisor: YAO, OLIVER
Approved by: ONEAL-CORNWELL, PATRICIA; TAYLOR, KATIE

Date Approved: 08-JAN-2021

Week Ending Date: 08-JAN-2021

The Information reported on this Time Card is deemed accurate and has been completed in accordance with Tetra Tech time charging policies.

ITEM	DATE	HOURS	EXP TYPE	PROJ NAME	PROJ NUM	TASK NAME	TASK #	LAB CODE	BILLING TITLE
	Fri 08-Jan-2021	5.75	Regular Hours	Diamondhead City DMS 2020 Zeta	105S017505	ROW COLLECTION	0101	105-5008	Debris Monitors
	Fri 08-Jan-2021	3.50	Overtime	Diamondhead City DMS 2020 Zeta	105S017505	ROW COLLECTION	0101	105-5008	Debris Monitors
TOTAL HOURS:		9.25							

Employee Name: BATES, KRICINDA (586303)
Employee Org: Tetra Tech, Inc
Submitted by: BATES, KRICINDA

Total Time: 12.50 Hours

Item No.14.

Date Submitted: 06-JAN-2021

Supervisor: YAO, OLIVER

Approved by: ONEAL-CORNWELL, PATRICIA; TAYLOR, KATIE

Date Approved: 08-JAN-2021

Week Ending Date: 08-JAN-2021

The Information reported on this Time Card is deemed accurate and has been completed in accordance with Tetra Tech time charging policies.

ITEM	DATE	HOURS	EXP TYPE	PROJ NAME	PROJ NUM	TASK NAME	TASK #	LAB CODE	BILLING TITLE
	Wed 06-Jan-2021	12.50	Regular Hours	Diamondhead City DMS 2020 Zeta	105S017505	ROW COLLECTION	0101	105-5005	Debris Monitor Supervisor
TOTAL HOURS:		12.5							

Employee Name: Benvenuti, Ben (TBD)
Employee Org: Covington Engineering
Submitted by: Benvenuti, Ben

Total Time: 8.00 Hours
Date Submitted: 08-JAN-2021

Item No.14.

Supervisor: YAO, OLIVER
Approved by: ONEAL-CORNWELL, PATRICIA; TAYLOR, KATIE; DEROUEN, CARA

Date Approved: 08-JAN-2021

Week Ending Date: 08-JAN-2021

The Information reported on this Time Card is deemed accurate and has been completed in accordance with Tetra Tech time charging policies.

ITEM DATE	HOURS	EXP TYPE	PROJ NAME	PROJ NUM	TASK NAME	TASK #	LAB CODE	BILLING TITLE
Sun 03-Jan-2021	1.00	Regular Hours	Diamondhead City DMS 2020 Zeta	105S017505	ROW COLLECTION	0101	105-5003	Debris Management Consultant
Mon 04-Jan-2021	1.00	Regular Hours	Diamondhead City DMS 2020 Zeta	105S017505	ROW COLLECTION	0101	105-5003	Debris Management Consultant
Tue 05-Jan-2021	2.00	Regular Hours	Diamondhead City DMS 2020 Zeta	105S017505	ROW COLLECTION	0101	105-5003	Debris Management Consultant
Wed 06-Jan-2021	2.00	Regular Hours	Diamondhead City DMS 2020 Zeta	105S017505	ROW COLLECTION	0101	105-5003	Debris Management Consultant
Thu 07-Jan-2021	1.00	Regular Hours	Diamondhead City DMS 2020 Zeta	105S017505	ROW COLLECTION	0101	105-5003	Debris Management Consultant
Fri 08-Jan-2021	1.00	Regular Hours	Diamondhead City DMS 2020 Zeta	105S017505	ROW COLLECTION	0101	105-5003	Debris Management Consultant
TOTAL HOURS:	8							

Employee Name: Brechtel, Mike (TBD)
Employee Org: Covington Engineering
Submitted by: Brechtel, Mike

Total Time: 50.50 Hours

Item No.14.

Date Submitted: 08-JAN-2021

Supervisor: YAO, OLIVER

Approved by: TAYLOR, KATIE

Date Approved: 08-JAN-2021

Week Ending Date: 08-JAN-2021

The Information reported on this Time Card is deemed accurate and has been completed in accordance with Tetra Tech time charging policies.

ITEM DATE	HOURS	EXP TYPE	PROJ NAME	PROJ NUM	TASK NAME	TASK #	LAB CODE	BILLING TITLE
Mon 04-Jan-2021	9.25	Regular Hours	Diamondhead City DMS 2020 Zeta	105S017505	ROW COLLECTION	0101	105-5008	Debris Monitors
Tue 05-Jan-2021	10.75	Regular Hours	Diamondhead City DMS 2020 Zeta	105S017505	ROW COLLECTION	0101	105-5008	Debris Monitors
Wed 06-Jan-2021	10.50	Regular Hours	Diamondhead City DMS 2020 Zeta	105S017505	ROW COLLECTION	0101	105-5008	Debris Monitors
Thu 07-Jan-2021	9.50	Regular Hours	Diamondhead City DMS 2020 Zeta	105S017505	ROW COLLECTION	0101	105-5008	Debris Monitors
Thu 07-Jan-2021	0.25	Overtime	Diamondhead City DMS 2020 Zeta	105S017505	ROW COLLECTION	0101	105-5008	Debris Monitors
Fri 08-Jan-2021	10.25	Overtime	Diamondhead City DMS 2020 Zeta	105S017505	ROW COLLECTION	0101	105-5008	Debris Monitors
TOTAL HOURS:	50.5							

Employee Name: Brown, Aaron (TBD)
Employee Org: Covington Engineering
Submitted by: Brown, Aaron

Total Time: 59.25 Hours

Item No.14.

Date Submitted: 08-JAN-2021

Supervisor: YAO, OLIVER
Approved by: TAYLOR, KATIE; DEROUEN, CARA

Date Approved: 08-JAN-2021

Week Ending Date: 08-JAN-2021

The Information reported on this Time Card is deemed accurate and has been completed in accordance with Tetra Tech time charging policies.

ITEM DATE	HOURS	EXP TYPE	PROJ NAME	PROJ NUM	TASK NAME	TASK #	LAB CODE	BILLING TITLE
Mon 04-Jan-2021	11.75	Regular Hours	Diamondhead City DMS 2020 Zeta	105S017505	ROW COLLECTION	0101	105-5005	Debris Monitor Supervisor
Tue 05-Jan-2021	12.50	Regular Hours	Diamondhead City DMS 2020 Zeta	105S017505	ROW COLLECTION	0101	105-5005	Debris Monitor Supervisor
Wed 06-Jan-2021	12.25	Regular Hours	Diamondhead City DMS 2020 Zeta	105S017505	ROW COLLECTION	0101	105-5005	Debris Monitor Supervisor
Thu 07-Jan-2021	3.50	Regular Hours	Diamondhead City DMS 2020 Zeta	105S017505	ROW COLLECTION	0101	105-5005	Debris Monitor Supervisor
Thu 07-Jan-2021	7.75	Overtime	Diamondhead City DMS 2020 Zeta	105S017505	ROW COLLECTION	0101	105-5005	Debris Monitor Supervisor
Fri 08-Jan-2021	11.50	Overtime	Diamondhead City DMS 2020 Zeta	105S017505	ROW COLLECTION	0101	105-5005	Debris Monitor Supervisor
TOTAL HOURS:	59.25							

Employee Name: Brown, Antonio (TBD)
Employee Org: Covington Engineering
Submitted by: Brown, Antonio

Total Time: 49.50 Hours

Item No.14.

Date Submitted: 08-JAN-2021

Supervisor: YAO, OLIVER
Approved by: TAYLOR, KATIE

Date Approved: 08-JAN-2021

Week Ending Date: 08-JAN-2021

The Information reported on this Time Card is deemed accurate and has been completed in accordance with Tetra Tech time charging policies.

ITEM DATE	HOURS	EXP TYPE	PROJ NAME	PROJ NUM	TASK NAME	TASK #	LAB CODE	BILLING TITLE
Mon 04-Jan-2021	8.25	Regular Hours	Diamondhead City DMS 2020 Zeta	105S017505	LEANER/HANGER	0325	105-5008	Debris Monitors
Tue 05-Jan-2021	10.25	Regular Hours	Diamondhead City DMS 2020 Zeta	105S017505	LEANER/HANGER	0325	105-5008	Debris Monitors
Wed 06-Jan-2021	10.25	Regular Hours	Diamondhead City DMS 2020 Zeta	105S017505	LEANER/HANGER	0325	105-5008	Debris Monitors
Thu 07-Jan-2021	10.00	Regular Hours	Diamondhead City DMS 2020 Zeta	105S017505	LEANER/HANGER	0325	105-5008	Debris Monitors
Fri 08-Jan-2021	1.25	Regular Hours	Diamondhead City DMS 2020 Zeta	105S017505	LEANER/HANGER	0325	105-5008	Debris Monitors
Fri 08-Jan-2021	9.50	Overtime	Diamondhead City DMS 2020 Zeta	105S017505	LEANER/HANGER	0325	105-5008	Debris Monitors
TOTAL HOURS:	49.5							

Employee Name: CARLINE, RYAN (586266)
Employee Org: Tetra Tech, Inc
Submitted by: CARLINE, RYAN

Total Time: 47.75 Hours

Item No.14.

Date Submitted: 08-JAN-2021

Supervisor: YAO, OLIVER

Approved by: ONEAL-CORNWELL, PATRICIA; TAYLOR, KATIE

Date Approved: 08-JAN-2021

Week Ending Date: 08-JAN-2021

The Information reported on this Time Card is deemed accurate and has been completed in accordance with Tetra Tech time charging policies.

ITEM DATE	HOURS	EXP TYPE	PROJ NAME	PROJ NUM	TASK NAME	TASK #	LAB CODE	BILLING TITLE
Tue 05-Jan-2021	4.75	Regular Hours	Diamondhead City DMS 2020 Zeta	105S017505	LEANER/HANGER	0325	105-5005	Debris Monitor Supervisor
Tue 05-Jan-2021	6.75	Overtime	Diamondhead City DMS 2020 Zeta	105S017505	LEANER/HANGER	0325	105-5005	Debris Monitor Supervisor
Wed 06-Jan-2021	12.50	Overtime	Diamondhead City DMS 2020 Zeta	105S017505	LEANER/HANGER	0325	105-5005	Debris Monitor Supervisor
Thu 07-Jan-2021	11.50	Overtime	Diamondhead City DMS 2020 Zeta	105S017505	LEANER/HANGER	0325	105-5005	Debris Monitor Supervisor
Fri 08-Jan-2021	12.25	Overtime	Diamondhead City DMS 2020 Zeta	105S017505	LEANER/HANGER	0325	105-5005	Debris Monitor Supervisor
TOTAL HOURS:	47.75							

Employee Name: CARTER, JUSTIN (590182)
Employee Org: Tetra Tech, Inc
Submitted by: CARTER, JUSTIN

Total Time: 37.75 Hours

Date Submitted: 08-JAN-2021

Supervisor: YAO, OLIVER
Approved by: TAYLOR, KATIE

Date Approved: 08-JAN-2021

Week Ending Date: 08-JAN-2021

Item No.14.

The Information reported on this Time Card is deemed accurate and has been completed in accordance with Tetra Tech time charging policies.

ITEM DATE	HOURS	EXP TYPE	PROJ NAME	PROJ NUM	TASK NAME	TASK #	LAB CODE	BILLING TITLE
Tue 05-Jan-2021	9.50	Regular Hours	Diamondhead City DMS 2020 Zeta	105S017505	ROW COLLECTION	0101	105-5008	Debris Monitors
Wed 06-Jan-2021	9.00	Regular Hours	Diamondhead City DMS 2020 Zeta	105S017505	ROW COLLECTION	0101	105-5008	Debris Monitors
Thu 07-Jan-2021	9.50	Regular Hours	Diamondhead City DMS 2020 Zeta	105S017505	ROW COLLECTION	0101	105-5008	Debris Monitors
Fri 08-Jan-2021	3.75	Regular Hours	Diamondhead City DMS 2020 Zeta	105S017505	ROW COLLECTION	0101	105-5008	Debris Monitors
Fri 08-Jan-2021	6.00	Overtime	Diamondhead City DMS 2020 Zeta	105S017505	ROW COLLECTION	0101	105-5008	Debris Monitors
TOTAL HOURS:	37.75							

Employee Name: Coleman Jr., Demtrius (TBD)
Employee Org: Covington Engineering
Submitted by: Coleman Jr., Demtrius

Total Time: 24.75 Hours

Item No.14.

Date Submitted: 07-JAN-2021

Supervisor: YAO, OLIVER
Approved by: TAYLOR, KATIE

Date Approved: 08-JAN-2021

Week Ending Date: 08-JAN-2021

The Information reported on this Time Card is deemed accurate and has been completed in accordance with Tetra Tech time charging policies.

ITEM DATE	HOURS	EXP TYPE	PROJ NAME	PROJ NUM	TASK NAME	TASK #	LAB CODE	BILLING TITLE
Tue 05-Jan-2021	7.50	Regular Hours	Diamondhead City DMS 2020 Zeta	105S017505	ROW COLLECTION	0101	105-5008	Debris Monitors
Wed 06-Jan-2021	7.75	Regular Hours	Diamondhead City DMS 2020 Zeta	105S017505	ROW COLLECTION	0101	105-5008	Debris Monitors
Thu 07-Jan-2021	9.50	Regular Hours	Diamondhead City DMS 2020 Zeta	105S017505	ROW COLLECTION	0101	105-5008	Debris Monitors
TOTAL HOURS:	24.75							

Employee Name: CONANT, BRUCE (590165)
Employee Org: Tetra Tech, Inc
Submitted by: CONANT, BRUCE

Total Time: 53.00 Hours

Item No.14.

Date Submitted: 08-JAN-2021

Supervisor: YAO, OLIVER
Approved by: TAYLOR, KATIE

Date Approved: 08-JAN-2021

Week Ending Date: 08-JAN-2021

The Information reported on this Time Card is deemed accurate and has been completed in accordance with Tetra Tech time charging policies.

ITEM DATE	HOURS	EXP TYPE	PROJ NAME	PROJ NUM	TASK NAME	TASK #	LAB CODE	BILLING TITLE
Mon 04-Jan-2021	10.75	Regular Hours	Diamondhead City DMS 2020 Zeta	105S017505	ROW COLLECTION	0101	105-5008	Debris Monitors
Tue 05-Jan-2021	10.75	Regular Hours	Diamondhead City DMS 2020 Zeta	105S017505	ROW COLLECTION	0101	105-5008	Debris Monitors
Wed 06-Jan-2021	10.50	Regular Hours	Diamondhead City DMS 2020 Zeta	105S017505	ROW COLLECTION	0101	105-5008	Debris Monitors
Thu 07-Jan-2021	8.00	Regular Hours	Diamondhead City DMS 2020 Zeta	105S017505	ROW COLLECTION	0101	105-5008	Debris Monitors
Thu 07-Jan-2021	2.50	Overtime	Diamondhead City DMS 2020 Zeta	105S017505	ROW COLLECTION	0101	105-5008	Debris Monitors
Fri 08-Jan-2021	10.50	Overtime	Diamondhead City DMS 2020 Zeta	105S017505	ROW COLLECTION	0101	105-5008	Debris Monitors
TOTAL HOURS:	53							

Employee Name: Davis, Audrey (TBD)
Employee Org: Covington Engineering
Submitted by: Davis, Audrey

Total Time: 48.00 Hours

Date Submitted: 08-JAN-2021

Supervisor: YAO, OLIVER
Approved by: TAYLOR, KATIE

Date Approved: 08-JAN-2021

Week Ending Date: 08-JAN-2021

Item No.14.

The Information reported on this Time Card is deemed accurate and has been completed in accordance with Tetra Tech time charging policies.

ITEM DATE	HOURS	EXP TYPE	PROJ NAME	PROJ NUM	TASK NAME	TASK #	LAB CODE	BILLING TITLE
Mon 04-Jan-2021	9.50	Regular Hours	Diamondhead City DMS 2020 Zeta	105S017505	ROW COLLECTION	0101	105-5008	Debris Monitors
Tue 05-Jan-2021	10.00	Regular Hours	Diamondhead City DMS 2020 Zeta	105S017505	ROW COLLECTION	0101	105-5008	Debris Monitors
Wed 06-Jan-2021	9.75	Regular Hours	Diamondhead City DMS 2020 Zeta	105S017505	ROW COLLECTION	0101	105-5008	Debris Monitors
Thu 07-Jan-2021	9.25	Regular Hours	Diamondhead City DMS 2020 Zeta	105S017505	ROW COLLECTION	0101	105-5008	Debris Monitors
Fri 08-Jan-2021	1.50	Regular Hours	Diamondhead City DMS 2020 Zeta	105S017505	ROW COLLECTION	0101	105-5008	Debris Monitors
Fri 08-Jan-2021	8.00	Overtime	Diamondhead City DMS 2020 Zeta	105S017505	ROW COLLECTION	0101	105-5008	Debris Monitors
TOTAL HOURS:	48							

Employee Name: DAVIS, JOSHUA (577678)
Employee Org: Tetra Tech, Inc
Submitted by: DAVIS, JOSHUA

Supervisor: YAO, OLIVER
Approved by: TAYLOR, KATIE; MOONEYHAM, MATTHEW

Total Time: 49.75 Hours

Date Submitted: 08-JAN-2021

Date Approved: 08-JAN-2021

Item No.14.

Week Ending Date: 08-JAN-2021

The Information reported on this Time Card is deemed accurate and has been completed in accordance with Tetra Tech time charging policies.

ITEM DATE	HOURS	EXP TYPE	PROJ NAME	PROJ NUM	TASK NAME	TASK #	LAB CODE	BILLING TITLE
Mon 04-Jan-2021	8.00	Regular Hours	Diamondhead City DMS 2020 Zeta	105S017505	LEANER/HANGER	0325	105-5008	Debris Monitors
Tue 05-Jan-2021	10.25	Regular Hours	Diamondhead City DMS 2020 Zeta	105S017505	LEANER/HANGER	0325	105-5008	Debris Monitors
Wed 06-Jan-2021	9.75	Regular Hours	Diamondhead City DMS 2020 Zeta	105S017505	LEANER/HANGER	0325	105-5008	Debris Monitors
Thu 07-Jan-2021	11.00	Regular Hours	Diamondhead City DMS 2020 Zeta	105S017505	LEANER/HANGER	0325	105-5008	Debris Monitors
Fri 08-Jan-2021	1.00	Regular Hours	Diamondhead City DMS 2020 Zeta	105S017505	LEANER/HANGER	0325	105-5008	Debris Monitors
Fri 08-Jan-2021	9.75	Overtime	Diamondhead City DMS 2020 Zeta	105S017505	LEANER/HANGER	0325	105-5008	Debris Monitors
TOTAL HOURS:	49.75							

Employee Name: DEROUEN, CARA (556120)
Employee Org: Tetra Tech, Inc
Submitted by: DEROUEN, CARA

Total Time: 58.50 Hours

Item No.14.

Date Submitted: 08-JAN-2021

Supervisor: YAO, OLIVER
Approved by: TAYLOR, KATIE

Date Approved: 08-JAN-2021

Week Ending Date: 08-JAN-2021

The Information reported on this Time Card is deemed accurate and has been completed in accordance with Tetra Tech time charging policies.

ITEM DATE	HOURS	EXP TYPE	PROJ NAME	PROJ NUM	TASK NAME	TASK #	LAB CODE	BILLING TITLE
Sun 03-Jan-2021	6.00	Regular Hours	Diamondhead City DMS 2020 Zeta	105S017505	ROW COLLECTION	0101	105-5002	Project Manager
Mon 04-Jan-2021	10.50	Regular Hours	Diamondhead City DMS 2020 Zeta	105S017505	ROW COLLECTION	0101	105-5002	Project Manager
Tue 05-Jan-2021	11.00	Regular Hours	Diamondhead City DMS 2020 Zeta	105S017505	ROW COLLECTION	0101	105-5002	Project Manager
Wed 06-Jan-2021	2.00	Regular Hours	Diamondhead City DMS 2020 Zeta	105S017505	ROW COLLECTION	0101	105-5002	Project Manager
Wed 06-Jan-2021	8.50	Overtime	Diamondhead City DMS 2020 Zeta	105S017505	ROW COLLECTION	0101	105-5002	Project Manager
Thu 07-Jan-2021	10.00	Overtime	Diamondhead City DMS 2020 Zeta	105S017505	ROW COLLECTION	0101	105-5002	Project Manager
Fri 08-Jan-2021	10.50	Overtime	Diamondhead City DMS 2020 Zeta	105S017505	ROW COLLECTION	0101	105-5002	Project Manager
TOTAL HOURS:	58.5							

Employee Name: HARE, TEDRA (590170)
Employee Org: Tetra Tech, Inc
Submitted by: HARE, TEDRA

Total Time: 51.00 Hours

Item No.14.

Date Submitted: 08-JAN-2021

Supervisor: YAO, OLIVER

Approved by: TAYLOR, KATIE; MOONEYHAM, MATTHEW; DEROUEN, CARA

Date Approved: 08-JAN-2021

Week Ending Date: 08-JAN-2021

The Information reported on this Time Card is deemed accurate and has been completed in accordance with Tetra Tech time charging policies.

ITEM DATE	HOURS	EXP TYPE	PROJ NAME	PROJ NUM	TASK NAME	TASK #	LAB CODE	BILLING TITLE
Mon 04-Jan-2021	10.50	Regular Hours	Diamondhead City DMS 2020 Zeta	105S017505	ROW COLLECTION	0101	105-5008	Debris Monitors
Tue 05-Jan-2021	10.00	Regular Hours	Diamondhead City DMS 2020 Zeta	105S017505	ROW COLLECTION	0101	105-5008	Debris Monitors
Wed 06-Jan-2021	10.50	Regular Hours	Diamondhead City DMS 2020 Zeta	105S017505	ROW COLLECTION	0101	105-5008	Debris Monitors
Thu 07-Jan-2021	9.00	Regular Hours	Diamondhead City DMS 2020 Zeta	105S017505	ROW COLLECTION	0101	105-5008	Debris Monitors
Thu 07-Jan-2021	0.50	Overtime	Diamondhead City DMS 2020 Zeta	105S017505	ROW COLLECTION	0101	105-5008	Debris Monitors
Fri 08-Jan-2021	10.50	Overtime	Diamondhead City DMS 2020 Zeta	105S017505	ROW COLLECTION	0101	105-5008	Debris Monitors
TOTAL HOURS:	51							

Employee Name: Harrison, Carly (TBD)
Employee Org: Covington Engineering
Submitted by: Harrison, Carly

Total Time: 21.00 Hours

Item No.14.

Date Submitted: 08-JAN-2021

Supervisor: YAO, OLIVER
Approved by: TAYLOR, KATIE

Date Approved: 08-JAN-2021

Week Ending Date: 08-JAN-2021

The Information reported on this Time Card is deemed accurate and has been completed in accordance with Tetra Tech time charging policies.

ITEM	DATE	HOURS	EXP TYPE	PROJ NAME	PROJ NUM	TASK NAME	TASK #	LAB CODE	BILLING TITLE
	Thu 07-Jan-2021	8.50	Regular Hours	Diamondhead City DMS 2020 Zeta	105S017505	ROW COLLECTION	0101	105-5008	Debris Monitors
	Thu 07-Jan-2021	2.00	Overtime	Diamondhead City DMS 2020 Zeta	105S017505	ROW COLLECTION	0101	105-5008	Debris Monitors
	Fri 08-Jan-2021	10.50	Overtime	Diamondhead City DMS 2020 Zeta	105S017505	ROW COLLECTION	0101	105-5008	Debris Monitors
TOTAL HOURS:		21							

Employee Name: Jenkins, Shelia (583595)
Employee Org: Tetra Tech, Inc
Submitted by: Jenkins, Shelia

Total Time: 62.50 Hours

Date Submitted: 08-JAN-2021

Item No.14.

Supervisor: CARLYLE, SIMON
Approved by: TAYLOR, KATIE; DEROUEN, CARA

Date Approved: 08-JAN-2021

Week Ending Date: 08-JAN-2021

The Information reported on this Time Card is deemed accurate and has been completed in accordance with Tetra Tech time charging policies.

ITEM DATE	HOURS	EXP TYPE	PROJ NAME	PROJ NUM	TASK NAME	TASK #	LAB CODE	BILLING TITLE
Mon 04-Jan-2021	12.50	Regular Hours	Diamondhead City DMS 2020 Zeta	105S017505	ROW COLLECTION	0101	105-5008	Debris Monitors
Tue 05-Jan-2021	12.50	Regular Hours	Diamondhead City DMS 2020 Zeta	105S017505	ROW COLLECTION	0101	105-5008	Debris Monitors
Wed 06-Jan-2021	12.00	Regular Hours	Diamondhead City DMS 2020 Zeta	105S017505	ROW COLLECTION	0101	105-5008	Debris Monitors
Wed 06-Jan-2021	0.50	Overtime	Diamondhead City DMS 2020 Zeta	105S017505	ROW COLLECTION	0101	105-5008	Debris Monitors
Thu 07-Jan-2021	12.50	Overtime	Diamondhead City DMS 2020 Zeta	105S017505	ROW COLLECTION	0101	105-5008	Debris Monitors
Fri 08-Jan-2021	12.50	Overtime	Diamondhead City DMS 2020 Zeta	105S017505	ROW COLLECTION	0101	105-5008	Debris Monitors
TOTAL HOURS:	62.5							

Employee Name: Keys, Katarina (TBD)
Employee Org: Covington Engineering
Submitted by: Keys, Katarina

Total Time: 9.50 Hours
Date Submitted: 08-JAN-2021

Item No.14.

Supervisor: YAO, OLIVER
Approved by: ONEAL-CORNWELL, PATRICIA; TAYLOR, KATIE

Date Approved: 08-JAN-2021

Week Ending Date: 08-JAN-2021

The Information reported on this Time Card is deemed accurate and has been completed in accordance with Tetra Tech time charging policies.

ITEM	DATE	HOURS	EXP TYPE	PROJ NAME	PROJ NUM	TASK NAME	TASK #	LAB CODE	BILLING TITLE
	Fri 08-Jan-2021	9.50	Regular Hours	Diamondhead City DMS 2020 Zeta	105S017505	ROW COLLECTION	0101	105-5008	Debris Monitors
TOTAL HOURS:		9.5							

Employee Name: Lang, LaQuis (TBD)
Employee Org: Covington Engineering
Submitted by: Lang, LaQuis

Total Time: 46.50 Hours

Date Submitted: 08-JAN-2021

Item No.14.

Supervisor: YAO, OLIVER
Approved by: TAYLOR, KATIE

Date Approved: 08-JAN-2021

Week Ending Date: 08-JAN-2021

The Information reported on this Time Card is deemed accurate and has been completed in accordance with Tetra Tech time charging policies.

ITEM DATE	HOURS	EXP TYPE	PROJ NAME	PROJ NUM	TASK NAME	TASK #	LAB CODE	BILLING TITLE
Mon 04-Jan-2021	10.50	Regular Hours	Diamondhead City DMS 2020 Zeta	105S017505	LEANER/HANGER	0325	105-5008	Debris Monitors
Tue 05-Jan-2021	10.75	Regular Hours	Diamondhead City DMS 2020 Zeta	105S017505	LEANER/HANGER	0325	105-5008	Debris Monitors
Wed 06-Jan-2021	11.00	Regular Hours	Diamondhead City DMS 2020 Zeta	105S017505	LEANER/HANGER	0325	105-5008	Debris Monitors
Thu 07-Jan-2021	3.75	Regular Hours	Diamondhead City DMS 2020 Zeta	105S017505	LEANER/HANGER	0325	105-5008	Debris Monitors
Fri 08-Jan-2021	4.00	Regular Hours	Diamondhead City DMS 2020 Zeta	105S017505	LEANER/HANGER	0325	105-5008	Debris Monitors
Fri 08-Jan-2021	6.50	Overtime	Diamondhead City DMS 2020 Zeta	105S017505	LEANER/HANGER	0325	105-5008	Debris Monitors
TOTAL HOURS:	46.5							

Employee Name: Linn, Jeffrey (583109)
Employee Org: Tetra Tech, Inc
Submitted by: Linn, Jeffrey

Total Time: 23.00 Hours

Item No.14.

Date Submitted: 08-JAN-2021

Supervisor: Benarroch, Joseph; SIMS, NED; Gopal, Stacey
Approved by: Cabrera, Charles; Benarroch, Joseph

Date Approved: 08-JAN-2021

Week Ending Date: 08-JAN-2021

The Information reported on this Time Card is deemed accurate and has been completed in accordance with Tetra Tech time charging policies.

ITEM DATE	HOURS	EXP TYPE	PROJ NAME	PROJ NUM	TASK NAME	TASK #	LAB CODE	BILLING TITLE
Mon 04-Jan-2021	3.50	Regular Hours	Diamondhead City DMS 2020 Zeta	105S017505	ROW COLLECTION	0101	105-5005	Debris Monitor Supervisor
Tue 05-Jan-2021	7.00	Regular Hours	Diamondhead City DMS 2020 Zeta	105S017505	ROW COLLECTION	0101	105-5005	Debris Monitor Supervisor
Thu 07-Jan-2021	10.00	Regular Hours	Diamondhead City DMS 2020 Zeta	105S017505	ROW COLLECTION	0101	105-5005	Debris Monitor Supervisor
Fri 08-Jan-2021	2.50	Overtime	Diamondhead City DMS 2020 Zeta	105S017505	ROW COLLECTION	0101	105-5005	Debris Monitor Supervisor
TOTAL HOURS:	23							

Employee Name: Lott, Lindsey (TBD)
Employee Org: Covington Engineering
Submitted by: Lott, Lindsey

Total Time: 23.25 Hours

Item No. 14.

Date Submitted: 08-JAN-2021

Supervisor: YAO, OLIVER
Approved by: TAYLOR, KATIE

Date Approved: 08-JAN-2021

Week Ending Date: 08-JAN-2021

The Information reported on this Time Card is deemed accurate and has been completed in accordance with Tetra Tech time charging policies.

ITEM DATE	HOURS	EXP TYPE	PROJ NAME	PROJ NUM	TASK NAME	TASK #	LAB CODE	BILLING TITLE
Tue 05-Jan-2021	2.75	Regular Hours	Diamondhead City DMS 2020 Zeta	105S017505	ROW COLLECTION	0101	105-5008	Debris Monitors
Wed 06-Jan-2021	7.00	Regular Hours	Diamondhead City DMS 2020 Zeta	105S017505	ROW COLLECTION	0101	105-5008	Debris Monitors
Thu 07-Jan-2021	2.00	Regular Hours	Diamondhead City DMS 2020 Zeta	105S017505	ROW COLLECTION	0101	105-5008	Debris Monitors
Fri 08-Jan-2021	11.50	Regular Hours	Diamondhead City DMS 2020 Zeta	105S017505	ROW COLLECTION	0101	105-5008	Debris Monitors
TOTAL HOURS:	23.25							

Employee Name: McHugh, William (TBD)
Employee Org: Covington Engineering
Submitted by: McHugh, William

Total Time: 48.50 Hours

Item No. 14.

Date Submitted: 08-JAN-2021

Supervisor: YAO, OLIVER
Approved by: TAYLOR, KATIE

Date Approved: 08-JAN-2021

Week Ending Date: 08-JAN-2021

The Information reported on this Time Card is deemed accurate and has been completed in accordance with Tetra Tech time charging policies.

ITEM DATE	HOURS	EXP TYPE	PROJ NAME	PROJ NUM	TASK NAME	TASK #	LAB CODE	BILLING TITLE
Mon 04-Jan-2021	9.50	Regular Hours	Diamondhead City DMS 2020 Zeta	105S017505	LEANER/HANGER	0325	105-5008	Debris Monitors
Tue 05-Jan-2021	9.50	Regular Hours	Diamondhead City DMS 2020 Zeta	105S017505	LEANER/HANGER	0325	105-5008	Debris Monitors
Wed 06-Jan-2021	11.00	Regular Hours	Diamondhead City DMS 2020 Zeta	105S017505	LEANER/HANGER	0325	105-5008	Debris Monitors
Thu 07-Jan-2021	10.00	Regular Hours	Diamondhead City DMS 2020 Zeta	105S017505	LEANER/HANGER	0325	105-5008	Debris Monitors
Thu 07-Jan-2021	1.00	Overtime	Diamondhead City DMS 2020 Zeta	105S017505	LEANER/HANGER	0325	105-5008	Debris Monitors
Fri 08-Jan-2021	7.50	Overtime	Diamondhead City DMS 2020 Zeta	105S017505	LEANER/HANGER	0325	105-5008	Debris Monitors
TOTAL HOURS:	48.5							

Employee Name: Moody, Shavon (TBD)
Employee Org: Covington Engineering
Submitted by: Moody, Shavon

Total Time: 8.50 Hours
Date Submitted: 04-JAN-2021

Item No.14.

Supervisor: YAO, OLIVER
Approved by: TAYLOR, KATIE

Date Approved: 08-JAN-2021

Week Ending Date: 08-JAN-2021

The Information reported on this Time Card is deemed accurate and has been completed in accordance with Tetra Tech time charging policies.

ITEM	DATE	HOURS	EXP TYPE	PROJ NAME	PROJ NUM	TASK NAME	TASK #	LAB CODE	BILLING TITLE
	Mon 04-Jan-2021	8.50	Regular Hours	Diamondhead City DMS 2020 Zeta	105S017505	ROW COLLECTION	0101	105-5008	Debris Monitors
TOTAL HOURS:		8.5							

Employee Name: Necaise, Jacob (TBD)
Employee Org: Covington Engineering
Submitted by: Necaise, Jacob

Total Time: 15.50 Hours

Item No.14.

Date Submitted: 08-JAN-2021

Supervisor: YAO, OLIVER
Approved by: TAYLOR, KATIE

Date Approved: 08-JAN-2021

Week Ending Date: 08-JAN-2021

The Information reported on this Time Card is deemed accurate and has been completed in accordance with Tetra Tech time charging policies.

ITEM DATE	HOURS	EXP TYPE	PROJ NAME	PROJ NUM	TASK NAME	TASK #	LAB CODE	BILLING TITLE
Wed 06-Jan-2021	5.50	Regular Hours	Diamondhead City DMS 2020 Zeta	105S017505	LEANER/HANGER	0325	105-5008	Debris Monitors
Thu 07-Jan-2021	2.00	Regular Hours	Diamondhead City DMS 2020 Zeta	105S017505	LEANER/HANGER	0325	105-5008	Debris Monitors
Fri 08-Jan-2021	8.00	Regular Hours	Diamondhead City DMS 2020 Zeta	105S017505	LEANER/HANGER	0325	105-5008	Debris Monitors
TOTAL HOURS:	15.5							

Employee Name: Nix, Daniel (TBD)
Employee Org: Covington Engineering
Submitted by: Nix, Daniel

Total Time: 31.00 Hours

Item No.14.

Date Submitted: 07-JAN-2021

Supervisor: YAO, OLIVER

Approved by: TAYLOR, KATIE; ONEAL-CORNWELL, PATRICIA

Date Approved: 08-JAN-2021

Week Ending Date: 08-JAN-2021

The Information reported on this Time Card is deemed accurate and has been completed in accordance with Tetra Tech time charging policies.

ITEM DATE	HOURS	EXP TYPE	PROJ NAME	PROJ NUM	TASK NAME	TASK #	LAB CODE	BILLING TITLE
Tue 05-Jan-2021	10.25	Regular Hours	Diamondhead City DMS 2020 Zeta	105S017505	LEANER/HANGER	0325	105-5008	Debris Monitors
Wed 06-Jan-2021	10.25	Regular Hours	Diamondhead City DMS 2020 Zeta	105S017505	LEANER/HANGER	0325	105-5008	Debris Monitors
Thu 07-Jan-2021	10.50	Regular Hours	Diamondhead City DMS 2020 Zeta	105S017505	LEANER/HANGER	0325	105-5008	Debris Monitors
TOTAL HOURS:	31							

Employee Name: Owens, Haley (TBD)
Employee Org: Covington Engineering
Submitted by: Owens, Haley

Total Time: 49.00 Hours

Item No.14.

Date Submitted: 08-JAN-2021

Supervisor: YAO, OLIVER
Approved by: TAYLOR, KATIE

Date Approved: 08-JAN-2021

Week Ending Date: 08-JAN-2021

The Information reported on this Time Card is deemed accurate and has been completed in accordance with Tetra Tech time charging policies.

ITEM DATE	HOURS	EXP TYPE	PROJ NAME	PROJ NUM	TASK NAME	TASK #	LAB CODE	BILLING TITLE
Mon 04-Jan-2021	9.75	Regular Hours	Diamondhead City DMS 2020 Zeta	105S017505	ROW COLLECTION	0101	105-5008	Debris Monitors
Tue 05-Jan-2021	10.50	Regular Hours	Diamondhead City DMS 2020 Zeta	105S017505	ROW COLLECTION	0101	105-5008	Debris Monitors
Wed 06-Jan-2021	9.25	Regular Hours	Diamondhead City DMS 2020 Zeta	105S017505	ROW COLLECTION	0101	105-5008	Debris Monitors
Thu 07-Jan-2021	9.50	Regular Hours	Diamondhead City DMS 2020 Zeta	105S017505	ROW COLLECTION	0101	105-5008	Debris Monitors
Fri 08-Jan-2021	1.00	Regular Hours	Diamondhead City DMS 2020 Zeta	105S017505	ROW COLLECTION	0101	105-5008	Debris Monitors
Fri 08-Jan-2021	9.00	Overtime	Diamondhead City DMS 2020 Zeta	105S017505	ROW COLLECTION	0101	105-5008	Debris Monitors
TOTAL HOURS:	49							

Employee Name: Perkins, Riley (TBD)
Employee Org: Covington Engineering
Submitted by: Perkins, Riley

Total Time: 46.75 Hours

Item No.14.

Date Submitted: 08-JAN-2021

Supervisor: YAO, OLIVER

Approved by: TAYLOR, KATIE

Date Approved: 08-JAN-2021

Week Ending Date: 08-JAN-2021

The Information reported on this Time Card is deemed accurate and has been completed in accordance with Tetra Tech time charging policies.

ITEM DATE	HOURS	EXP TYPE	PROJ NAME	PROJ NUM	TASK NAME	TASK #	LAB CODE	BILLING TITLE
Mon 04-Jan-2021	9.50	Regular Hours	Diamondhead City DMS 2020 Zeta	105S017505	ROW COLLECTION	0101	105-5008	Debris Monitors
Tue 05-Jan-2021	9.75	Regular Hours	Diamondhead City DMS 2020 Zeta	105S017505	ROW COLLECTION	0101	105-5008	Debris Monitors
Wed 06-Jan-2021	9.00	Regular Hours	Diamondhead City DMS 2020 Zeta	105S017505	ROW COLLECTION	0101	105-5008	Debris Monitors
Thu 07-Jan-2021	8.75	Regular Hours	Diamondhead City DMS 2020 Zeta	105S017505	ROW COLLECTION	0101	105-5008	Debris Monitors
Fri 08-Jan-2021	3.00	Regular Hours	Diamondhead City DMS 2020 Zeta	105S017505	ROW COLLECTION	0101	105-5008	Debris Monitors
Fri 08-Jan-2021	6.75	Overtime	Diamondhead City DMS 2020 Zeta	105S017505	ROW COLLECTION	0101	105-5008	Debris Monitors
TOTAL HOURS:	46.75							

Employee Name: Pierce, Jennifer (TBD) Total Time: 35.75 Hours
Employee Org: Covington Engineering
Submitted by: Pierce, Jennifer Date Submitted: 07-JAN-2021
Supervisor: YAO, OLIVER
Approved by: ONEAL-CORNWELL, PATRICIA; TAYLOR, KATIE Date Approved: 08-JAN-2021
Week Ending Date: 08-JAN-2021

Item No.14.

The Information reported on this Time Card is deemed accurate and has been completed in accordance with Tetra Tech time charging policies.

ITEM DATE	HOURS	EXP TYPE	PROJ NAME	PROJ NUM	TASK NAME	TASK #	LAB CODE	BILLING TITLE
Mon 04-Jan-2021	10.50	Regular Hours	Diamondhead City DMS 2020 Zeta	105S017505	LEANER/HANGER	0325	105-5008	Debris Monitors
Tue 05-Jan-2021	10.75	Regular Hours	Diamondhead City DMS 2020 Zeta	105S017505	LEANER/HANGER	0325	105-5008	Debris Monitors
Wed 06-Jan-2021	1.75	Regular Hours	Diamondhead City DMS 2020 Zeta	105S017505	LEANER/HANGER	0325	105-5008	Debris Monitors
Wed 06-Jan-2021	9.00	Overtime	Diamondhead City DMS 2020 Zeta	105S017505	LEANER/HANGER	0325	105-5008	Debris Monitors
Thu 07-Jan-2021	3.75	Overtime	Diamondhead City DMS 2020 Zeta	105S017505	LEANER/HANGER	0325	105-5008	Debris Monitors
TOTAL HOURS:	<u>35.75</u>							

Employee Name: Rutledge, Joseph (TBD)
Employee Org: Covington Engineering
Submitted by: Rutledge, Joseph

Total Time: 10.50 Hours

Item No.14.

Date Submitted: 04-JAN-2021

Supervisor: YAO, OLIVER
Approved by: TAYLOR, KATIE

Date Approved: 08-JAN-2021

Week Ending Date: 08-JAN-2021

The Information reported on this Time Card is deemed accurate and has been completed in accordance with Tetra Tech time charging policies.

ITEM	DATE	HOURS	EXP TYPE	PROJ NAME	PROJ NUM	TASK NAME	TASK #	LAB CODE	BILLING TITLE
	Mon 04-Jan-2021	10.50	Regular Hours	Diamondhead City DMS 2020 Zeta	105S017505	ROW COLLECTION	0101	105-5008	Debris Monitors
TOTAL HOURS:		10.5							

Employee Name: SAUCIER, AMBREANA (590287)
Employee Org: Tetra Tech, Inc
Submitted by: SAUCIER, AMBREANA

Total Time: 48.25 Hours

Item No.14.

Date Submitted: 08-JAN-2021

Supervisor: YAO, OLIVER
Approved by: TAYLOR, KATIE

Date Approved: 08-JAN-2021

Week Ending Date: 08-JAN-2021

The Information reported on this Time Card is deemed accurate and has been completed in accordance with Tetra Tech time charging policies.

ITEM DATE	HOURS	EXP TYPE	PROJ NAME	PROJ NUM	TASK NAME	TASK #	LAB CODE	BILLING TITLE
Mon 04-Jan-2021	9.50	Regular Hours	Diamondhead City DMS 2020 Zeta	105S017505	ROW COLLECTION	0101	105-5008	Debris Monitors
Tue 05-Jan-2021	9.25	Regular Hours	Diamondhead City DMS 2020 Zeta	105S017505	ROW COLLECTION	0101	105-5008	Debris Monitors
Wed 06-Jan-2021	9.00	Regular Hours	Diamondhead City DMS 2020 Zeta	105S017505	ROW COLLECTION	0101	105-5008	Debris Monitors
Thu 07-Jan-2021	10.00	Regular Hours	Diamondhead City DMS 2020 Zeta	105S017505	ROW COLLECTION	0101	105-5008	Debris Monitors
Fri 08-Jan-2021	2.25	Regular Hours	Diamondhead City DMS 2020 Zeta	105S017505	ROW COLLECTION	0101	105-5008	Debris Monitors
Fri 08-Jan-2021	8.25	Overtime	Diamondhead City DMS 2020 Zeta	105S017505	ROW COLLECTION	0101	105-5008	Debris Monitors
TOTAL HOURS:	48.25							

Employee Name: Stevenson, Jiovhan (TBD)
Employee Org: Covington Engineering
Submitted by: Stevenson, Jiovhan

Total Time: 3.00 Hours
Date Submitted: 06-JAN-2021

Item No.14.

Supervisor: YAO, OLIVER
Approved by: TAYLOR, KATIE

Date Approved: 08-JAN-2021

Week Ending Date: 08-JAN-2021

The Information reported on this Time Card is deemed accurate and has been completed in accordance with Tetra Tech time charging policies.

ITEM	DATE	HOURS	EXP TYPE	PROJ NAME	PROJ NUM	TASK NAME	TASK #	LAB CODE	BILLING TITLE
	Wed 06-Jan-2021	3.00	Regular Hours	Diamondhead City DMS 2020 Zeta	105S017505	ROW COLLECTION	0101	105-5008	Debris Monitors
TOTAL HOURS:		3							

Employee Name: TAYLOR, KATIE (570802)
Employee Org: Tetra Tech, Inc
Submitted by: TAYLOR, KATIE

Total Time: 5.00 Hours
Date Submitted: 08-JAN-2021

Item No.14.

Supervisor: YAO, OLIVER
Approved by: YAO, OLIVER

Date Approved: 08-JAN-2021

Week Ending Date: 08-JAN-2021

The Information reported on this Time Card is deemed accurate and has been completed in accordance with Tetra Tech time charging policies.

ITEM DATE	HOURS	EXP TYPE	PROJ NAME	PROJ NUM	TASK NAME	TASK #	LAB CODE	BILLING TITLE
Thu 07-Jan-2021	3.00	Overtime	Diamondhead City DMS 2020 Zeta	105S017505	ROW COLLECTION	0101	105-5003	Debris Management Consultant
Fri 08-Jan-2021	2.00	Overtime	Diamondhead City DMS 2020 Zeta	105S017505	ROW COLLECTION	0101	105-5003	Debris Management Consultant
TOTAL HOURS:	5							

Employee Name: TEASLEY, AMY (588512)
Employee Org: Tetra Tech, Inc
Submitted by: TEASLEY, AMY

Total Time: 1.00 Hours

Item No.14.

Date Submitted: 08-JAN-2021

Supervisor: YAO, OLIVER
Approved by: GRAINGER, DON; Boyer, Saige

Date Approved: 08-JAN-2021

Week Ending Date: 08-JAN-2021

The Information reported on this Time Card is deemed accurate and has been completed in accordance with Tetra Tech time charging policies.

ITEM	DATE	HOURS	EXP TYPE	PROJ NAME	PROJ NUM	TASK NAME	TASK #	LAB CODE	BILLING TITLE
	Fri 08-Jan-2021	1.00	Regular Hours	Diamondhead City DMS 2020 Zeta	105S017505	ROW COLLECTION	0101	105-5008	Debris Monitors
TOTAL HOURS:		1							

Employee Name: TODD, JESSICA* (590179)
Employee Org: Tetra Tech, Inc
Submitted by: TODD, JESSICA*

Total Time: 18.75 Hours

Item No.14.

Date Submitted: 05-JAN-2021

Supervisor: YAO, OLIVER
Approved by: TAYLOR, KATIE

Date Approved: 08-JAN-2021

Week Ending Date: 08-JAN-2021

The Information reported on this Time Card is deemed accurate and has been completed in accordance with Tetra Tech time charging policies.

ITEM DATE	HOURS	EXP TYPE	PROJ NAME	PROJ NUM	TASK NAME	TASK #	LAB CODE	BILLING TITLE
Mon 04-Jan-2021	9.50	Regular Hours	Diamondhead City DMS 2020 Zeta	105S017505	ROW COLLECTION	0101	105-5008	Debris Monitors
Tue 05-Jan-2021	9.25	Regular Hours	Diamondhead City DMS 2020 Zeta	105S017505	ROW COLLECTION	0101	105-5008	Debris Monitors
TOTAL HOURS:	18.75							

Employee Name: TRAHAN, JACQUE (586901)
 Employee Org: Tetra Tech, Inc
 Submitted by: TRAHAN, JACQUE

Total Time: 36.50 Hours

Item No.14.

Date Submitted: 08-JAN-2021

Supervisor: YAO, OLIVER
 Approved by: DEROUEN, CARA; TAYLOR, KATIE

Date Approved: 08-JAN-2021

Week Ending Date: 08-JAN-2021

The Information reported on this Time Card is deemed accurate and has been completed in accordance with Tetra Tech time charging policies.

ITEM DATE	HOURS	EXP TYPE	PROJ NAME	PROJ NUM	TASK NAME	TASK #	LAB CODE	BILLING TITLE
Mon 04-Jan-2021	7.00	Regular Hours	Diamondhead City DMS 2020 Zeta	105S017505	ROW COLLECTION	0101	105-5005	Debris Monitor Supervisor
Mon 04-Jan-2021	1.50	Regular Hours	Diamondhead City DMS 2020 Zeta	105S017505	LEANER/HANGER	0325	105-5005	Debris Monitor Supervisor
Tue 05-Jan-2021	5.50	Regular Hours	Diamondhead City DMS 2020 Zeta	105S017505	ROW COLLECTION	0101	105-5005	Debris Monitor Supervisor
Tue 05-Jan-2021	2.00	Regular Hours	Diamondhead City DMS 2020 Zeta	105S017505	LEANER/HANGER	0325	105-5005	Debris Monitor Supervisor
Wed 06-Jan-2021	6.50	Regular Hours	Diamondhead City DMS 2020 Zeta	105S017505	LEANER/HANGER	0325	105-5005	Debris Monitor Supervisor
Thu 07-Jan-2021	4.50	Regular Hours	Diamondhead City DMS 2020 Zeta	105S017505	LEANER/HANGER	0325	105-5005	Debris Monitor Supervisor
Thu 07-Jan-2021	2.00	Overtime	Diamondhead City DMS 2020 Zeta	105S017505	LEANER/HANGER	0325	105-5005	Debris Monitor Supervisor
Fri 08-Jan-2021	5.25	Overtime	Diamondhead City DMS 2020 Zeta	105S017505	ROW COLLECTION	0101	105-5005	Debris Monitor Supervisor
Fri 08-Jan-2021	2.25	Overtime	Diamondhead City DMS 2020 Zeta	105S017505	LEANER/HANGER	0325	105-5005	Debris Monitor Supervisor
TOTAL HOURS:	36.5							

Employee Name: Walker, Charlyn (TBD)
Employee Org: Covington Engineering
Submitted by: Walker, Charlyn

Total Time: 9.00 Hours

Item No.14.

Date Submitted: 08-JAN-2021

Supervisor: YAO, OLIVER

Approved by: ONEAL-CORNWELL, PATRICIA; TAYLOR, KATIE

Date Approved: 08-JAN-2021

Week Ending Date: 08-JAN-2021

The Information reported on this Time Card is deemed accurate and has been completed in accordance with Tetra Tech time charging policies.

ITEM	DATE	HOURS	EXP TYPE	PROJ NAME	PROJ NUM	TASK NAME	TASK #	LAB CODE	BILLING TITLE
	Fri 08-Jan-2021	9.00	Regular Hours	Diamondhead City DMS 2020 Zeta	105S017505	ROW COLLECTION	0101	105-5008	Debris Monitors
TOTAL HOURS:		9							

Employee Name: York, Deondrae (TBD)
Employee Org: Covington Engineering
Submitted by: York, Deondrae

Total Time: 38.75 Hours

Item No.14.

Date Submitted: 07-JAN-2021

Supervisor: YAO, OLIVER
Approved by: TAYLOR, KATIE

Date Approved: 08-JAN-2021

Week Ending Date: 08-JAN-2021

The Information reported on this Time Card is deemed accurate and has been completed in accordance with Tetra Tech time charging policies.

ITEM DATE	HOURS	EXP TYPE	PROJ NAME	PROJ NUM	TASK NAME	TASK #	LAB CODE	BILLING TITLE
Mon 04-Jan-2021	10.50	Regular Hours	Diamondhead City DMS 2020 Zeta	105S017505	ROW COLLECTION	0101	105-5008	Debris Monitors
Tue 05-Jan-2021	9.00	Regular Hours	Diamondhead City DMS 2020 Zeta	105S017505	ROW COLLECTION	0101	105-5008	Debris Monitors
Wed 06-Jan-2021	9.25	Regular Hours	Diamondhead City DMS 2020 Zeta	105S017505	ROW COLLECTION	0101	105-5008	Debris Monitors
Thu 07-Jan-2021	10.00	Regular Hours	Diamondhead City DMS 2020 Zeta	105S017505	ROW COLLECTION	0101	105-5008	Debris Monitors
TOTAL HOURS:	38.75							

TIME CARD REPORT SUMMARY BY PROJECT

Item No. 14.

Employee Name: Alexander, Jeffery (TBD) Total Time: 56.25 Hours
 Employee Org: Covington Engineering
 Submitted by: Alexander, Jeffery Date Submitted: 15-JAN-2021

Supervisor: YAO, OLIVER
 Approved by: TAYLOR, KATIE Date Approved: 15-JAN-2021

Week Ending Date: 15-JAN-2021

The Information reported on this Time Card is deemed accurate and has been completed in accordance with Tetra Tech time charging policies.

ITEM DATE	HOURS	EXP TYPE	PROJ NAME	PROJ NUM	TASK NAME	TASK #	LAB CODE	BILLING TITLE
Sat 09-Jan-2021	9.00	Regular Hours	Diamondhead City DMS 2020 Zeta	105S017505	ROW COLLECTION	0101	105-5008	Debris Monitors
Sun 10-Jan-2021	9.75	Regular Hours	Diamondhead City DMS 2020 Zeta	105S017505	ROW COLLECTION	0101	105-5008	Debris Monitors
Tue 12-Jan-2021	8.75	Regular Hours	Diamondhead City DMS 2020 Zeta	105S017505	ROW COLLECTION	0101	105-5008	Debris Monitors
Wed 13-Jan-2021	9.50	Regular Hours	Diamondhead City DMS 2020 Zeta	105S017505	ROW COLLECTION	0101	105-5008	Debris Monitors
Thu 14-Jan-2021	3.00	Regular Hours	Diamondhead City DMS 2020 Zeta	105S017505	ROW COLLECTION	0101	105-5008	Debris Monitors
Thu 14-Jan-2021	6.50	Overtime	Diamondhead City DMS 2020 Zeta	105S017505	ROW COLLECTION	0101	105-5008	Debris Monitors
Fri 15-Jan-2021	9.75	Overtime	Diamondhead City DMS 2020 Zeta	105S017505	ROW COLLECTION	0101	105-5008	Debris Monitors
TOTAL HOURS:	56.25							

Employee Name: Anderson, Zacori (TBD)
Employee Org: Covington Engineering
Submitted by: Anderson, Zacori

Total Time: 37.25 Hours

Date Submitted: 13-JAN-2021

Item No. 14.

Supervisor: YAO, OLIVER
Approved by: TAYLOR, KATIE

Date Approved: 15-JAN-2021

Week Ending Date: 15-JAN-2021

The Information reported on this Time Card is deemed accurate and has been completed in accordance with Tetra Tech time charging policies.

ITEM DATE	HOURS	EXP TYPE	PROJ NAME	PROJ NUM	TASK NAME	TASK #	LAB CODE	BILLING TITLE
Sat 09-Jan-2021	9.00	Regular Hours	Diamondhead City DMS 2020 Zeta	105S017505	ROW COLLECTION	0101	105-5008	Debris Monitors
Sun 10-Jan-2021	9.50	Regular Hours	Diamondhead City DMS 2020 Zeta	105S017505	ROW COLLECTION	0101	105-5008	Debris Monitors
Tue 12-Jan-2021	9.50	Regular Hours	Diamondhead City DMS 2020 Zeta	105S017505	ROW COLLECTION	0101	105-5008	Debris Monitors
Wed 13-Jan-2021	9.25	Regular Hours	Diamondhead City DMS 2020 Zeta	105S017505	ROW COLLECTION	0101	105-5008	Debris Monitors
TOTAL HOURS:	37.25							

Employee Name: Benvenuti, Ben (TBD)
Employee Org: Covington Engineering
Submitted by: Benvenuti, Ben

Supervisor: YAO, OLIVER
Approved by: TAYLOR, KATIE; MOONEYHAM, MATTHEW

Total Time: 8.00 Hours

Date Submitted: 15-JAN-2021

Date Approved: 15-JAN-2021

Item No.14.

Week Ending Date: 15-JAN-2021

The Information reported on this Time Card is deemed accurate and has been completed in accordance with Tetra Tech time charging policies.

ITEM DATE	HOURS	EXP TYPE	PROJ NAME	PROJ NUM	TASK NAME	TASK #	LAB CODE	BILLING TITLE
Sat 09-Jan-2021	1.00	Regular Hours	Diamondhead City DMS 2020 Zeta	105S017505	ROW COLLECTION	0101	105-5003	Debris Management Consultant
Mon 11-Jan-2021	1.00	Regular Hours	Diamondhead City DMS 2020 Zeta	105S017505	ROW COLLECTION	0101	105-5003	Debris Management Consultant
Tue 12-Jan-2021	2.00	Regular Hours	Diamondhead City DMS 2020 Zeta	105S017505	ROW COLLECTION	0101	105-5003	Debris Management Consultant
Thu 14-Jan-2021	2.00	Regular Hours	Diamondhead City DMS 2020 Zeta	105S017505	ROW COLLECTION	0101	105-5003	Debris Management Consultant
Fri 15-Jan-2021	2.00	Overtime	Diamondhead City DMS 2020 Zeta	105S017505	ROW COLLECTION	0101	105-5003	Debris Management Consultant
TOTAL HOURS:	8							

Employee Name: Brechtel, Mike (TBD)
Employee Org: Covington Engineering
Submitted by: Brechtel, Mike

Total Time: 50.50 Hours

Date Submitted: 15-JAN-2021

Item No. 14.

Supervisor: YAO, OLIVER
Approved by: TAYLOR, KATIE

Date Approved: 15-JAN-2021

Week Ending Date: 15-JAN-2021

The Information reported on this Time Card is deemed accurate and has been completed in accordance with Tetra Tech time charging policies.

ITEM DATE	HOURS	EXP TYPE	PROJ NAME	PROJ NUM	TASK NAME	TASK #	LAB CODE	BILLING TITLE
Sat 09-Jan-2021	7.50	Regular Hours	Diamondhead City DMS 2020 Zeta	105S017505	ROW COLLECTION	0101	105-5008	Debris Monitors
Sun 10-Jan-2021	9.50	Regular Hours	Diamondhead City DMS 2020 Zeta	105S017505	ROW COLLECTION	0101	105-5008	Debris Monitors
Tue 12-Jan-2021	9.25	Regular Hours	Diamondhead City DMS 2020 Zeta	105S017505	ROW COLLECTION	0101	105-5008	Debris Monitors
Wed 13-Jan-2021	5.75	Regular Hours	Diamondhead City DMS 2020 Zeta	105S017505	ROW COLLECTION	0101	105-5008	Debris Monitors
Thu 14-Jan-2021	8.00	Regular Hours	Diamondhead City DMS 2020 Zeta	105S017505	ROW COLLECTION	0101	105-5008	Debris Monitors
Thu 14-Jan-2021	1.25	Overtime	Diamondhead City DMS 2020 Zeta	105S017505	ROW COLLECTION	0101	105-5008	Debris Monitors
Fri 15-Jan-2021	9.25	Overtime	Diamondhead City DMS 2020 Zeta	105S017505	ROW COLLECTION	0101	105-5008	Debris Monitors
TOTAL HOURS:	50.5							

Employee Name: Brown, Aaron (TBD)
Employee Org: Covington Engineering
Submitted by: Brown, Aaron

Total Time: 69.00 Hours

Date Submitted: 15-JAN-2021

Item No. 14.

Supervisor: YAO, OLIVER
Approved by: TAYLOR, KATIE

Date Approved: 15-JAN-2021

Week Ending Date: 15-JAN-2021

The Information reported on this Time Card is deemed accurate and has been completed in accordance with Tetra Tech time charging policies.

ITEM DATE	HOURS	EXP TYPE	PROJ NAME	PROJ NUM	TASK NAME	TASK #	LAB CODE	BILLING TITLE
Sat 09-Jan-2021	11.50	Regular Hours	Diamondhead City DMS 2020 Zeta	105S017505	ROW COLLECTION	0101	105-5005	Debris Monitor Supervisor
Sun 10-Jan-2021	11.50	Regular Hours	Diamondhead City DMS 2020 Zeta	105S017505	ROW COLLECTION	0101	105-5005	Debris Monitor Supervisor
Tue 12-Jan-2021	11.50	Regular Hours	Diamondhead City DMS 2020 Zeta	105S017505	ROW COLLECTION	0101	105-5005	Debris Monitor Supervisor
Wed 13-Jan-2021	5.50	Regular Hours	Diamondhead City DMS 2020 Zeta	105S017505	ROW COLLECTION	0101	105-5005	Debris Monitor Supervisor
Wed 13-Jan-2021	6.00	Overtime	Diamondhead City DMS 2020 Zeta	105S017505	ROW COLLECTION	0101	105-5005	Debris Monitor Supervisor
Thu 14-Jan-2021	11.50	Overtime	Diamondhead City DMS 2020 Zeta	105S017505	ROW COLLECTION	0101	105-5005	Debris Monitor Supervisor
Fri 15-Jan-2021	11.50	Overtime	Diamondhead City DMS 2020 Zeta	105S017505	ROW COLLECTION	0101	105-5005	Debris Monitor Supervisor
TOTAL HOURS:	69							

Employee Name: Brown, Antonio (TBD)
Employee Org: Covington Engineering
Submitted by: Brown, Antonio

Total Time: 52.75 Hours

Date Submitted: 15-JAN-2021

Item No. 14.

Supervisor: YAO, OLIVER
Approved by: TAYLOR, KATIE

Date Approved: 15-JAN-2021

Week Ending Date: 15-JAN-2021

The Information reported on this Time Card is deemed accurate and has been completed in accordance with Tetra Tech time charging policies.

ITEM DATE	HOURS	EXP TYPE	PROJ NAME	PROJ NUM	TASK NAME	TASK #	LAB CODE	BILLING TITLE
Sat 09-Jan-2021	9.50	Regular Hours	Diamondhead City DMS 2020 Zeta	105S017505	LEANER/HANGER	0325	105-5008	Debris Monitors
Sun 10-Jan-2021	9.25	Regular Hours	Diamondhead City DMS 2020 Zeta	105S017505	LEANER/HANGER	0325	105-5008	Debris Monitors
Tue 12-Jan-2021	2.00	Regular Hours	Diamondhead City DMS 2020 Zeta	105S017505	LEANER/HANGER	0325	105-5008	Debris Monitors
Wed 13-Jan-2021	11.00	Regular Hours	Diamondhead City DMS 2020 Zeta	105S017505	LEANER/HANGER	0325	105-5008	Debris Monitors
Thu 14-Jan-2021	8.25	Regular Hours	Diamondhead City DMS 2020 Zeta	105S017505	LEANER/HANGER	0325	105-5008	Debris Monitors
Thu 14-Jan-2021	2.00	Overtime	Diamondhead City DMS 2020 Zeta	105S017505	LEANER/HANGER	0325	105-5008	Debris Monitors
Fri 15-Jan-2021	10.75	Overtime	Diamondhead City DMS 2020 Zeta	105S017505	LEANER/HANGER	0325	105-5008	Debris Monitors
TOTAL HOURS:	52.75							

Employee Name: CARLINE, RYAN (586266)
Employee Org: Tetra Tech, Inc
Submitted by: CARLINE, RYAN

Total Time: 51.00 Hours

Date Submitted: 15-JAN-2021

Item No. 14.

Supervisor: YAO, OLIVER
Approved by: TAYLOR, KATIE; ONEAL-CORNWELL, PATRICIA

Date Approved: 15-JAN-2021

Week Ending Date: 15-JAN-2021

The Information reported on this Time Card is deemed accurate and has been completed in accordance with Tetra Tech time charging policies.

ITEM DATE	HOURS	EXP TYPE	PROJ NAME	PROJ NUM	TASK NAME	TASK #	LAB CODE	BILLING TITLE
Sat 09-Jan-2021	12.00	Regular Hours	Diamondhead City DMS 2020 Zeta	105S017505	LEANER/HANGER	0325	105-5005	Debris Monitor Supervisor
Sun 10-Jan-2021	11.50	Regular Hours	Diamondhead City DMS 2020 Zeta	105S017505	LEANER/HANGER	0325	105-5005	Debris Monitor Supervisor
Tue 12-Jan-2021	1.00	Regular Hours	Diamondhead City DMS 2020 Zeta	105S017505	LEANER/HANGER	0325	105-5005	Debris Monitor Supervisor
Wed 13-Jan-2021	5.50	Regular Hours	Diamondhead City DMS 2020 Zeta	105S017505	LEANER/HANGER	0325	105-5005	Debris Monitor Supervisor
Wed 13-Jan-2021	6.50	Overtime	Diamondhead City DMS 2020 Zeta	105S017505	LEANER/HANGER	0325	105-5005	Debris Monitor Supervisor
Thu 14-Jan-2021	11.50	Overtime	Diamondhead City DMS 2020 Zeta	105S017505	LEANER/HANGER	0325	105-5005	Debris Monitor Supervisor
Fri 15-Jan-2021	3.00	Overtime	Diamondhead City DMS 2020 Zeta	105S017505	LEANER/HANGER	0325	105-5005	Debris Monitor Supervisor
TOTAL HOURS:	51							

Employee Name: CARTER, JUSTIN (590182)
Employee Org: Tetra Tech, Inc
Submitted by: CARTER, JUSTIN

Total Time: 52.50 Hours

Date Submitted: 15-JAN-2021

Supervisor: YAO, OLIVER
Approved by: TAYLOR, KATIE

Date Approved: 15-JAN-2021

Week Ending Date: 15-JAN-2021

Item No. 14.

The Information reported on this Time Card is deemed accurate and has been completed in accordance with Tetra Tech time charging policies.

ITEM DATE	HOURS	EXP TYPE	PROJ NAME	PROJ NUM	TASK NAME	TASK #	LAB CODE	BILLING TITLE
Sat 09-Jan-2021	9.50	Regular Hours	Diamondhead City DMS 2020 Zeta	105S017505	ROW COLLECTION	0101	105-5008	Debris Monitors
Sun 10-Jan-2021	9.50	Regular Hours	Diamondhead City DMS 2020 Zeta	105S017505	LEANER/HANGER	0325	105-5008	Debris Monitors
Tue 12-Jan-2021	2.00	Regular Hours	Diamondhead City DMS 2020 Zeta	105S017505	ROW COLLECTION	0101	105-5008	Debris Monitors
Wed 13-Jan-2021	10.50	Regular Hours	Diamondhead City DMS 2020 Zeta	105S017505	ROW COLLECTION	0101	105-5008	Debris Monitors
Thu 14-Jan-2021	8.50	Regular Hours	Diamondhead City DMS 2020 Zeta	105S017505	ROW COLLECTION	0101	105-5008	Debris Monitors
Thu 14-Jan-2021	2.00	Overtime	Diamondhead City DMS 2020 Zeta	105S017505	ROW COLLECTION	0101	105-5008	Debris Monitors
Fri 15-Jan-2021	10.50	Overtime	Diamondhead City DMS 2020 Zeta	105S017505	ROW COLLECTION	0101	105-5008	Debris Monitors
TOTAL HOURS:	52.5							

Employee Name: CONANT, BRUCE (590165)
Employee Org: Tetra Tech, Inc
Submitted by: CONANT, BRUCE

Total Time: 64.00 Hours

Date Submitted: 15-JAN-2021

Item No. 14.

Supervisor: YAO, OLIVER
Approved by: TAYLOR, KATIE

Date Approved: 15-JAN-2021

Week Ending Date: 15-JAN-2021

The Information reported on this Time Card is deemed accurate and has been completed in accordance with Tetra Tech time charging policies.

ITEM DATE	HOURS	EXP TYPE	PROJ NAME	PROJ NUM	TASK NAME	TASK #	LAB CODE	BILLING TITLE
Sat 09-Jan-2021	10.50	Regular Hours	Diamondhead City DMS 2020 Zeta	105S017505	ROW COLLECTION	0101	105-5008	Debris Monitors
Sun 10-Jan-2021	10.50	Regular Hours	Diamondhead City DMS 2020 Zeta	105S017505	ROW COLLECTION	0101	105-5008	Debris Monitors
Tue 12-Jan-2021	11.50	Regular Hours	Diamondhead City DMS 2020 Zeta	105S017505	ROW COLLECTION	0101	105-5008	Debris Monitors
Wed 13-Jan-2021	7.50	Regular Hours	Diamondhead City DMS 2020 Zeta	105S017505	ROW COLLECTION	0101	105-5008	Debris Monitors
Wed 13-Jan-2021	3.00	Overtime	Diamondhead City DMS 2020 Zeta	105S017505	ROW COLLECTION	0101	105-5008	Debris Monitors
Thu 14-Jan-2021	10.50	Overtime	Diamondhead City DMS 2020 Zeta	105S017505	ROW COLLECTION	0101	105-5008	Debris Monitors
Fri 15-Jan-2021	10.50	Overtime	Diamondhead City DMS 2020 Zeta	105S017505	ROW COLLECTION	0101	105-5008	Debris Monitors
TOTAL HOURS:	64							

Employee Name: CRAWFORD, ERIN (574674)
Employee Org: Tetra Tech, Inc
Submitted by: CRAWFORD, ERIN

Total Time: 1.25 Hours

Item No.14.

Date Submitted: 09-JAN-2021

Supervisor: JARRETT, NICOLE

Approved by: Boyer, Saige; GRESENZ, ROBERT; GRAINGER, DON

Date Approved: 15-JAN-2021

Week Ending Date: 15-JAN-2021

The Information reported on this Time Card is deemed accurate and has been completed in accordance with Tetra Tech time charging policies.

ITEM	DATE	HOURS	EXP TYPE	PROJ NAME	PROJ NUM	TASK NAME	TASK #	LAB CODE	BILLING TITLE
	Sat 09-Jan-2021	1.25	Regular Hours	Diamondhead City DMS 2020 Zeta	105S017505	ROW COLLECTION	0101	105-5008	Debris Monitors
TOTAL HOURS:		<u>1.25</u>							

Employee Name: Davis, Audrey (TBD)
Employee Org: Covington Engineering
Submitted by: Davis, Audrey

Total Time: 9.25 Hours
Date Submitted: 09-JAN-2021

Item No.14.

Supervisor: YAO, OLIVER
Approved by: TAYLOR, KATIE

Date Approved: 15-JAN-2021

Week Ending Date: 15-JAN-2021

The Information reported on this Time Card is deemed accurate and has been completed in accordance with Tetra Tech time charging policies.

ITEM	DATE	HOURS	EXP TYPE	PROJ NAME	PROJ NUM	TASK NAME	TASK #	LAB CODE	BILLING TITLE
	Sat 09-Jan-2021	9.25	Regular Hours	Diamondhead City DMS 2020 Zeta	105S017505	ROW COLLECTION	0101	105-5008	Debris Monitors
TOTAL HOURS:		9.25							

Employee Name: DAVIS, JOSHUA (577678)
Employee Org: Tetra Tech, Inc
Submitted by: DAVIS, JOSHUA

Total Time: 46.75 Hours

Date Submitted: 15-JAN-2021

Item No. 14.

Supervisor: YAO, OLIVER
Approved by: TAYLOR, KATIE

Date Approved: 15-JAN-2021

Week Ending Date: 15-JAN-2021

The Information reported on this Time Card is deemed accurate and has been completed in accordance with Tetra Tech time charging policies.

ITEM DATE	HOURS	EXP TYPE	PROJ NAME	PROJ NUM	TASK NAME	TASK #	LAB CODE	BILLING TITLE
Sat 09-Jan-2021	8.75	Regular Hours	Diamondhead City DMS 2020 Zeta	105S017505	LEANER/HANGER	0325	105-5008	Debris Monitors
Sun 10-Jan-2021	9.75	Regular Hours	Diamondhead City DMS 2020 Zeta	105S017505	LEANER/HANGER	0325	105-5008	Debris Monitors
Wed 13-Jan-2021	10.00	Regular Hours	Diamondhead City DMS 2020 Zeta	105S017505	LEANER/HANGER	0325	105-5008	Debris Monitors
Thu 14-Jan-2021	9.25	Regular Hours	Diamondhead City DMS 2020 Zeta	105S017505	LEANER/HANGER	0325	105-5008	Debris Monitors
Fri 15-Jan-2021	2.25	Regular Hours	Diamondhead City DMS 2020 Zeta	105S017505	LEANER/HANGER	0325	105-5008	Debris Monitors
Fri 15-Jan-2021	6.75	Overtime	Diamondhead City DMS 2020 Zeta	105S017505	LEANER/HANGER	0325	105-5008	Debris Monitors
TOTAL HOURS:	46.75							

Employee Name: DEROUEN, CARA (556120)
Employee Org: Tetra Tech, Inc
Submitted by: DEROUEN, CARA

Total Time: 64.50 Hours

Date Submitted: 15-JAN-2021

Item No. 14.

Supervisor: YAO, OLIVER
Approved by: TAYLOR, KATIE

Date Approved: 15-JAN-2021

Week Ending Date: 15-JAN-2021

The Information reported on this Time Card is deemed accurate and has been completed in accordance with Tetra Tech time charging policies.

ITEM DATE	HOURS	EXP TYPE	PROJ NAME	PROJ NUM	TASK NAME	TASK #	LAB CODE	BILLING TITLE
Sat 09-Jan-2021	7.00	Regular Hours	Diamondhead City DMS 2020 Zeta	105S017505	ROW COLLECTION	0101	105-5002	Project Manager
Sat 09-Jan-2021	3.00	Regular Hours	Diamondhead City DMS 2020 Zeta	105S017505	LEANER/HANGER	0325	105-5002	Project Manager
Sun 10-Jan-2021	12.25	Regular Hours	Diamondhead City DMS 2020 Zeta	105S017505	ROW COLLECTION	0101	105-5002	Project Manager
Mon 11-Jan-2021	1.50	Regular Hours	Diamondhead City DMS 2020 Zeta	105S017505	ROW COLLECTION	0101	105-5002	Project Manager
Tue 12-Jan-2021	11.50	Regular Hours	Diamondhead City DMS 2020 Zeta	105S017505	ROW COLLECTION	0101	105-5002	Project Manager
Wed 13-Jan-2021	9.75	Overtime	Diamondhead City DMS 2020 Zeta	105S017505	ROW COLLECTION	0101	105-5002	Project Manager
Thu 14-Jan-2021	10.50	Overtime	Diamondhead City DMS 2020 Zeta	105S017505	ROW COLLECTION	0101	105-5002	Project Manager
Fri 15-Jan-2021	4.00	Overtime	Diamondhead City DMS 2020 Zeta	105S017505	ROW COLLECTION	0101	105-5002	Project Manager
Fri 15-Jan-2021	5.00	Overtime	Diamondhead City DMS 2020 Zeta	105S017505	LEANER/HANGER	0325	105-5002	Project Manager
TOTAL HOURS:	64.5							

Employee Name: HARE, TEDRA (590170)
Employee Org: Tetra Tech, Inc
Submitted by: HARE, TEDRA

Total Time: 41.75 Hours

Date Submitted: 15-JAN-2021

Item No.14.

Supervisor: YAO, OLIVER
Approved by: TAYLOR, KATIE

Date Approved: 15-JAN-2021

Week Ending Date: 15-JAN-2021

The Information reported on this Time Card is deemed accurate and has been completed in accordance with Tetra Tech time charging policies.

ITEM DATE	HOURS	EXP TYPE	PROJ NAME	PROJ NUM	TASK NAME	TASK #	LAB CODE	BILLING TITLE
Sat 09-Jan-2021	10.50	Regular Hours	Diamondhead City DMS 2020 Zeta	105S017505	ROW COLLECTION	0101	105-5008	Debris Monitors
Tue 12-Jan-2021	10.25	Regular Hours	Diamondhead City DMS 2020 Zeta	105S017505	ROW COLLECTION	0101	105-5008	Debris Monitors
Wed 13-Jan-2021	10.50	Regular Hours	Diamondhead City DMS 2020 Zeta	105S017505	ROW COLLECTION	0101	105-5008	Debris Monitors
Fri 15-Jan-2021	8.75	Regular Hours	Diamondhead City DMS 2020 Zeta	105S017505	ROW COLLECTION	0101	105-5008	Debris Monitors
Fri 15-Jan-2021	1.75	Overtime	Diamondhead City DMS 2020 Zeta	105S017505	ROW COLLECTION	0101	105-5008	Debris Monitors
TOTAL HOURS:	41.75							

Employee Name: Harrison, Carly (TBD)
Employee Org: Covington Engineering
Submitted by: Harrison, Carly

Total Time: 20.75 Hours

Date Submitted: 12-JAN-2021

Supervisor: YAO, OLIVER
Approved by: TAYLOR, KATIE

Date Approved: 15-JAN-2021

Week Ending Date: 15-JAN-2021

Item No. 14.

The Information reported on this Time Card is deemed accurate and has been completed in accordance with Tetra Tech time charging policies.

ITEM DATE	HOURS	EXP TYPE	PROJ NAME	PROJ NUM	TASK NAME	TASK #	LAB CODE	BILLING TITLE
Sat 09-Jan-2021	7.50	Regular Hours	Diamondhead City DMS 2020 Zeta	105S017505	ROW COLLECTION	0101	105-5008	Debris Monitors
Sun 10-Jan-2021	10.25	Regular Hours	Diamondhead City DMS 2020 Zeta	105S017505	ROW COLLECTION	0101	105-5008	Debris Monitors
Tue 12-Jan-2021	3.00	Regular Hours	Diamondhead City DMS 2020 Zeta	105S017505	ROW COLLECTION	0101	105-5008	Debris Monitors
TOTAL HOURS:	<u>20.75</u>							

Employee Name: Jenkins, Shelia (583595)
Employee Org: Tetra Tech, Inc
Submitted by: Jenkins, Shelia

Total Time: 69.25 Hours

Date Submitted: 15-JAN-2021

Item No. 14.

Supervisor: CARLYLE, SIMON
Approved by: TAYLOR, KATIE

Date Approved: 15-JAN-2021

Week Ending Date: 15-JAN-2021

The Information reported on this Time Card is deemed accurate and has been completed in accordance with Tetra Tech time charging policies.

ITEM DATE	HOURS	EXP TYPE	PROJ NAME	PROJ NUM	TASK NAME	TASK #	LAB CODE	BILLING TITLE
Sat 09-Jan-2021	12.50	Regular Hours	Diamondhead City DMS 2020 Zeta	105S017505	ROW COLLECTION	0101	105-5008	Debris Monitors
Sun 10-Jan-2021	11.50	Regular Hours	Diamondhead City DMS 2020 Zeta	105S017505	ROW COLLECTION	0101	105-5008	Debris Monitors
Mon 11-Jan-2021	1.25	Regular Hours	Diamondhead City DMS 2020 Zeta	105S017505	ROW COLLECTION	0101	105-5008	Debris Monitors
Tue 12-Jan-2021	11.25	Regular Hours	Diamondhead City DMS 2020 Zeta	105S017505	ROW COLLECTION	0101	105-5008	Debris Monitors
Wed 13-Jan-2021	0.50	Regular Hours	Diamondhead City DMS 2020 Zeta	105S017505	ROW COLLECTION	0101	105-5008	Debris Monitors
Wed 13-Jan-2021	10.75	Overtime	Diamondhead City DMS 2020 Zeta	105S017505	ROW COLLECTION	0101	105-5008	Debris Monitors
Thu 14-Jan-2021	11.00	Overtime	Diamondhead City DMS 2020 Zeta	105S017505	ROW COLLECTION	0101	105-5008	Debris Monitors
Fri 15-Jan-2021	10.50	Overtime	Diamondhead City DMS 2020 Zeta	105S017505	ROW COLLECTION	0101	105-5008	Debris Monitors
TOTAL HOURS:	69.25							

Employee Name: Keys, Katarina (TBD)
Employee Org: Covington Engineering
Submitted by: Keys, Katarina

Total Time: 29.50 Hours

Date Submitted: 14-JAN-2021

Item No.14.

Supervisor: YAO, OLIVER
Approved by: TAYLOR, KATIE; ONEAL-CORNWELL, PATRICIA

Date Approved: 15-JAN-2021

Week Ending Date: 15-JAN-2021

The Information reported on this Time Card is deemed accurate and has been completed in accordance with Tetra Tech time charging policies.

ITEM	DATE	HOURS	EXP TYPE	PROJ NAME	PROJ NUM	TASK NAME	TASK #	LAB CODE	BILLING TITLE
Sun	10-Jan-2021	9.50	Regular Hours	Diamondhead City DMS 2020 Zeta	105S017505	ROW COLLECTION	0101	105-5008	Debris Monitors
Tue	12-Jan-2021	9.50	Regular Hours	Diamondhead City DMS 2020 Zeta	105S017505	ROW COLLECTION	0101	105-5008	Debris Monitors
Thu	14-Jan-2021	10.50	Regular Hours	Diamondhead City DMS 2020 Zeta	105S017505	ROW COLLECTION	0101	105-5008	Debris Monitors
TOTAL HOURS:		29.5							

Employee Name: Lang, LaQuis (TBD)
Employee Org: Covington Engineering
Submitted by: Lang, LaQuis

Total Time: 54.25 Hours

Date Submitted: 15-JAN-2021

Supervisor: YAO, OLIVER
Approved by: TAYLOR, KATIE

Date Approved: 15-JAN-2021

Week Ending Date: 15-JAN-2021

Item No. 14.

The Information reported on this Time Card is deemed accurate and has been completed in accordance with Tetra Tech time charging policies.

ITEM DATE	HOURS	EXP TYPE	PROJ NAME	PROJ NUM	TASK NAME	TASK #	LAB CODE	BILLING TITLE
Sat 09-Jan-2021	10.50	Regular Hours	Diamondhead City DMS 2020 Zeta	105S017505	LEANER/HANGER	0325	105-5008	Debris Monitors
Sun 10-Jan-2021	9.25	Regular Hours	Diamondhead City DMS 2020 Zeta	105S017505	LEANER/HANGER	0325	105-5008	Debris Monitors
Tue 12-Jan-2021	2.00	Regular Hours	Diamondhead City DMS 2020 Zeta	105S017505	LEANER/HANGER	0325	105-5008	Debris Monitors
Wed 13-Jan-2021	11.25	Regular Hours	Diamondhead City DMS 2020 Zeta	105S017505	LEANER/HANGER	0325	105-5008	Debris Monitors
Thu 14-Jan-2021	7.00	Regular Hours	Diamondhead City DMS 2020 Zeta	105S017505	LEANER/HANGER	0325	105-5008	Debris Monitors
Thu 14-Jan-2021	3.50	Overtime	Diamondhead City DMS 2020 Zeta	105S017505	LEANER/HANGER	0325	105-5008	Debris Monitors
Fri 15-Jan-2021	10.75	Overtime	Diamondhead City DMS 2020 Zeta	105S017505	LEANER/HANGER	0325	105-5008	Debris Monitors
TOTAL HOURS:	54.25							

Employee Name: Lott, Lindsey (TBD)
Employee Org: Covington Engineering
Submitted by: Lott, Lindsey

Total Time: 21.50 Hours

Item No. 14.

Date Submitted: 10-JAN-2021

Supervisor: YAO, OLIVER

Approved by: ONEAL-CORNWELL, PATRICIA; TAYLOR, KATIE

Date Approved: 15-JAN-2021

Week Ending Date: 15-JAN-2021

The Information reported on this Time Card is deemed accurate and has been completed in accordance with Tetra Tech time charging policies.

ITEM	DATE	HOURS	EXP TYPE	PROJ NAME	PROJ NUM	TASK NAME	TASK #	LAB CODE	BILLING TITLE
Sat	09-Jan-2021	11.00	Regular Hours	Diamondhead City DMS 2020 Zeta	105S017505	ROW COLLECTION	0101	105-5008	Debris Monitors
Sun	10-Jan-2021	10.50	Regular Hours	Diamondhead City DMS 2020 Zeta	105S017505	LEANER/HANGER	0325	105-5008	Debris Monitors
TOTAL HOURS:		21.5							

Employee Name: McHugh, William (TBD)
Employee Org: Covington Engineering
Submitted by: McHugh, William

Total Time: 9.50 Hours

Item No.14.

Date Submitted: 09-JAN-2021

Supervisor: YAO, OLIVER
Approved by: TAYLOR, KATIE

Date Approved: 15-JAN-2021

Week Ending Date: 15-JAN-2021

The Information reported on this Time Card is deemed accurate and has been completed in accordance with Tetra Tech time charging policies.

ITEM	DATE	HOURS	EXP TYPE	PROJ NAME	PROJ NUM	TASK NAME	TASK #	LAB CODE	BILLING TITLE
	Sat 09-Jan-2021	9.50	Regular Hours	Diamondhead City DMS 2020 Zeta	105S017505	LEANER/HANGER	0325	105-5008	Debris Monitors
TOTAL HOURS:		9.5							

Employee Name: Nix, Daniel (TBD)
Employee Org: Covington Engineering
Submitted by: Nix, Daniel

Total Time: 20.75 Hours

Item No. 14.

Date Submitted: 10-JAN-2021

Supervisor: YAO, OLIVER
Approved by: TAYLOR, KATIE

Date Approved: 15-JAN-2021

Week Ending Date: 15-JAN-2021

The Information reported on this Time Card is deemed accurate and has been completed in accordance with Tetra Tech time charging policies.

ITEM	DATE	HOURS	EXP TYPE	PROJ NAME	PROJ NUM	TASK NAME	TASK #	LAB CODE	BILLING TITLE
Sat	09-Jan-2021	10.75	Regular Hours	Diamondhead City DMS 2020 Zeta	105S017505	LEANER/HANGER	0325	105-5008	Debris Monitors
Sun	10-Jan-2021	10.00	Regular Hours	Diamondhead City DMS 2020 Zeta	105S017505	LEANER/HANGER	0325	105-5008	Debris Monitors
TOTAL HOURS:		20.75							

Employee Name: Owens, Haley (TBD)
Employee Org: Covington Engineering
Submitted by: Owens, Haley

Total Time: 9.50 Hours
Date Submitted: 09-JAN-2021

Item No.14.

Supervisor: YAO, OLIVER
Approved by: TAYLOR, KATIE

Date Approved: 15-JAN-2021

Week Ending Date: 15-JAN-2021

The Information reported on this Time Card is deemed accurate and has been completed in accordance with Tetra Tech time charging policies.

ITEM	DATE	HOURS	EXP TYPE	PROJ NAME	PROJ NUM	TASK NAME	TASK #	LAB CODE	BILLING TITLE
	Sat 09-Jan-2021	9.50	Regular Hours	Diamondhead City DMS 2020 Zeta	105S017505	ROW COLLECTION	0101	105-5008	Debris Monitors
TOTAL HOURS:		9.5							

Employee Name: Perkins, Riley (TBD)
Employee Org: Covington Engineering
Submitted by: Perkins, Riley

Total Time: 37.75 Hours

Date Submitted: 13-JAN-2021

Supervisor: YAO, OLIVER
Approved by: TAYLOR, KATIE

Date Approved: 15-JAN-2021

Week Ending Date: 15-JAN-2021

Item No. 14.

The Information reported on this Time Card is deemed accurate and has been completed in accordance with Tetra Tech time charging policies.

ITEM DATE	HOURS	EXP TYPE	PROJ NAME	PROJ NUM	TASK NAME	TASK #	LAB CODE	BILLING TITLE
Sat 09-Jan-2021	9.00	Regular Hours	Diamondhead City DMS 2020 Zeta	105S017505	ROW COLLECTION	0101	105-5008	Debris Monitors
Sun 10-Jan-2021	9.75	Regular Hours	Diamondhead City DMS 2020 Zeta	105S017505	ROW COLLECTION	0101	105-5008	Debris Monitors
Tue 12-Jan-2021	9.50	Regular Hours	Diamondhead City DMS 2020 Zeta	105S017505	ROW COLLECTION	0101	105-5008	Debris Monitors
Wed 13-Jan-2021	9.50	Regular Hours	Diamondhead City DMS 2020 Zeta	105S017505	ROW COLLECTION	0101	105-5008	Debris Monitors
TOTAL HOURS:	37.75							

Employee Name: SAUCIER, AMBREANA (590287)
Employee Org: Tetra Tech, Inc
Submitted by: SAUCIER, AMBREANA

Total Time: 25.00 Hours

Date Submitted: 15-JAN-2021

Supervisor: YAO, OLIVER
Approved by: TAYLOR, KATIE

Date Approved: 15-JAN-2021

Week Ending Date: 15-JAN-2021

Item No. 14.

The Information reported on this Time Card is deemed accurate and has been completed in accordance with Tetra Tech time charging policies.

ITEM DATE	HOURS	EXP TYPE	PROJ NAME	PROJ NUM	TASK NAME	TASK #	LAB CODE	BILLING TITLE
Sat 09-Jan-2021	9.75	Regular Hours	Diamondhead City DMS 2020 Zeta	105S017505	ROW COLLECTION	0101	105-5008	Debris Monitors
Thu 14-Jan-2021	6.50	Regular Hours	Diamondhead City DMS 2020 Zeta	105S017505	ROW COLLECTION	0101	105-5008	Debris Monitors
Fri 15-Jan-2021	8.75	Regular Hours	Diamondhead City DMS 2020 Zeta	105S017505	ROW COLLECTION	0101	105-5008	Debris Monitors
TOTAL HOURS:	<u>25</u>							

Employee Name: TEASLEY, AMY (588512)
Employee Org: Tetra Tech, Inc
Submitted by: TEASLEY, AMY

Total Time: 3.50 Hours

Item No. 14.

Date Submitted: 13-JAN-2021

Supervisor: YAO, OLIVER
Approved by: GRAINGER, DON; Boyer, Saige

Date Approved: 15-JAN-2021

Week Ending Date: 15-JAN-2021

The Information reported on this Time Card is deemed accurate and has been completed in accordance with Tetra Tech time charging policies.

ITEM	DATE	HOURS	EXP TYPE	PROJ NAME	PROJ NUM	TASK NAME	TASK #	LAB CODE	BILLING TITLE
Mon	11-Jan-2021	2.00	Regular Hours	Diamondhead City DMS 2020 Zeta	105S017505	ROW COLLECTION	0101	105-5008	Debris Monitors
Wed	13-Jan-2021	1.50	Regular Hours	Diamondhead City DMS 2020 Zeta	105S017505	ROW COLLECTION	0101	105-5008	Debris Monitors
TOTAL HOURS:		3.5							

Employee Name: TODD, JESSICA* (590179)
Employee Org: Tetra Tech, Inc
Submitted by: TODD, JESSICA*

Total Time: 59.25 Hours

Date Submitted: 15-JAN-2021

Item No. 14.

Supervisor: YAO, OLIVER
Approved by: TAYLOR, KATIE

Date Approved: 15-JAN-2021

Week Ending Date: 15-JAN-2021

The Information reported on this Time Card is deemed accurate and has been completed in accordance with Tetra Tech time charging policies.

ITEM DATE	HOURS	EXP TYPE	PROJ NAME	PROJ NUM	TASK NAME	TASK #	LAB CODE	BILLING TITLE
Sat 09-Jan-2021	9.50	Regular Hours	Diamondhead City DMS 2020 Zeta	105S017505	ROW COLLECTION	0101	105-5008	Debris Monitors
Sun 10-Jan-2021	10.25	Regular Hours	Diamondhead City DMS 2020 Zeta	105S017505	ROW COLLECTION	0101	105-5008	Debris Monitors
Tue 12-Jan-2021	9.50	Regular Hours	Diamondhead City DMS 2020 Zeta	105S017505	ROW COLLECTION	0101	105-5008	Debris Monitors
Wed 13-Jan-2021	10.00	Regular Hours	Diamondhead City DMS 2020 Zeta	105S017505	ROW COLLECTION	0101	105-5008	Debris Monitors
Thu 14-Jan-2021	0.75	Regular Hours	Diamondhead City DMS 2020 Zeta	105S017505	ROW COLLECTION	0101	105-5008	Debris Monitors
Thu 14-Jan-2021	9.50	Overtime	Diamondhead City DMS 2020 Zeta	105S017505	ROW COLLECTION	0101	105-5008	Debris Monitors
Fri 15-Jan-2021	9.75	Overtime	Diamondhead City DMS 2020 Zeta	105S017505	ROW COLLECTION	0101	105-5008	Debris Monitors
TOTAL HOURS:	59.25							

Employee Name: TRAHAN, JACQUE (586901)
Employee Org: Tetra Tech, Inc
Submitted by: TRAHAN, JACQUE

Total Time: 40.75 Hours

Item No. 14.

Date Submitted: 15-JAN-2021

Supervisor: YAO, OLIVER
Approved by: TAYLOR, KATIE

Date Approved: 15-JAN-2021

Week Ending Date: 15-JAN-2021

The Information reported on this Time Card is deemed accurate and has been completed in accordance with Tetra Tech time charging policies.

ITEM DATE	HOURS	EXP TYPE	PROJ NAME	PROJ NUM	TASK NAME	TASK #	LAB CODE	BILLING TITLE
Sat 09-Jan-2021	4.50	Regular Hours	Diamondhead City DMS 2020 Zeta	105S017505	ROW COLLECTION	0101	105-5005	Debris Monitor Supervisor
Sat 09-Jan-2021	2.25	Regular Hours	Diamondhead City DMS 2020 Zeta	105S017505	LEANER/HANGER	0325	105-5005	Debris Monitor Supervisor
Sun 10-Jan-2021	8.75	Regular Hours	Diamondhead City DMS 2020 Zeta	105S017505	LEANER/HANGER	0325	105-5005	Debris Monitor Supervisor
Tue 12-Jan-2021	6.75	Regular Hours	Diamondhead City DMS 2020 Zeta	105S017505	ROW COLLECTION	0101	105-5005	Debris Monitor Supervisor
Wed 13-Jan-2021	4.25	Regular Hours	Diamondhead City DMS 2020 Zeta	105S017505	ROW COLLECTION	0101	105-5005	Debris Monitor Supervisor
Wed 13-Jan-2021	2.00	Regular Hours	Diamondhead City DMS 2020 Zeta	105S017505	LEANER/HANGER	0325	105-5005	Debris Monitor Supervisor
Thu 14-Jan-2021	4.50	Overtime	Diamondhead City DMS 2020 Zeta	105S017505	ROW COLLECTION	0101	105-5005	Debris Monitor Supervisor
Thu 14-Jan-2021	2.00	Overtime	Diamondhead City DMS 2020 Zeta	105S017505	LEANER/HANGER	0325	105-5005	Debris Monitor Supervisor
Fri 15-Jan-2021	3.75	Overtime	Diamondhead City DMS 2020 Zeta	105S017505	ROW COLLECTION	0101	105-5005	Debris Monitor Supervisor
Fri 15-Jan-2021	2.00	Overtime	Diamondhead City DMS 2020 Zeta	105S017505	LEANER/HANGER	0325	105-5005	Debris Monitor Supervisor
TOTAL HOURS:	40.75							

Employee Name: Walker, Charlyn (TBD)
Employee Org: Covington Engineering
Submitted by: Walker, Charlyn

Total Time: 8.25 Hours
Date Submitted: 09-JAN-2021

Item No.14.

Supervisor: YAO, OLIVER
Approved by: TAYLOR, KATIE

Date Approved: 15-JAN-2021

Week Ending Date: 15-JAN-2021

The Information reported on this Time Card is deemed accurate and has been completed in accordance with Tetra Tech time charging policies.

ITEM	DATE	HOURS	EXP TYPE	PROJ NAME	PROJ NUM	TASK NAME	TASK #	LAB CODE	BILLING TITLE
	Sat 09-Jan-2021	8.25	Regular Hours	Diamondhead City DMS 2020 Zeta	105S017505	ROW COLLECTION	0101	105-5008	Debris Monitors
TOTAL HOURS:		8.25							

Employee Name: Zatopak, Jessica (TBD)
Employee Org: Covington Engineering
Submitted by: Zatopak, Jessica

Total Time: 0.50 Hours
Date Submitted: 11-JAN-2021

Item No.14.

Supervisor: YAO, OLIVER
Approved by: TAYLOR, KATIE

Date Approved: 15-JAN-2021

Week Ending Date: 15-JAN-2021

The Information reported on this Time Card is deemed accurate and has been completed in accordance with Tetra Tech time charging policies.

ITEM	DATE	HOURS	EXP TYPE	PROJ NAME	PROJ NUM	TASK NAME	TASK #	LAB CODE	BILLING TITLE
	Mon 11-Jan-2021	0.50	Regular Hours	Diamondhead City DMS 2020 Zeta	105S017505	ROW COLLECTION	0101	105-5008	Debris Monitors
TOTAL HOURS:		<u>0.5</u>							

TIME CARD REPORT SUMMARY BY PROJECT

Item No. 14.

Employee Name: Alexander, Jeffery (TBD) Total Time: 40.50 Hours
 Employee Org: Covington Engineering
 Submitted by: Alexander, Jeffery Date Submitted: 20-JAN-2021
 Supervisor: YAO, OLIVER
 Approved by: TAYLOR, KATIE Date Approved: 22-JAN-2021
 Week Ending Date: 22-JAN-2021

The Information reported on this Time Card is deemed accurate and has been completed in accordance with Tetra Tech time charging policies.

ITEM DATE	HOURS	EXP TYPE	PROJ NAME	PROJ NUM	TASK NAME	TASK #	LAB CODE	BILLING TITLE
Sat 16-Jan-2021	8.50	Regular Hours	Diamondhead City DMS 2020 Zeta	105S017505	ROW COLLECTION	0101	105-5008	Debris Monitors
Sun 17-Jan-2021	7.50	Regular Hours	Diamondhead City DMS 2020 Zeta	105S017505	ROW COLLECTION	0101	105-5008	Debris Monitors
Mon 18-Jan-2021	8.50	Regular Hours	Diamondhead City DMS 2020 Zeta	105S017505	ROW COLLECTION	0101	105-5008	Debris Monitors
Tue 19-Jan-2021	9.00	Regular Hours	Diamondhead City DMS 2020 Zeta	105S017505	ROW COLLECTION	0101	105-5008	Debris Monitors
Wed 20-Jan-2021	6.50	Regular Hours	Diamondhead City DMS 2020 Zeta	105S017505	ROW COLLECTION	0101	105-5008	Debris Monitors
Wed 20-Jan-2021	0.50	Overtime	Diamondhead City DMS 2020 Zeta	105S017505	ROW COLLECTION	0101	105-5008	Debris Monitors
TOTAL HOURS:	40.5							

Employee Name: Benvenuti, Ben (TBD)
Employee Org: Covington Engineering
Submitted by: Benvenuti, Ben

Total Time: 14.00 Hours

Date Submitted: 22-JAN-2021

Item No.14.

Supervisor: YAO, OLIVER
Approved by: Parish, Sommer

Date Approved: 22-JAN-2021

Week Ending Date: 22-JAN-2021

The Information reported on this Time Card is deemed accurate and has been completed in accordance with Tetra Tech time charging policies.

ITEM DATE	HOURS	EXP TYPE	PROJ NAME	PROJ NUM	TASK NAME	TASK #	LAB CODE	BILLING TITLE
Sat 16-Jan-2021	1.00	Regular Hours	Diamondhead City DMS 2020 Zeta	105S017505	ROW COLLECTION	0101	105-5003	Debris Management Consultant
Sun 17-Jan-2021	2.00	Regular Hours	Diamondhead City DMS 2020 Zeta	105S017505	ROW COLLECTION	0101	105-5003	Debris Management Consultant
Mon 18-Jan-2021	2.00	Regular Hours	Diamondhead City DMS 2020 Zeta	105S017505	ROW COLLECTION	0101	105-5003	Debris Management Consultant
Tue 19-Jan-2021	2.00	Regular Hours	Diamondhead City DMS 2020 Zeta	105S017505	ROW COLLECTION	0101	105-5003	Debris Management Consultant
Wed 20-Jan-2021	2.00	Regular Hours	Diamondhead City DMS 2020 Zeta	105S017505	ROW COLLECTION	0101	105-5003	Debris Management Consultant
Wed 20-Jan-2021	1.00	Overtime	Diamondhead City DMS 2020 Zeta	105S017505	ROW COLLECTION	0101	105-5003	Debris Management Consultant
Thu 21-Jan-2021	2.00	Overtime	Diamondhead City DMS 2020 Zeta	105S017505	ROW COLLECTION	0101	105-5003	Debris Management Consultant
Fri 22-Jan-2021	2.00	Overtime	Diamondhead City DMS 2020 Zeta	105S017505	ROW COLLECTION	0101	105-5003	Debris Management Consultant
TOTAL HOURS:	14							

Employee Name: Brechtel, Mike (TBD)
Employee Org: Covington Engineering
Submitted by: Brechtel, Mike

Total Time: 32.25 Hours

Item No.14.

Date Submitted: 20-JAN-2021

Supervisor: YAO, OLIVER
Approved by: TAYLOR, KATIE

Date Approved: 22-JAN-2021

Week Ending Date: 22-JAN-2021

The Information reported on this Time Card is deemed accurate and has been completed in accordance with Tetra Tech time charging policies.

ITEM	DATE	HOURS	EXP TYPE	PROJ NAME	PROJ NUM	TASK NAME	TASK #	LAB CODE	BILLING TITLE
Sat 16-Jan-2021		8.25	Regular Hours	Diamondhead City DMS 2020 Zeta	105S017505	ROW COLLECTION	0101	105-5008	Debris Monitors
Sun 17-Jan-2021		7.25	Regular Hours	Diamondhead City DMS 2020 Zeta	105S017505	ROW COLLECTION	0101	105-5008	Debris Monitors
Mon 18-Jan-2021		9.00	Regular Hours	Diamondhead City DMS 2020 Zeta	105S017505	ROW COLLECTION	0101	105-5008	Debris Monitors
Wed 20-Jan-2021		7.75	Regular Hours	Diamondhead City DMS 2020 Zeta	105S017505	ROW COLLECTION	0101	105-5008	Debris Monitors
TOTAL HOURS:		32.25							

Employee Name: Brown, Aaron (TBD)
Employee Org: Covington Engineering
Submitted by: Brown, Aaron

Total Time: 61.75 Hours

Date Submitted: 21-JAN-2021

Item No.14.

Supervisor: YAO, OLIVER
Approved by: TAYLOR, KATIE

Date Approved: 22-JAN-2021

Week Ending Date: 22-JAN-2021

The Information reported on this Time Card is deemed accurate and has been completed in accordance with Tetra Tech time charging policies.

ITEM DATE	HOURS	EXP TYPE	PROJ NAME	PROJ NUM	TASK NAME	TASK #	LAB CODE	BILLING TITLE
Sat 16-Jan-2021	11.00	Regular Hours	Diamondhead City DMS 2020 Zeta	105S017505	ROW COLLECTION	0101	105-5005	Debris Monitor Supervisor
Sun 17-Jan-2021	9.50	Regular Hours	Diamondhead City DMS 2020 Zeta	105S017505	ROW COLLECTION	0101	105-5005	Debris Monitor Supervisor
Mon 18-Jan-2021	10.00	Regular Hours	Diamondhead City DMS 2020 Zeta	105S017505	ROW COLLECTION	0101	105-5005	Debris Monitor Supervisor
Tue 19-Jan-2021	9.25	Regular Hours	Diamondhead City DMS 2020 Zeta	105S017505	ROW COLLECTION	0101	105-5005	Debris Monitor Supervisor
Wed 20-Jan-2021	0.25	Regular Hours	Diamondhead City DMS 2020 Zeta	105S017505	ROW COLLECTION	0101	105-5005	Debris Monitor Supervisor
Wed 20-Jan-2021	10.75	Overtime	Diamondhead City DMS 2020 Zeta	105S017505	ROW COLLECTION	0101	105-5005	Debris Monitor Supervisor
Thu 21-Jan-2021	11.00	Overtime	Diamondhead City DMS 2020 Zeta	105S017505	ROW COLLECTION	0101	105-5005	Debris Monitor Supervisor
TOTAL HOURS:	61.75							

Employee Name: Brown, Antonio (TBD)
Employee Org: Covington Engineering
Submitted by: Brown, Antonio

Total Time: 49.00 Hours

Date Submitted: 21-JAN-2021

Item No.14.

Supervisor: YAO, OLIVER
Approved by: TAYLOR, KATIE

Date Approved: 22-JAN-2021

Week Ending Date: 22-JAN-2021

The Information reported on this Time Card is deemed accurate and has been completed in accordance with Tetra Tech time charging policies.

ITEM DATE	HOURS	EXP TYPE	PROJ NAME	PROJ NUM	TASK NAME	TASK #	LAB CODE	BILLING TITLE
Sat 16-Jan-2021	10.25	Regular Hours	Diamondhead City DMS 2020 Zeta	105S017505	ROW COLLECTION	0101	105-5008	Debris Monitors
Sun 17-Jan-2021	7.25	Regular Hours	Diamondhead City DMS 2020 Zeta	105S017505	ROW COLLECTION	0101	105-5008	Debris Monitors
Mon 18-Jan-2021	8.00	Regular Hours	Diamondhead City DMS 2020 Zeta	105S017505	ROW COLLECTION	0101	105-5008	Debris Monitors
Tue 19-Jan-2021	7.25	Regular Hours	Diamondhead City DMS 2020 Zeta	105S017505	ROW COLLECTION	0101	105-5008	Debris Monitors
Wed 20-Jan-2021	7.25	Regular Hours	Diamondhead City DMS 2020 Zeta	105S017505	ROW COLLECTION	0101	105-5008	Debris Monitors
Wed 20-Jan-2021	0.75	Overtime	Diamondhead City DMS 2020 Zeta	105S017505	ROW COLLECTION	0101	105-5008	Debris Monitors
Thu 21-Jan-2021	8.25	Overtime	Diamondhead City DMS 2020 Zeta	105S017505	ROW COLLECTION	0101	105-5008	Debris Monitors
TOTAL HOURS:	49							

Employee Name: CARLINE, RYAN (586266) Total Time: 32.00 Hours
Employee Org: Tetra Tech, Inc
Submitted by: CARLINE, RYAN Date Submitted: 18-JAN-2021
Supervisor: YAO, OLIVER
Approved by: TAYLOR, KATIE; ONEAL-CORNWELL, PATRICIA Date Approved: 22-JAN-2021
Week Ending Date: 22-JAN-2021

Item No.14.

The Information reported on this Time Card is deemed accurate and has been completed in accordance with Tetra Tech time charging policies.

ITEM DATE	HOURS	EXP TYPE	PROJ NAME	PROJ NUM	TASK NAME	TASK #	LAB CODE	BILLING TITLE
Sat 16-Jan-2021	11.00	Regular Hours	Diamondhead City DMS 2020 Zeta	105S017505	LEANER/HANGER	0325	105-5005	Debris Monitor Supervisor
Sun 17-Jan-2021	9.50	Regular Hours	Diamondhead City DMS 2020 Zeta	105S017505	ROW COLLECTION	0101	105-5005	Debris Monitor Supervisor
Mon 18-Jan-2021	11.50	Regular Hours	Diamondhead City DMS 2020 Zeta	105S017505	ROW COLLECTION	0101	105-5005	Debris Monitor Supervisor
TOTAL HOURS:	<u>32</u>							

Employee Name: Carter, Justin (TBD)
Employee Org: Covington Engineering
Submitted by: Carter, Justin

Total Time: 55.00 Hours

Date Submitted: 21-JAN-2021

Supervisor: YAO, OLIVER
Approved by: TAYLOR, KATIE; CAHALL, DEJA

Date Approved: 22-JAN-2021

Week Ending Date: 22-JAN-2021

Item No.14.

The Information reported on this Time Card is deemed accurate and has been completed in accordance with Tetra Tech time charging policies.

ITEM DATE	HOURS	EXP TYPE	PROJ NAME	PROJ NUM	TASK NAME	TASK #	LAB CODE	BILLING TITLE
Sat 16-Jan-2021	10.50	Regular Hours	Diamondhead City DMS 2020 Zeta	105S017505	ROW COLLECTION	0101	105-5008	Debris Monitors
Sun 17-Jan-2021	9.75	Regular Hours	Diamondhead City DMS 2020 Zeta	105S017505	ROW COLLECTION	0101	105-5008	Debris Monitors
Mon 18-Jan-2021	10.75	Regular Hours	Diamondhead City DMS 2020 Zeta	105S017505	ROW COLLECTION	0101	105-5008	Debris Monitors
Tue 19-Jan-2021	9.00	Regular Hours	Diamondhead City DMS 2020 Zeta	105S017505	ROW COLLECTION	0101	105-5008	Debris Monitors
Tue 19-Jan-2021	1.50	Overtime	Diamondhead City DMS 2020 Zeta	105S017505	ROW COLLECTION	0101	105-5008	Debris Monitors
Wed 20-Jan-2021	3.00	Overtime	Diamondhead City DMS 2020 Zeta	105S017505	ROW COLLECTION	0101	105-5008	Debris Monitors
Thu 21-Jan-2021	10.50	Overtime	Diamondhead City DMS 2020 Zeta	105S017505	ROW COLLECTION	0101	105-5008	Debris Monitors
TOTAL HOURS:	55							

Employee Name: CONANT, BRUCE (590165)
Employee Org: Tetra Tech, Inc
Submitted by: CONANT, BRUCE

Total Time: 23.75 Hours

Item No.14.

Date Submitted: 18-JAN-2021

Supervisor: YAO, OLIVER
Approved by: TAYLOR, KATIE

Date Approved: 22-JAN-2021

Week Ending Date: 22-JAN-2021

The Information reported on this Time Card is deemed accurate and has been completed in accordance with Tetra Tech time charging policies.

ITEM DATE	HOURS	EXP TYPE	PROJ NAME	PROJ NUM	TASK NAME	TASK #	LAB CODE	BILLING TITLE
Sat 16-Jan-2021	3.00	Regular Hours	Diamondhead City DMS 2020 Zeta	105S017505	ROW COLLECTION	0101	105-5008	Debris Monitors
Sun 17-Jan-2021	9.75	Regular Hours	Diamondhead City DMS 2020 Zeta	105S017505	ROW COLLECTION	0101	105-5008	Debris Monitors
Mon 18-Jan-2021	11.00	Regular Hours	Diamondhead City DMS 2020 Zeta	105S017505	ROW COLLECTION	0101	105-5008	Debris Monitors
TOTAL HOURS:	<u>23.75</u>							

Employee Name: CRAWFORD, ERIN (574674)
Employee Org: Tetra Tech, Inc
Submitted by: CRAWFORD, ERIN

Total Time: 2.00 Hours
Date Submitted: 22-JAN-2021

Item No. 14.

Supervisor: JARRETT, NICOLE
Approved by: JARRETT, NICOLE; Boyer, Saige; MENDOZA, LOYDA; GRAINGER, DON
Date Approved: 22-JAN-2021

Week Ending Date: 22-JAN-2021

The Information reported on this Time Card is deemed accurate and has been completed in accordance with Tetra Tech time charging policies.

ITEM	DATE	HOURS	EXP TYPE	PROJ NAME	PROJ NUM	TASK NAME	TASK #	LAB CODE	BILLING TITLE
	Fri 22-Jan-2021	2.00	Overtime	Diamondhead City DMS 2020 Zeta	105S017505	ROW COLLECTION	0101	105-5008	Debris Monitors
TOTAL HOURS:		<u>2</u>							

Employee Name: DAVIS, JOSHUA (577678)
Employee Org: Tetra Tech, Inc
Submitted by: DAVIS, JOSHUA

Total Time: 44.50 Hours

Item No.14.

Date Submitted: 20-JAN-2021

Supervisor: YAO, OLIVER
Approved by: TAYLOR, KATIE

Date Approved: 22-JAN-2021

Week Ending Date: 22-JAN-2021

The Information reported on this Time Card is deemed accurate and has been completed in accordance with Tetra Tech time charging policies.

ITEM DATE	HOURS	EXP TYPE	PROJ NAME	PROJ NUM	TASK NAME	TASK #	LAB CODE	BILLING TITLE
Sat 16-Jan-2021	9.25	Regular Hours	Diamondhead City DMS 2020 Zeta	105S017505	LEANER/HANGER	0325	105-5008	Debris Monitors
Sun 17-Jan-2021	9.00	Regular Hours	Diamondhead City DMS 2020 Zeta	105S017505	LEANER/HANGER	0325	105-5008	Debris Monitors
Mon 18-Jan-2021	8.50	Regular Hours	Diamondhead City DMS 2020 Zeta	105S017505	LEANER/HANGER	0325	105-5008	Debris Monitors
Tue 19-Jan-2021	9.25	Regular Hours	Diamondhead City DMS 2020 Zeta	105S017505	LEANER/HANGER	0325	105-5008	Debris Monitors
Wed 20-Jan-2021	4.00	Regular Hours	Diamondhead City DMS 2020 Zeta	105S017505	LEANER/HANGER	0325	105-5008	Debris Monitors
Wed 20-Jan-2021	4.50	Overtime	Diamondhead City DMS 2020 Zeta	105S017505	LEANER/HANGER	0325	105-5008	Debris Monitors
TOTAL HOURS:	44.5							

Employee Name: DEROUEN, CARA (556120)
Employee Org: Tetra Tech, Inc
Submitted by: DEROUEN, CARA

Total Time: 67.25 Hours

Date Submitted: 22-JAN-2021

Item No.14.

Supervisor: YAO, OLIVER
Approved by: TAYLOR, KATIE

Date Approved: 22-JAN-2021

Week Ending Date: 22-JAN-2021

The Information reported on this Time Card is deemed accurate and has been completed in accordance with Tetra Tech time charging policies.

ITEM DATE	HOURS	EXP TYPE	PROJ NAME	PROJ NUM	TASK NAME	TASK #	LAB CODE	BILLING TITLE
Sat 16-Jan-2021	9.50	Regular Hours	Diamondhead City DMS 2020 Zeta	105S017505	ROW COLLECTION	0101	105-5002	Project Manager
Sun 17-Jan-2021	10.50	Regular Hours	Diamondhead City DMS 2020 Zeta	105S017505	ROW COLLECTION	0101	105-5002	Project Manager
Mon 18-Jan-2021	9.50	Regular Hours	Diamondhead City DMS 2020 Zeta	105S017505	ROW COLLECTION	0101	105-5002	Project Manager
Tue 19-Jan-2021	2.00	Regular Hours	Diamondhead City DMS 2020 Zeta	105S017505	ROW COLLECTION	0101	105-5002	Project Manager
Tue 19-Jan-2021	7.00	Overtime	Diamondhead City DMS 2020 Zeta	105S017505	ROW COLLECTION	0101	105-5002	Project Manager
Wed 20-Jan-2021	10.50	Overtime	Diamondhead City DMS 2020 Zeta	105S017505	ROW COLLECTION	0101	105-5002	Project Manager
Thu 21-Jan-2021	9.50	Overtime	Diamondhead City DMS 2020 Zeta	105S017505	ROW COLLECTION	0101	105-5002	Project Manager
Fri 22-Jan-2021	8.75	Overtime	Diamondhead City DMS 2020 Zeta	105S017505	ROW COLLECTION	0101	105-5002	Project Manager
TOTAL HOURS:	67.25							

Employee Name: Hare, Tedra (TBD)
Employee Org: Covington Engineering
Submitted by: Hare, Tedra

Total Time: 51.25 Hours

Date Submitted: 21-JAN-2021

Supervisor: YAO, OLIVER
Approved by: Parish, Sommer; TAYLOR, KATIE

Date Approved: 22-JAN-2021

Week Ending Date: 22-JAN-2021

Item No.14.

The Information reported on this Time Card is deemed accurate and has been completed in accordance with Tetra Tech time charging policies.

ITEM DATE	HOURS	EXP TYPE	PROJ NAME	PROJ NUM	TASK NAME	TASK #	LAB CODE	BILLING TITLE
Sat 16-Jan-2021	10.25	Regular Hours	Diamondhead City DMS 2020 Zeta	105S017505	ROW COLLECTION	0101	105-5008	Debris Monitors
Mon 18-Jan-2021	10.50	Regular Hours	Diamondhead City DMS 2020 Zeta	105S017505	ROW COLLECTION	0101	105-5008	Debris Monitors
Tue 19-Jan-2021	9.75	Regular Hours	Diamondhead City DMS 2020 Zeta	105S017505	ROW COLLECTION	0101	105-5008	Debris Monitors
Wed 20-Jan-2021	9.50	Regular Hours	Diamondhead City DMS 2020 Zeta	105S017505	ROW COLLECTION	0101	105-5008	Debris Monitors
Wed 20-Jan-2021	1.00	Overtime	Diamondhead City DMS 2020 Zeta	105S017505	ROW COLLECTION	0101	105-5008	Debris Monitors
Thu 21-Jan-2021	10.25	Overtime	Diamondhead City DMS 2020 Zeta	105S017505	ROW COLLECTION	0101	105-5008	Debris Monitors
TOTAL HOURS:	51.25							

Employee Name: Jenkins, Shelia (583595)
Employee Org: Tetra Tech, Inc
Submitted by: Jenkins, Shelia

Total Time: 62.00 Hours

Date Submitted: 21-JAN-2021

Supervisor: CARLYLE, SIMON

Approved by: TAYLOR, KATIE

Date Approved: 22-JAN-2021

Week Ending Date: 22-JAN-2021

Item No.14.

The Information reported on this Time Card is deemed accurate and has been completed in accordance with Tetra Tech time charging policies.

ITEM DATE	HOURS	EXP TYPE	PROJ NAME	PROJ NUM	TASK NAME	TASK #	LAB CODE	BILLING TITLE
Sat 16-Jan-2021	10.50	Regular Hours	Diamondhead City DMS 2020 Zeta	105S017505	ROW COLLECTION	0101	105-5008	Debris Monitors
Sun 17-Jan-2021	10.00	Regular Hours	Diamondhead City DMS 2020 Zeta	105S017505	ROW COLLECTION	0101	105-5008	Debris Monitors
Mon 18-Jan-2021	11.00	Regular Hours	Diamondhead City DMS 2020 Zeta	105S017505	ROW COLLECTION	0101	105-5008	Debris Monitors
Tue 19-Jan-2021	5.00	Regular Hours	Diamondhead City DMS 2020 Zeta	105S017505	ROW COLLECTION	0101	105-5008	Debris Monitors
Tue 19-Jan-2021	5.50	Overtime	Diamondhead City DMS 2020 Zeta	105S017505	ROW COLLECTION	0101	105-5008	Debris Monitors
Wed 20-Jan-2021	10.00	Overtime	Diamondhead City DMS 2020 Zeta	105S017505	ROW COLLECTION	0101	105-5008	Debris Monitors
Thu 21-Jan-2021	10.00	Overtime	Diamondhead City DMS 2020 Zeta	105S017505	ROW COLLECTION	0101	105-5008	Debris Monitors
TOTAL HOURS:	62							

Employee Name: JOHN, MCKENZIE (588968)
Employee Org: Tetra Tech, Inc
Submitted by: JOHN, MCKENZIE

Total Time: 10.50 Hours

Item No.14.

Date Submitted: 22-JAN-2021

Supervisor: YAO, OLIVER
Approved by: TAYLOR, KATIE

Date Approved: 22-JAN-2021

Week Ending Date: 22-JAN-2021

The Information reported on this Time Card is deemed accurate and has been completed in accordance with Tetra Tech time charging policies.

ITEM DATE	HOURS	EXP TYPE	PROJ NAME	PROJ NUM	TASK NAME	TASK #	LAB CODE	BILLING TITLE
Tue 19-Jan-2021	4.50	Regular Hours	Diamondhead City DMS 2020 Zeta	105S017505	ROW COLLECTION	0101	105-5005	Debris Monitor Supervisor
Wed 20-Jan-2021	5.50	Regular Hours	Diamondhead City DMS 2020 Zeta	105S017505	ROW COLLECTION	0101	105-5005	Debris Monitor Supervisor
Fri 22-Jan-2021	0.50	Regular Hours	Diamondhead City DMS 2020 Zeta	105S017505	ROW COLLECTION	0101	105-5005	Debris Monitor Supervisor
TOTAL HOURS:	<u>10.5</u>							

Employee Name: Lang, LaQuis (TBD)
Employee Org: Covington Engineering
Submitted by: Lang, LaQuis

Total Time: 44.25 Hours

Date Submitted: 21-JAN-2021

Supervisor: YAO, OLIVER
Approved by: TAYLOR, KATIE

Date Approved: 22-JAN-2021

Week Ending Date: 22-JAN-2021

Item No.14.

The Information reported on this Time Card is deemed accurate and has been completed in accordance with Tetra Tech time charging policies.

ITEM DATE	HOURS	EXP TYPE	PROJ NAME	PROJ NUM	TASK NAME	TASK #	LAB CODE	BILLING TITLE
Sat 16-Jan-2021	9.25	Regular Hours	Diamondhead City DMS 2020 Zeta	105S017505	ROW COLLECTION	0101	105-5008	Debris Monitors
Sun 17-Jan-2021	7.25	Regular Hours	Diamondhead City DMS 2020 Zeta	105S017505	ROW COLLECTION	0101	105-5008	Debris Monitors
Mon 18-Jan-2021	10.00	Regular Hours	Diamondhead City DMS 2020 Zeta	105S017505	ROW COLLECTION	0101	105-5008	Debris Monitors
Tue 19-Jan-2021	9.50	Regular Hours	Diamondhead City DMS 2020 Zeta	105S017505	ROW COLLECTION	0101	105-5008	Debris Monitors
Thu 21-Jan-2021	4.00	Regular Hours	Diamondhead City DMS 2020 Zeta	105S017505	ROW COLLECTION	0101	105-5008	Debris Monitors
Thu 21-Jan-2021	4.25	Overtime	Diamondhead City DMS 2020 Zeta	105S017505	ROW COLLECTION	0101	105-5008	Debris Monitors
TOTAL HOURS:	44.25							

Employee Name: SAUCIER, AMBREANA (590287)
Employee Org: Tetra Tech, Inc
Submitted by: SAUCIER, AMBREANA

Total Time: 8.00 Hours
Date Submitted: 16-JAN-2021

Item No. 14.

Supervisor: YAO, OLIVER
Approved by: TAYLOR, KATIE

Date Approved: 22-JAN-2021

Week Ending Date: 22-JAN-2021

The Information reported on this Time Card is deemed accurate and has been completed in accordance with Tetra Tech time charging policies.

ITEM	DATE	HOURS	EXP TYPE	PROJ NAME	PROJ NUM	TASK NAME	TASK #	LAB CODE	BILLING TITLE
	Sat 16-Jan-2021	8.00	Regular Hours	Diamondhead City DMS 2020 Zeta	105S017505	ROW COLLECTION	0101	105-5008	Debris Monitors
TOTAL HOURS:		<u>8</u>							

Employee Name: TAYLOR, KATIE (570802)
Employee Org: Tetra Tech, Inc
Submitted by: TAYLOR, KATIE

Total Time: 4.50 Hours
Date Submitted: 20-JAN-2021

Item No.14.

Supervisor: YAO, OLIVER
Approved by: YAO, OLIVER; Parish, Sommer

Date Approved: 22-JAN-2021

Week Ending Date: 22-JAN-2021

The Information reported on this Time Card is deemed accurate and has been completed in accordance with Tetra Tech time charging policies.

ITEM DATE	HOURS	EXP TYPE	PROJ NAME	PROJ NUM	TASK NAME	TASK #	LAB CODE	BILLING TITLE
Sat 16-Jan-2021	1.00	Regular Hours	Diamondhead City DMS 2020 Zeta	105S017505	ROW COLLECTION	0101	105-5003	Debris Management Consultant
Sun 17-Jan-2021	1.00	Regular Hours	Diamondhead City DMS 2020 Zeta	105S017505	ROW COLLECTION	0101	105-5003	Debris Management Consultant
Tue 19-Jan-2021	1.50	Overtime	Diamondhead City DMS 2020 Zeta	105S017505	ROW COLLECTION	0101	105-5003	Debris Management Consultant
Wed 20-Jan-2021	1.00	Overtime	Diamondhead City DMS 2020 Zeta	105S017505	ROW COLLECTION	0101	105-5003	Debris Management Consultant
TOTAL HOURS:	4.5							

Employee Name: Todd, Jessica (TBD)
Employee Org: Covington Engineering
Submitted by: Todd, Jessica

Total Time: 42.75 Hours

Date Submitted: 20-JAN-2021

Item No.14.

Supervisor: YAO, OLIVER
Approved by: TAYLOR, KATIE; CAHALL, DEJA

Date Approved: 22-JAN-2021

Week Ending Date: 22-JAN-2021

The Information reported on this Time Card is deemed accurate and has been completed in accordance with Tetra Tech time charging policies.

ITEM DATE	HOURS	EXP TYPE	PROJ NAME	PROJ NUM	TASK NAME	TASK #	LAB CODE	BILLING TITLE
Sat 16-Jan-2021	9.25	Regular Hours	Diamondhead City DMS 2020 Zeta	105S017505	ROW COLLECTION	0101	105-5008	Debris Monitors
Sun 17-Jan-2021	7.75	Regular Hours	Diamondhead City DMS 2020 Zeta	105S017505	ROW COLLECTION	0101	105-5008	Debris Monitors
Mon 18-Jan-2021	9.75	Regular Hours	Diamondhead City DMS 2020 Zeta	105S017505	ROW COLLECTION	0101	105-5008	Debris Monitors
Tue 19-Jan-2021	9.00	Regular Hours	Diamondhead City DMS 2020 Zeta	105S017505	ROW COLLECTION	0101	105-5008	Debris Monitors
Wed 20-Jan-2021	4.25	Regular Hours	Diamondhead City DMS 2020 Zeta	105S017505	ROW COLLECTION	0101	105-5008	Debris Monitors
Wed 20-Jan-2021	2.75	Overtime	Diamondhead City DMS 2020 Zeta	105S017505	ROW COLLECTION	0101	105-5008	Debris Monitors
TOTAL HOURS:	42.75							

Jeannie Klein

From: Larry Mitrenga <larry@hyneman.com>
Sent: Sunday, December 26, 2021 10:50 PM
To: Jeannie Klein
Cc: Tammy Garber; Larry Mitrenga
Subject: Appeal Of a Determination of Violation
Attachments: sharp scanner_20211216_161245.pdf

[EXTERNAL EMAIL] DO NOT CLICK links or attachments unless you recognize the sender and know the content is safe.

Dear MS. Klein,

I wish to be placed on the City Council agenda to appeal a determination of Violation of the City of Diamondhead Ordinance for Stormwater Runoff, Illicit Discharges and Illegal Connections.

I will submit written documentation that I am not in violation of the ordinance and had written permission to do what I am being accused of doing. Please send confirmation of receipt of this

request and an agenda date. See attached Notice

Respectfully,

Larry Mitrenga
larry@hyneman.com
228-596-8337



5000 Diamondhead Circle · Diamondhead, MS 39525

Phone: 228.222.4626 Fax: 228-222-4390

www.diamondhead.ms.gov

December 14, 2021

L and F Homes and Development, LLC dba Postwood homes
Larry Mitrenga, registered agent
895 On the Green
Biloxi, MS 39532

Re: 87005 Beau Vue Court; Beau Vue Subdivision Phase 2, Lot 18
Violation of the City of Diamondhead Ordinance for Stormwater Runoff, Illicit Discharges and Illegal Connections

Dear Mr. Mitrenga:

On or about June, 2021, a 24" ADS drainage pipe ~20' in length and inlet and inlet was installed in the drainage and utility easement at 87005 Beau Vue Court without approval and authority from the City of Diamondhead (see attached pictures). You are in violation of Section 24-15 of the above referenced ordinance.

To correct this violation, you are directed to remove the drainage pipe and inlet from the drainage easement and off the site. You shall also restore the ditch in accordance with the Beau Vue Subdivision drainage plan (ditch B). The ditch bottom elevation shall be 73.5. The bottom of the ditch shall be 2' in width and 2' 6" in depth having 3:1 slopes. The top of ditch shall be 7' in width. Rip rap shall also be placed with the ditch as in accordance with the subdivision drainage plan. You shall also install a flare with wings to receive the water surface runoff. This corrective action shall be completed by 5:00 p.m. on Wednesday, December 22, 2021.

We originally notified you on July 14, 2021 of the violation and since that time we have discussed several options. However, it is still the position of the City that the drainage culvert must be removed.

If this violation is not corrected within the specified time frame, the City will issue a municipal citation for violation of the ordinance. If found guilty of this violation, you will be subject to the penalty set forth in Section 1-14 (Municode) of City of Diamondhead.

Section 1-14 states "Whenever in this Code or in any ordinance of the city, any act is prohibited or is made or declared to be unlawful or an offense or the doing of any act is required or the failure to do any act is declared to be unlawful or a misdemeanor, where no specific penalty is provided therefor, the violation of any such provisions of this Code or ordinance of the city shall be punished by a fine not exceeding \$1,000.00 or by imprisonment not exceeding 90 days, or both. Every day any violation of this Code or any such ordinance shall continue shall constitute a separate offense."

You may file an appeal of the determination of violation to the City Council by filing a written notice of appeal within 30 days of service of notice of violation.

If you have any questions or comments, please advise. Thank you in advance for your immediate attention to these matters.

Sincerely,

A handwritten signature in cursive script that reads "Ronald R. Jones".

Ronald Jones, CBO
Building Official

attachments



12-13-21



112-13-21



07.14.2021

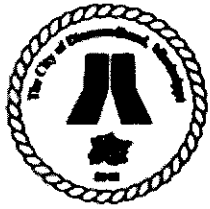


07.14.2021



07.14.2021





City of Diamondhead, MS

Docket of Claims Register -

Item No. 16.

APPKT01661 - 01.04.2022 DOCKET

By Docket/Claim Number

Docket/Claim #	Vendor Name	Payable Date	Payable Number	Payable Description	Account Number	Account Name	Line	Payment Amount
DKT159166	AGJ							2,082.00
	01/04/2022		MSP-92485	BACKUP	001-140-605.00	Professional Fees - IT		250.00
					001-140-605.00	Professional Fees - IT		1,832.00
DKT159167	B&J PITT STOP LLC							175.00
	01/04/2022		DEC, 2021	MONTHLY OPEN PURCHASE ORDER	001-200-570.00	Repairs & Maintenance - Vehicle		45.00
					001-200-570.00	Repairs & Maintenance - Vehicle		130.00
DKT159168	BANCORPSOUTH BANK							475.00
	01/04/2022		705352	COPIER LEASE AGREEMENT -- 3 OF	001-800-820.07	Note Principal Payment - Copier Lease Purch 2021		424.11
					001-800-830.07	Note Interest Payment - Copier Lease Purch 2021		50.89
DKT159169	Clyde C Scott Insurance							2,100.00
	01/04/2022		42202	SURETY BOND RENEWAL 02/06/2022-02/06/2023	001-100-625.00	Insurance		2,100.00
DKT159170	Coast Electric Power Association							39.06
	01/04/2022		DEC, 2021 - 026	MONTHLY ELECTRIC BILL	001-301-630.00	Utilities - Streetlights & Other		39.06
DKT159171	Covington Civil and Environmental LLC							63,591.00
	01/04/2022		16175.08-24	WORK ASSIGNMENT #12-- STORMWATER MASTER PLAN	190-000-602.00	Professional Fees - Engineering		4,906.00
			16175.08-25	TURNBERRY DETENTION POND DESIGN	190-000-602.00	Professional Fees - Engineering		535.00
					190-000-602.00	Professional Fees - Engineering		6,705.00
					190-000-602.00	Professional Fees - Engineering		2,370.00
			16383.08-3	COMMERCIAL DISTRICT TRANSFORMATION PROJECT	156-653-602.00	Professional Fees - Engineering - Commercial Dist		10,350.00
					156-653-602.00	Professional Fees - Engineering - Commercial Dist		2,325.00
					156-653-602.00	Professional Fees - Engineering - Commercial Dist		36,400.00

Docket of Claims Register - Council

APPKT01661 - 01.0

Item No. 16.

Docket/Claim #	Vendor Name	Payable Date	Payable Number	Payable Description	Account Number	Account Name	Line Amount	Payment Amount
DKT159172	CSpire Cell Service	01/04/2022	DEC, 2021	CELLULAR SERVICE FOR DECEMBER	001-140-632.00	Telephone - Cell	47.37	1,059.84
					001-200-612.00	Internet	343.30	
					001-280-612.00	Internet	102.99	
					001-280-632.00	Telephone - Cell	91.69	
					001-301-632.00	Telephone - Cell	474.49	
DKT159173	DAVID WILLIAMS	01/04/2022	12152021	REPAIR LIGHT OUTLETS ON SOUTH SIDE	001-301-635.00	Professional Fees - R&M Outside Services	591.90	591.90
DKT159174	Diamondhead Property Owners Association Inc	01/04/2022	JAN, 2022	RENTAL OF MAINTENANCE YARD -- JANUARY	001-301-640.00	Rentals	1,000.00	1,000.00
DKT159175	Diamondhead True Value	01/04/2022	C1426 DEC, 2021	PUBLIC WORK SUPPLIES MONTHLY OPEN PURCHASE ORDER	001-301-501.00 001-301-501.00 001-301-501.00	Supplies Supplies Supplies	107.76 38.98 7.49	154.23
DKT159176	Diamondhead Water and Sewer District	01/04/2022	DEC, 2021 -- 01 DEC, 2021 -- 1120 DEC, 2021 -- 170 DEC, 2021 -- 2070 DEC, 2021 -- 2075 DEC, 2021 -- 2080 DEC, 2021 -- 21 DEC, 2021 -- 830	WATER	001-140-630.00 001-301-630.00 001-301-630.00 001-301-630.00 001-301-630.00 001-301-630.00 001-301-630.00 001-301-630.00	Utilities - General Utilities - Streetlights & Other Utilities - Streetlights & Other Utilities - Streetlights & Other Utilities - Streetlights & Other Utilities - Streetlights & Other Utilities - Streetlights & Other Utilities - Streetlights & Other	206.43 199.00 103.46 23.95 30.95 23.95 23.95 23.95	635.64
DKT159177	Eric Nolan	01/04/2022	202100 202100558	ARBORIST SERVICES	001-280-681.00 001-280-681.00	Other Services & Charges Other Services & Charges	100.00 100.00	200.00
DKT159178	ERS INC	01/04/2022	#007	CHANNEL STABILIZATION AT ALKII WAY	116-301-912.00 116-301-912.00 116-301-912.00	Capital Outlay - Streets/Drainage-Emerg Watershed Capital Outlay - Streets/Drainage-Emerg Watershed Capital Outlay - Streets/Drainage-Emerg Watershed	18,646.71 2,665.33 512.05	21,824.09
DKT159179	FP Mailing Solutions	01/04/2022	RI105157495	POSTAGE METER	001-140-611.00	Postage	81.00	81.00

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Docket/Claim #	Vendor Name	Payable Date	Payable Number	Payable Description	Account Number	Account Name	Line Amount	Payment Amount
DKT159180	Fuelman	01/04/2022	NP61281636	FOR THE WEEK ENDING 12.19.2021	001-200-525.00	Fuel	707.05	1,633.44
					001-280-525.00	Fuel	94.38	
			NP61303580	FOR THE WEEK ENDING 12.26.2021	001-200-525.00	Fuel	786.36	
					001-280-525.00	Fuel	45.65	
DKT159181	George Blair Attorney	01/04/2022	NOV, 2021	PUBLIC DEFENDER FOR CODH	001-110-603.00	Professional Fees - Legal	1,000.00	1,000.00
DKT159182	International Code Council	01/04/2022	1001435125	2018 INTERNATIONAL RESIDENTIAL CODE STUDY COMPANIO	001-280-615.00	Travel & Training	68.75	68.75
DKT159183	Law offices of Derek R Cusick PLLC	01/04/2022	353	GENERAL MATTERS -- DECEMBER	001-140-603.00	Professional Fees - Legal	5,875.00	11,093.75
			354	PLANNING AND ZONING -- DECEMBER	001-280-603.00	Professional Fees - Legal	2,218.75	
			355	CITY PROSECUTOR -- DECEMBER	001-110-603.00	Professional Fees - Legal	3,000.00	
DKT159184	Machado Patano PLLC	01/04/2022	13386	WORK ASSIGNMENT #01 -- 00-03-2022	001-280-602.00	Professional Fees - Engineering	4,483.75	6,483.75
			13389	W/A 00-16-2020 -- CITY HALL PARKING LOT	001-140-604.00	Professional Fees - Architectural Services	2,000.00	
DKT159185	Marvin J Bobinger III	01/04/2022	DEC, 2021	LOBBYING SERVICES FOR DECEMBER	001-653-601.00	Professional Fees - Consulting	4,000.00	4,000.00
DKT159186	Moran Hauling Inc	01/04/2022	PAY APP #001	CITY HALL PARKING LOT IMPROVEMENTS	001-140-901.00	Capital Outlay - Building	11,231.38	53,003.11
					001-140-901.00	Capital Outlay - Building	9,768.38	
					001-140-901.00	Capital Outlay - Building	32,003.35	
DKT159187	Napa of Bay St Louis	01/04/2022	DEC, 2021	MONTHLY OPEN PURCHASE ORDER	001-200-570.00	Repairs & Maintenance - Vehicle	43.68	154.96
					001-200-570.00	Repairs & Maintenance - Vehicle	58.24	
					001-301-570.00	Repairs & Maintenance - Vehicle	26.52	
					001-301-570.00	Repairs & Maintenance - Vehicle	26.52	
DKT159188	Performance Tire and Wheel	01/04/2022	2-45305	REPAIR FLAT TIRE ON DUMP TRUCK	001-301-635.00	Professional Fees - R&M Outside Services	471.00	471.00

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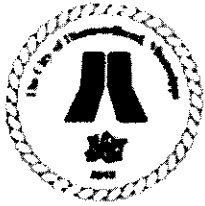
Docket/Claim #	Vendor Name	Payable Date	Payable Number	Payable Description	Account Number	Account Name	Line Amount	Payment Amount
DKT159189	Petes Services	01/04/2022	1807	HAUL OFF MUD/DEBRIS	001-301-683.00	Professional Fees - Debris Removal	2,000.00	2,000.00
DKT159190	Pickering Firm Inc	01/04/2022	0090338	SURVEY, ASSESSMENT & DESIGN LILY POND	001-301-602.00	Professional Fees - Engineering	750.00	7,510.67
			0090338--WETLANDS	WETLAND DELINEATION	001-301-602.00	Professional Fees - Engineering	500.00	
			0090339	SURVEY, ASSESSMENT & DESIGN DH DRIVE EAST POND	001-301-602.00	Professional Fees - Engineering	138.05	
			0090339--WETLANDS	WETLAND DELINEATION	001-301-602.00	Professional Fees - Engineering	500.00	
			0090356	WORK ASSIGNMENT #00-14-2021	001-301-602.00	Professional Fees - Engineering	3,810.00	
			0090395	CHANNEL STABILIZATION	116-301-602.00	Professional Fees - Engineering NRCS-Emer Water	201.17	
					116-301-602.00	Professional Fees - Engineering NRCS-Emer Water	1,611.45	
DKT159191	ROSTAN SOLUTIONS LLC	01/04/2022	6176	DISASTER ASSISTANCE	001-140-601.00	Professional Fees - Consulting	2,482.50	2,482.50
DKT159192	S&L Office Supplies	01/04/2022	95282	OFFICE SUPPLIES	001-140-501.00	Supplies	11.59	73.50
					001-140-501.00	Supplies	16.73	
					001-140-501.00	Supplies	15.06	
					001-140-501.00	Supplies	30.12	
DKT159193	SLIDELL ARMY SURPLUS INC	01/04/2022	DH20220580	POLICE SUPPLIES	001-200-501.00	Supplies	15.30	431.30
			DH20220612	UNIFORM FOR NEW EMPLOYEE	001-200-535.00	Uniforms	142.65	
					001-200-535.00	Uniforms	34.25	
					001-200-535.00	Uniforms	19.80	
					001-200-535.00	Uniforms	45.75	
					001-200-535.00	Uniforms	173.55	
DKT159194	South MS Business Machines Gulfport	01/04/2022	405667	PER COPY CHARGE FOR DECEMBER	001-200-506.00	Copier Usage/Maintenance	58.64	339.92
			JAN, 2022	PAYMENT 39 OF 60 -- BUILDING	001-280-642.00	Rent - Copier	281.28	
DKT159195	STUMP N GRIND LLC	01/04/2022	12162021	REMOVAL OF TREE FROM CITY PROPERTY	001-301-635.00	Professional Fees - R&M Outside Services	750.00	750.00

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Docket/Claim #	Vendor Name	Payable Date	Payable Number	Payable Description	Account Number	Account Name	Line Amount	Payment Amount
DKT159196	SunSouth LLC	01/04/2022	4156775	WHEEL ASSEMBLY FOR ZERO TURN MOWER	001-301-571.00	Repairs & Maintenance - Equipment	1.98	392.61
					001-301-571.00	Repairs & Maintenance - Equipment	14.59	
					001-301-571.00	Repairs & Maintenance - Equipment	1.17	
					001-301-571.00	Repairs & Maintenance - Equipment	9.48	
					001-301-571.00	Repairs & Maintenance - Equipment	13.69	
					001-301-571.00	Repairs & Maintenance - Equipment	13.86	
					001-301-571.00	Repairs & Maintenance - Equipment	2.52	
					001-301-571.00	Repairs & Maintenance - Equipment	316.38	
					001-301-571.00	Repairs & Maintenance - Equipment	7.24	
					001-301-571.00	Repairs & Maintenance - Equipment	11.70	
DKT159197	ThyssenKrupp Elevator Corporation	01/04/2022	3006357457	MAINTENANCE CONTRACT FOR 2021 - QUARTER 3	001-140-681.00	Other Services & Charges	815.26	815.26
DKT159198	Tyler Technologies	01/04/2022	025-359998	ANNUAL FEES	001-280-605.00	Professional Fees - IT	1,500.00	39,067.00
					001-280-605.00	Professional Fees - IT	1,000.00	
					001-140-605.00	Professional Fees - IT	36,567.00	
DKT159199	UniFirst Corporation	01/04/2022	105 0972765	UNIFORM RENTAL FOR THE WEEK ENDING 12.20.2021	001-301-535.00	Uniforms	178.62	357.24
			105 0973873	UNIFORM RENTAL FOR THE WEEK ENDING 12.27.2021	001-301-535.00	Uniforms	178.62	
DKT159200	Waste Management	01/04/2022	757770-4768-1	DUMPSTER RENTAL	001-140-681.00	Other Services & Charges	63.67	63.67
DKT159201	Wright National Flood Insurance Company	01/04/2022	2000 11523 FLD RGLR	FLOOD POLICY 23 1150893480 09	001-140-625.00	Insurance	5,101.00	5,101.00
Total Claims: 36							Total Payment Amount:	231,302.19



City of Diamondhead, MS

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APPKT01642 - November 2021 Payroll Payables

By Docket/Claim Number

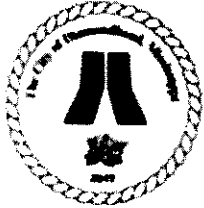
Docket/Claim #	Vendor Name	Payable Date	Payable Number	Payable Description	Account Number	Account Name	Line Amount	Payment Amount
DKT159066	Blue Cross Blue Shield of MS							14,302.33
		11/03/2021	INV0004326	MONTHLY PREMIUM	650-140-112.00	BCBS Withheld/Payable	7,151.17	
		11/17/2021	INV0004350		650-140-112.00	BCBS Withheld/Payable	7,151.16	
DKT159067	Colonial Life							1,405.04
		11/03/2021	INV0004312	EE PREMIUM	650-140-113.00	Colonial Withheld	72.76	
			INV0004313		650-140-113.00	Colonial Withheld	160.96	
			INV0004314	Critical Illness	650-140-113.00	Colonial Withheld	40.99	
			INV0004315	Colonial Individual Medical Bridge	650-140-113.00	Colonial Withheld	20.38	
			INV0004316	EE Premium	650-140-113.00	Colonial Withheld	18.17	
			INV0004317	EE PREMIUM	650-140-113.00	Colonial Withheld	124.91	
			INV0004318		650-140-113.00	Colonial Withheld	92.01	
			INV0004319		650-140-113.00	Colonial Withheld	172.34	
		11/17/2021	INV0004336		650-140-113.00	Colonial Withheld	72.76	
			INV0004337		650-140-113.00	Colonial Withheld	160.96	
			INV0004338	Critical Illness	650-140-113.00	Colonial Withheld	40.99	
			INV0004339	Colonial Individual Medical Bridge	650-140-113.00	Colonial Withheld	20.38	
			INV0004340	EE Premium	650-140-113.00	Colonial Withheld	18.17	
			INV0004341	EE PREMIUM	650-140-113.00	Colonial Withheld	124.91	
			INV0004342		650-140-113.00	Colonial Withheld	92.01	
			INV0004343		650-140-113.00	Colonial Withheld	172.34	
DKT159068	Guardian							941.38
		11/03/2021	INV0004321	ER Life Ins Over 65	650-140-113.01	Guardian Withheld/Payable	10.64	
			INV0004322	ER Guardian Life Over 70	650-140-113.01	Guardian Withheld/Payable	4.10	
			INV0004323	EE PREMIUM	650-140-113.01	Guardian Withheld/Payable	304.18	
			INV0004324	ER BENEFIT LIFE INS MONTHLY PREMIUM	650-140-113.01	Guardian Withheld/Payable	85.89	
			INV0004325	EE PREMIUM	650-140-113.01	Guardian Withheld/Payable	65.35	
		11/17/2021	INV0004345	ER Life Ins Over 65	650-140-113.01	Guardian Withheld/Payable	10.60	
			INV0004346	ER Guardian Life Over 70	650-140-113.01	Guardian Withheld/Payable	4.08	
			INV0004347	EE PREMIUM	650-140-113.01	Guardian Withheld/Payable	304.09	
			INV0004348	ER BENEFIT LIFE INS MONTHLY PREMIUM	650-140-113.01	Guardian Withheld/Payable	85.89	
			INV0004349	EE PREMIUM	650-140-113.01	Guardian Withheld/Payable	66.56	

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Docket/Claim #	Vendor Name	Payable Date	Payable Number	Payable Description	Account Number	Account Name	Line Amount	Payment Amount
DKT159069	Internal Revenue Service							9,440.21
	11/03/2021	INV0004332		Federal Payroll Taxes	650-140-122.00	Social Security Withheld/Payable	5,267.90	
		INV0004333			650-140-122.01	Medicare Withheld/Payable	1,232.02	
		INV0004334			650-140-123.00	Federal Withholding Tax	2,940.29	
DKT159070	Internal Revenue Service							10,932.38
	11/17/2021	INV0004356		Federal Payroll Taxes	650-140-122.00	Social Security Withheld/Payable	5,920.30	
		INV0004357			650-140-122.01	Medicare Withheld/Payable	1,384.62	
		INV0004358			650-140-123.00	Federal Withholding Tax	3,627.46	
DKT159071	Internal Revenue Service							457.51
	11/01/2021	INV0004309		Federal Payroll Taxes	650-140-122.00	Social Security Withheld/Payable	363.70	
		INV0004310			650-140-122.01	Medicare Withheld/Payable	85.06	
		INV0004311			650-140-123.00	Federal Withholding Tax	8.75	
DKT159072	Morgan White Group							1,390.72
	11/03/2021	INV0004328		Morgan White	650-140-112.01	Morgan White Payable	695.47	
	11/17/2021	INV0004352			650-140-112.01	Morgan White Payable	695.25	
DKT159073	MS Department of Human Services							223.86
	11/03/2021	INV0004330		M Ladner	650-140-106.00	Garnishment Withheld	223.86	
DKT159074	MS Department of Human Services							223.86
	11/17/2021	INV0004354		M Ladner	650-140-106.00	Garnishment Withheld	223.86	
DKT159075	MS Department of Revenue Payroll							2,666.00
	11/01/2021	INV0004308		Payroll State Withholding Taxes	650-140-134.00	State Withholding Tax	4.00	
	11/03/2021	INV0004331			650-140-134.00	State Withholding Tax	1,206.00	
	11/17/2021	INV0004355			650-140-134.00	State Withholding Tax	1,456.00	
DKT159076	Symantec Corporation							41.96
	11/03/2021	INV0004327		LifeLock	650-140-113.03	Identity Theft-Life Lock Payable	20.99	
	11/17/2021	INV0004351			650-140-113.03	Identity Theft-Life Lock Payable	20.97	
DKT159077	Systematized Benefits and Administrators Inc							8,089.80
	11/03/2021	INV0004320		Deferred Compensation	650-140-110.00	Deferred Compensation Withheld/Payable	4,044.90	
	11/17/2021	INV0004344			650-140-110.00	Deferred Compensation Withheld/Payable	4,044.90	
DKT159078	Teladoc							92.31
	11/03/2021	INV0004329		Teladoc	650-140-112.02	Teledoc Payable	46.28	
	11/17/2021	INV0004353			650-140-112.02	Teledoc Payable	46.03	
Total Claims: 13							Total Payment Amount:	50,207.36



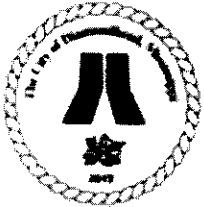
City of Diamondhead, MS

PRCLAIM
My Payroll Check Register
Report Summary
Pay Period: 10/25/2021-11/7/2021

Item No. 17.

Packet: PYPKT01179 - 11.17.2021 Regular Payroll
Payroll Set: DiamondHead - DH

Type	Count	Amount
Regular Checks	0	0.00
Manual Checks	0	0.00
Reversals	0	0.00
Voided Checks	0	0.00
Direct Deposits	31	30,546.82
Total	31	30,546.82



City of Diamondhead, MS

Packet: PYPKT01182 - Monthly Payroll 12.01.2021
Payroll Set: DiamondHead - DH

RECLAIM 00

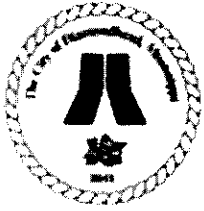
Item No.17.

My Payroll Check Register

Report Summary

Pay Period: 11/1/2021-11/30/2021

Type	Count	Amount
Regular Checks	0	0.00
Manual Checks	0	0.00
Reversals	0	0.00
Voided Checks	0	0.00
Direct Deposits	6	2,696.22
Total	6	2,696.22



City of Diamondhead, MS

Packet: PYPKT01183 - 12.01.2021 Regular Payroll
Payroll Set: DiamondHead - DH

PRCLAIM 0010 Item No.17.
My Payroll Check Register
Report Summary
Pay Period: 11/8/2021-11/21/2021

Type	Count	Amount
Regular Checks	0	0.00
Manual Checks	0	0.00
Reversals	0	0.00
Voided Checks	0	0.00
Direct Deposits	33	33,663.15
Total	33	33,663.15



City of Diamondhead, MS

Packet: PYPKT01185 - 12.15.2021 Regular Payroll

Payroll Set: DiamondHead - DH

PRCLAT *1118*
Item No.17.
My Payroll Check Register
Report Summary
Pay Period: 11/22/2021-12/5/2021

Type	Count	Amount
Regular Checks	0	0.00
Manual Checks	0	0.00
Reversals	0	0.00
Voided Checks	0	0.00
Direct Deposits	33	31,100.58
Total	33	31,100.58