

**MISSISSIPPI DEPARTMENT OF MARINE RESOURCES  
CRMP/HERITAGE/CIAP  
SMART GROWTH**

Date: 11/14/2012 Total Number of Pages: 2

To: Pam Ulrich, Administrator Organization: Harrison County

Fax Number: 1-228-865-~~4110~~ 4162

From: Jennifer Wagner

Phone: (228) 523-4003

Message: MS.24.709 Payment Request No. 14

\*\*\*\*\*

NOTE: If any of these fax copies are illegible, or you do not receive the same number of pages as stated above, please contact us immediately.

1141 Bayview Avenue Biloxi, Mississippi 39530  
Return FAX: (228)523-4179

*Agenda  
12/3/12  
[Signature]*

### Mississippi Coastal Impact Assistance Program Payment Request Form

Please complete the payment request form electronically and submit the completed hard copy and all documentation to:  
Harrison County Projects (MS 24-FY) Kathy Carter, Harrison County Assistant CIAP Coordinator, 521 34th Street, Gulfport, MS  
39507 (Phone: 228-864-7612, Fax 228-864-7676)

Organization Name: Harrison County Board of Supervisors  
Mailing Address: P. O. Drawer CC  
Gulfport, MS 39502  
City, State Zip:  
Telephone No.: 228-865-4116  
Fax Number: 228-865-4163  
Email Address: [rburish@co.harrison.ms.us](mailto:rburish@co.harrison.ms.us)

MSCIAP Project No: MS-24-709  
MSCIAP Project Title: Palmer Creek Sewer Collection System  
Tax Identification No: DUNSS:020879208  
FWS Grant Number: F12AF70213  
CPS/Other Project No:  
Vendor Number:

Please provide a detailed description of the project activities covered by this request period (Page 2)

Budget Category	Budget Amount	Previously Requested	This Request	Remaining Balance
Administrative and Legal Expenses	\$55,982.00	\$18,271.64	\$0.00	\$37,590.36
Land, Structures, rights-of-way, appraisals, etc.	\$31,348.90	\$29,812.02	\$0.00	\$1,536.88
Relocation expenses and payments	\$0.00	\$0.00	\$0.00	\$0.00
Architectural and Engineering Fees	\$209,288.20	\$155,690.16	\$8,747.00	\$47,851.04
Other Architectural and Engineering	\$172,924.80	\$162,746.47	\$329.87	\$9,198.46
Project Inspection fees	\$131,200.00	\$39,860.00	\$16,413.00	\$55,227.00
Site work	\$0.00	\$0.00	\$0.00	\$0.00
Demolition and removal	\$0.00	\$0.00	\$0.00	\$0.00
Construction	\$2,044,936.10	\$1,119,301.83	\$96,582.91	\$829,121.36
Equipment	\$0.00	\$0.00	\$0.00	\$0.00
Miscellaneous	\$2,645,768.00	\$1,545,783.12	\$118,752.78	\$981,225.10
<b>Total:</b>				

I certify that to the best of my knowledge and belief that the data contained on this form is correct and that this request represents the amount due and not previously requested and that all charges are in accordance with CIAP.

*Danny Boudreas* 10/25/12  
Date

Signature of Authorized Official

Danny Boudreas, County Engineer  
Name and Title of Authorized Official

Charles Hill, PE/Oreg High PE  
Kristyn Gumer  
Preparer  
Date: 10/24/2012

228-374-1211  
228-864-7612  
Telephone Number

11-14-12-ELB

CPS Approval

DNR Approval

*JMO*

**Karen V. Olier**

---

**From:** Kristyn Gunter [kristyn@bmienvironmental.com]  
**Sent:** Wednesday, October 24, 2012 4:53 PM  
**To:** Danny R. Boudreaux  
**Cc:** Dedra S. Smith; Karen V. Olier  
**Subject:** CIAP MS.24.709 Palmer Creek Sewer Payment Request #14  
**Attachments:** MS.24.709 Palmer Creek Payment Request 14.pdf

*Please disregard my previous email transmitting Pay Request #14. I had attached the wrong Construction Invoice. It has been corrected and the complete package is attached.*

Danny:

Attached please find Payment Request #14 for the MS.24.709 Palmer Creek Sewer Project for your review and approval. Once you have completed your review, please provide a scanned copy of your signature page to me for forwarding to DMR for approval.

NOTE: Invoice #1003936 in the amount of \$1,454.88 for Right-of-Entry Coordination was mistakenly included on both Payment Requests #11 and #12. These funds were drawn down through ASAP and remain in the County CIAP account. The Right-of-Entry Coordination (Other Engineering Fees Category) fees included on this Payment Request #14 have been reduced by \$1,454.88 to reverse this overdraw.

Thanks,  
Kristyn

---

**Kristyn K. Gunter**  
Environmental Scientist  
BMI Environmental Services, LLC  
521 34th Street Gulfport, MS 39507  
cell (228) 323-2584  
(228) 864-7612 fax (228) 864-7676  
[www.bmienvironmental.com](http://www.bmienvironmental.com)

## Karen V. Olier

---

**From:** Karen V. Olier  
**Sent:** Tuesday, September 25, 2012 2:52 PM  
**To:** 'Kristyn Gunter'  
**Subject:** Palmer Creek

Hi Kristyn,

In the several invoices to Neel-Schaffer as a part of pay request #12, we had a duplicate invoice. We paid invoice# 1003936 in the amount of \$1,454.88 as a part of pay request #11 in August. This makes our drawdown amount over. Please make note of this so that we may correct it as we request funds for the next pay request.

Thanks, Karen

*Karen Olier*  
*Contracts Assistant*

Harrison County Board of Supervisors  
PO Drawer CC  
Gulfport, MS 39502  
(228) 865-4179  
[kolier@co.harrison.ms.us](mailto:kolier@co.harrison.ms.us)

**Mississippi Coastal Impact Assistance Program  
Payment Request Form**

Please complete the payment request form electronically and submit the completed hard copy and all documentation to:  
Harrison County Projects (MS 24 #): Kristyn Gunter, Harrison County Assistant CIAP Coordinator, 521 34th Street, Gulfport, MS  
39507 (Phone: 228-864-7612, Fax: 228-864-7676)

1. Request No. **14**

2. Type of Request  
 Partial  Reimbursement  
 Final  Advance

3. Time Period Covered By This Request  
 09/01/2012 to 09/30/12

**Section B: Subgrantee**

MSCIAP Project No: MS.24.709  
 MSCIAP Project Title: Palmer Creek Sewer Collection System  
 Tax Identification No: DUNS:020879268  
 FWS Grant Number: F12AF70213  
 CFS/Other Project No:  
 Vendor Number:

Organization Name: Harrison County Board of Supervisors  
 Mailing Address: P. O. Drawer CC  
 City, State Zip: Gulfport, MS 39502  
 Telephone No.: 228-865-4116  
 Fax Number: 228-865-4162  
 Email Address: [mlrich@co.harrison.ms.us](mailto:mlrich@co.harrison.ms.us)

**Section C: Financials**

I certify that to the best of my knowledge and belief that the data contained on this form is correct and that this request represents the amount due and not previously requested and that all outlays are in accordance with CIAP.

*Danny Boudreaux* 10/25/12  
 Signature of Authorized Official Date

Danny Boudreaux, County Engineer  
 Name and Title of Authorized Official

Charles Hill, PE/Craig High PE  
 Kristyn Gunter  
 Preparer Date 10/24/2012

[craig.hill@neel-schaffer.com](mailto:craig.hill@neel-schaffer.com) 228-374-1211  
[kristyn@harrisonenvironmental.com](mailto:kristyn@harrisonenvironmental.com) 228-864-7612  
 Preparer's E-Mail Address Telephone Number

CPS Approval

DMR Approval

**Section D: Request for Budget**  
 Please provide a detailed description of the project activities covered by this request period (Page 2)

Budget Category	Budget Amount	Previously Requested	This Request	Remaining Balance
Administrative and Legal Expenses	\$55,962.00	\$18,371.64	\$0.00	\$37,590.36
Land, Structures, rights-of-way, appraisals, etc.	\$31,348.90	\$29,812.02	\$0.00	\$1,536.88
Relocation expenses and payments	\$0.00	\$0.00	\$0.00	\$0.00
Architectural and Engineering Fees	\$209,288.20	\$155,690.16	\$5,747.00	\$47,851.04
Other Architectural and Engineering	\$172,974.80	\$162,746.47	\$329.87	\$9,898.46
Project inspection fees	\$131,200.00	\$59,860.00	\$16,113.00	\$55,227.00
Site work	\$0.00	\$0.00	\$0.00	\$0.00
Demolition and removal	\$0.00	\$0.00	\$0.00	\$0.00
Construction	\$2,044,986.10	\$1,119,301.83	\$96,562.91	\$829,121.36
Equipment	\$0.00	\$0.00	\$0.00	\$0.00
Miscellaneous	\$2,645,760.00	\$1,545,782.12	\$118,752.78	\$981,225.10
<b>Total:</b>				

**Project Information**

MSCIAP Project No. MS.24.709  
MSCIAP Project Title: Palmer Creek Sewer Collection System  
Payment Request No: 14  
Period Covered: 09/01/2012 to 09/30/12

**Section F: Detailed Activity Descriptions - In the box below please provide a short narrative describing the activities (deliverables, objectives, tasks, accomplishments) covered during this payment request period.**

This payment request covers the work completed in the month of September 2012. This Payment Request includes Neel Schaffer staff time to continue coordination on Right-of-Entry Acquisition, Construction Administration, and Inspection. During the month of September 2012, the contractor performed the following work:

- 1) Set two manholes- 99 and 99A (this completes installation of all manholes in Phase 2)
- 2) Laid 217 LF of 8" PVC sewer main.
- 3) Laid 3720 LF of 6" PVC service lines.
- 4) Made 49 connections to existing 8" PVC sewer main.
- 5) Made 17 connections to proposed 8" PVC sewer main.
- 6) Installed 62, 6" sewer cleanouts.
- 7) Completed 300 LF of Horizontal Directional Bores for 6" service lines.
- 8) Installed 135 pounds of ductile iron fittings.
- 9) Installed 5.19 cubic yards of crushed limestone for driveway repair.

**NOTE: Invoice #1003936 in the amount of \$1,454.88 for Right-of-Entry Coordination was mistakenly included on both Payment Requests #11 and #12. These funds were drawn down through ASAP and remain in the County CIAP account. The Right-of-Entry Coordination (Other Engineering Fees Category) fees included on this Payment Request #14 have been reduced by \$1,454.88 to reverse this overdraw.**



October 10, 2012

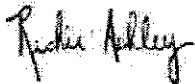
Mrs. Kristyn Gunter  
Brown, Mitchell, & Alexander, Inc.  
521 34<sup>th</sup> Street  
Gulfport, MS 39507

Re: Payment Application No. 7  
Palmer Creek Community Sewer Collection System, Phase II  
CIAP Grant #M10AF20071  
Project No. MS.24.709  
Harrison County, Mississippi

Dear Mrs. Gunter:

Enclosed is Payment Application No. 7 from TCB Construction Company, of Poplarville, Mississippi for the above referenced project. It is for the period of 09/01/12 to 09/30/12. If you have any questions, please feel free to call me at 228-374-1211.

Sincerely,  
Neel-Schaffer, Inc.



Richie Ashley, P.E.  
Project Engineer

Attachment

Cc: Craig High, Neel-Schaffer, Inc.  
Samantha Belsome, TCB Construction Company  
File





# Progress Estimate

# Contractor's Application

For (contract): Palmer Creek Community Sewer Collection System  
 Application Number: 7  
 Application Date: 10/07/2012

Application Period: 9/17/12-9/30/12

Item Specification Section No.	Description	(A)				Contract (B)				Previous Application (C)		This Period (D)		Materials Previously Stored (E) (not in C or D)		Total Completed and Stored To Date (F)		% Complete	Releasage	Balance To Finish (G)	
		Qty.	Unit	Unit Cost	Total Cost	Qty.	Unit Cost	Total Cost	Qty.	Total Cost	Qty.	Total Cost	Qty.	Total Cost	Qty.	Total Cost	Qty.			Total Cost	Qty.
1.0	Mobilization	1	LS	67,650.00	67,650.00	1.00	67,650.00	0.54	11,880.00	0.07	1,540.00			1.00	67,650.00	1.00%	3,362.50				
2.0	Sewerwork	1	LS	22,090.00	22,090.00									0.61	13,430.00	61%	671.00				8,659.00
3.0	General Construction (Pump Station No. 2)	1	LS	80,300.00	80,300.00	0.40	32,120.00							0.40	32,120.00	40%	1,606.00				48,180.00
3.1	General Construction (Pump Station No. 3 & 4)	1	LS	136,420.00	136,420.00	0.73	117,115.00							0.73	117,115.00	35%	5,863.73				39,105.00
4.0	Electrical Installation (Pump Station No. 3)	1	LS	12,100.00	12,100.00																12,100.00
4.1	Electrical Installation (Pump Station No. 3 & 4)	1	LS	21,000.00	21,000.00																21,000.00
5.0	48" Manhole (0-6' Deep)	11	EA	2,070.00	21,770.00	24.00	71,280.00							25.00	76,250.00	227%	3,712.50				47,190.00
5.1	48" Manhole (0-6' Deep)	34	EA	3,610.00	123,430.00	20.00	72,600.00							21.00	76,210.00	62%	3,811.50				47,190.00
5.2	48" Manhole (6-10' Deep)	17	EA	4,290.00	72,930.00	15.00	64,350.00							15.00	64,350.00	88%	3,217.50				8,580.00
5.3	48" Manhole (10-12' Deep)	9	EA	4,950.00	44,550.00	11.00	54,450.00							11.00	54,450.00	122%	2,722.50				5,860.00
5.4	48" Manhole (12-14' Deep)	11	EA	5,540.00	58,740.00	5.00	26,700.00							5.00	26,700.00	45%	1,335.00				32,040.00
5.5	48" Manhole (14-16' Deep)	4	EA	5,840.00	23,360.00	1.00	5,840.00							1.00	5,840.00	25%	292.00				17,520.00
6.0	8" PVC Gravity Sewer Pipe (0-6' Deep)	3,538	LF	18.70	65,960.60	3,740.00	70,120.00							3,603.00	72,312.90	20%	2,612.65				31,247.76
6.1	8" PVC Gravity Sewer Pipe (6-8' Deep)	3,147	LF	19.40	61,110.80	3,430.00	66,612.00							3,519.00	71,992.00	123%	3,999.61				5,538.20
6.2	8" PVC Gravity Sewer Pipe (8-10' Deep)	2,292	LF	20.90	47,812.80	2,520.00	52,672.00							2,510.00	52,672.00	119%	2,245.48				731.70
6.3	8" PVC Gravity Sewer Pipe (10-12' Deep)	1,771	LF	25.10	44,664.10	1,945.00	49,295.50							1,945.00	49,295.50	110%	1,973.81				307.89
6.4	8" PVC Gravity Sewer Pipe (12-14' Deep)	1,591	LF	27.30	43,521.30	1,562.00	42,782.60							1,562.00	42,782.60	107%	807.53				321.40
6.5	8" PVC Gravity Sewer Pipe (14-16' Deep)	343	LF	37.50	12,862.50	369.00	13,816.50							369.00	13,816.50	107%	1,013.50				4,689.05
6.6	8" PVC Gravity Sewer Pipe (16-18' Deep)	134	LF	44.00	5,912.00	237.00	10,428.00							237.00	10,428.00	177%	2,210.00				15,099.00
7.0	6" PVC Service Line Pipe	30,600	LF	6.05	185,130.00	11,781.00	71,375.05							15,501.00	92,781.63	31%	4,689.05				146,272.50
8.0	Discontinuation of Existing Sewer Trench	57	EA	742.50	42,277.50									49.00	35,935.06	86%	1,212.75				8.00
9.0	Connection to Existing 8" PVC Sewer Line	140	EA	495.00	69,300.00	131.00	65,115.00							148.00	71,895.00	106%	4,264.40				8.00
10.0	Connection to Proposed 8" PVC Sewer Line	197	EA	176.00	34,672.00	252.00	44,552.00							314.00	53,364.00	159%	2,763.20				1,540.00
11.0	Sewer Cleanouts for 8" Service Line	3,212	LF	82.50	265,170.00	2,020.00	166,650.00							2,210.00	181,600.00	98%	9,570.00				51.00
12.0	Horizontal Directional Drill for 6" Service Line	300	LF	134.00	40,200.00	156.00	20,832.00							156.00	20,832.00	53%	1,201.20				4,372.80
13.0	Bored Casing - 8" PVC in 16" Sand Casting	380	LF	13.20	5,016.00																28,176.00
14.0	5" HDPE Force Main	2,200	LF	6.60	14,520.00																5,016.00
14.1	1 1/2" HDPE Force Main	1,906	LF	6.61	12,596.86																4,530.00
14.2	1 1/4" HDPE Force Main	2,000	LF	3.30	6,600.00																1,996.00
15.0	Shallow Area Excavation	348	LF	11.01	3,831.48																9,982.50
16.0	Bored Casing - 8" Steel Encasement with 4" Force Main Pipe	34	LF	337.50	11,482.50																3,831.48
17.0	Asphalt Driveway Repair (Saw Cut Removal and Replace)	14	LS	785.00	11,090.00																34.00
17.1	Concrete Driveway Repair (Saw Cut Removal and Replace)	219	LS	33.00	7,227.00																12,155.00
17.2	Gravel Driveway Repair (Removal and Replace)	64	LS	85.00	5,420.00																5,390.00
18.0	Asphalt	1	LS	7,150.00	7,150.00	0.52	3,718.00														5,632.00
19.0	Maintenance of Traffic	3	LS	9,900.00	29,700.00	1.50	4,950.00														3,931.50
20.0	Seeding and Fertilizing	1	LS	8,250.00	8,250.00	0.33	3,135.00														3,931.50
20.9	Erosion Control	12	EA	310.00	3,720.00																4,537.50
21.0	Package of Sewage Grate and Pump Station	12	EA	825.00	9,900.00																9,900.00
22.0	Service Line Connection and Service Box Assembly	12	EA	825.00	9,900.00																9,900.00
Totals					\$1,437,109.44		\$1,763,12.45		\$101,645.17					\$1,275,897.62		\$63,972.68					\$630,211.02



October 16, 2012

Harrison County Board of Supervisors  
Pam Ulrich  
P.O. Drawer CC  
Gulfport, MS 39502

REFERENCE: PALMER CREEK SUBDIVISION – LOW PRESSURE SEWAGE COLLECTION  
SEPTEMBER 2012 INVOICE

Dear Ms. Ulrich:

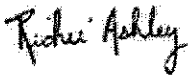
The following is a summary of the enclosed invoices for professional services for the period ending September 30, 2012.

INVOICE NO.	INVOICE DATE	NEEL-SCHAFFER PROJECT NO.	DESCRIPTION	AMOUNT
1005720-A	9.30.2012	7590.033.01	Palmer Creek Sewer System Phase II CIAP MS.24.709 – Construction Administration	\$5,747.00
1005788	9.30.2012	7590.024.01	Palmer Creek Sewer System Phase II CIAP MS.24.709 – Right of Entry Acquisition	\$1,784.75
			<b>TOTAL</b>	<b>\$7,531.75</b>

If you have any questions or need additional information, please call me at 228.374.1211.

Sincerely,

NEEL-SCHAFFER, INC.



Richie Ashley  
Senior Project Manager

Attachments



September 30, 2012  
 Project No: NS.07590.001  
 Invoice No: 1005720

Harrison County Board of Supervisors  
 Pam Ulrich  
 P.O. Drawer CC  
 Gulfport, MS 39502

Project NS.07590.001 Lower Pressure Project  
**Professional Services from September 01, 2012 to September 30, 2012**

Phase 033 Palmer Creek Sanitary Sewer-CIAP-MS  
 Task 01 Construction Administration

**Fee**

Total Fee	82,100.00			
Percent Complete	40.00	Total Earned	32,840.00	
		Previous Fee Billing	27,093.00	
		Current Fee Billing	5,747.00	
		<b>Total Fee</b>		<b>5,747.00</b>
			<b>Total this Task</b>	<b>\$5,747.00</b>
			<b>Total this Phase</b>	<b>\$5,747.00</b>



September 30, 2012  
 Project No: NS.07590.000  
 Invoice No: 1005788

Harrison County Board of Supervisors  
 Pam Ulrich  
 P.O. Drawer CC  
 Gulfport, MS 39502

Project NS.07590.000 Low Pressure Sewer Collection  
**Professional Services from September 01, 2012 to September 30, 2012**

Phase 024 Right of Entry Acquisition  
 Task 01 Right of Entry Acquisition

**Professional Personnel**

	Hours	Rate	Amount	
Senior Project Manager				
High, Michael	13.00	126.11	1,639.43	
Hill, Charles	1.00	145.32	145.32	
Totals	14.00		1,784.75	
<b>Total Labor</b>				<b>1,784.75</b>
				<b>Total this Task</b>
				<b>\$1,784.75</b>
				<b>Total this Phase</b>
				<b>\$1,784.75</b>
				<b>Total this Invoice</b>
				<b>\$1,784.75</b>

# Project Detail - PTD

Tuesday, October 16, 2012

11:14:09 AM

Neel-Schaffer, Inc.

Transactions for 8/27/2012 through 9/30/2012

<i>Show Unposted</i>	Regular Hours	Total Ovt Hrs	Total Hours	Regular Amount	Total Amount	Billing
<b>Project Number: NS.07590.000 Low Pressure Sewer Collection</b>						
Phase Number: 024 Right of Entry Acquisition						
<b>Task Number: 01 Right of Entry Acquisition</b>						
<b>Total for</b>						
<b>Labor</b>						
0110 Project Mgmt						
F 001987 High, Michael 9/2/2012 Lot 115	1.00		1.00			126.11
F 001987 High, Michael 9/9/2012 Lots 164 and 166	4.00		4.00			504.44
F 001987 High, Michael 9/16/2012 Lots 164 and 166	2.00		2.00			252.22
F 001987 High, Michael 9/23/2012 Lot 164 & 166	2.00		2.00			252.22
F 001987 High, Michael 9/30/2012 Lot 31	2.00		2.00			252.22
F 001987 High, Michael 9/30/2012 Lot 32	2.00		2.00			252.22
Total for 001987	13.00		13.00			1,639.43
Total for Project Mgmt	13.00		13.00			1,639.43
0120 Engineering						
F 002217 Hill, Charles 9/16/2012 answer e-mail on seeding area to Biloxi office	1.00		1.00			145.32
Total for 002217	1.00		1.00			145.32
Total for Engineering	1.00		1.00			145.32
<b>Total for Labor</b>	<b>14.00</b>		<b>14.00</b>			<b>1,784.75</b>
<b>Total for 01</b>	<b>14.00</b>		<b>14.00</b>			<b>1,784.75</b>
Total for 024	14.00		14.00			1,784.75
Total for NS.07590.000	14.00		14.00			1,784.75
<b>Final Totals</b>	<b>14.00</b>		<b>14.00</b>			<b>1,784.75</b>

# Detailed Timesheet for the Period Ending 9/2/2012

Saturday, Oct 13, 2012  
12:08:03 PM

Neet-Schaffner, Inc.

Employee

001987

High, Michael C.

NS-07550.000

024

01

Low Pressure Sewer Collection

Right of Entry Acquisition

Right of Entry Acquisition

Reg

8/27 Lot 115

Total Hr	Mon 8/27	Tue 8/28	Wed 8/29	Thu 8/30	Fri 8/31	Sat 9/1	Sun 9/2

1.00	1.00						
------	------	--	--	--	--	--	--

Client: Harrison County Board of Supervisors



# Detailed Timesheet for the Period Ending 9/9/2012

Saturday, October 13, 2012  
12:08:26 PM

Need-Schaeffer, Inc.

Employee 001987 High, Michael C.

NS.07590.000

024

01

0110

- Low Pressure Sewer Collection
- Right of Entry Acquisition
- Right of Entry Acquisition

Reg

9/6 Lots 164 and 165

Client: Harrison County Board of Supervisors

Total Hr	Mon 9/3	Tue 9/4	Wed 9/5	Thu 9/6	Fri 9/7	Sat 9/8	Sun 9/9
				4.00			

# Detailed Timesheet for the Period Ending 9/16/2012

Saturday, Oct 13, 2012  
12:08:50 PM

Neek-Schaffer, Inc.

Employee

001987

High, Michael C.

NS-07590-000

024

01

0110

Low Pressure Sewer Collection

Right of Entry Acquisition

Right of Entry Acquisition

Reg

9/14 Lots 164 and 166

Client: Harrison County Board of Supervisors

Total Hr	Mon 9/10	Tue 9/11	Wed 9/12	Thu 9/13	Fri 9/14	Sat 9/15	Sun 9/16

2.00					2.00		
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# Detailed Timesheet for the Period Ending 9/23/2012

Saturday, Oct 13, 2012  
12:08:14 PM

Employee: 001987 High, Michael C.

NS.07590.000

024

01

0110

Low Pressure Sewer Collection  
Right of Entry Acquisition  
Right of Entry Acquisition

Reg

9/19 Lot 164 & 165

Client: Harrison County Board of Supervisors

Total Hr	Mon 9/17	Tue 9/18	Wed 9/19	Thu 9/20	Fri 9/21	Sat 9/22	Sun 9/23
2.00			2.00				

# Detailed Timesheet for the Period Ending 9/30/2012

Saturday, October 13, 2012  
12:09:37 PM

Employee 001887 High, Michael C.

NS:07590.000

024

01

0110

Low Pressure Sewer Collection  
Right of Entry Acquisition  
Right of Entry Acquisition

Client: Harrison County Board of Supervisors

Mon	Tue	Wed	Thu	Fri	Sat	Sun
9/24	9/25	9/26	9/27	9/28	9/29	9/30

Total  
Hr

4.00	2.00	2.00				
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Reg  
9/24 Lot 32  
9/25 Lot 31

# Detailed Timesheet for the Period Ending 9/16/2012

Saturday, October 13, 2012  
12:10:06 PM

Neel-Scheffer, Inc.

Employee 002217 Hill, Charles H.

NS 07590.000

024

01

0120

Low Pressure Sewer Collection

Right of Entry Acquisition

Right of Entry Acquisition

Reg

Total Hr	Mon 9/10	Tue 9/11	Wed 9/12	Thu 9/13	Fri 9/14	Sat 9/15	Sun 9/16

Client: Harrison County Board of Supervisors

1.00				1.00			
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9/13 answer e-mail on seeding area to Bitold office

October 16, 2012

Harrison County Board of Supervisors  
Pam Ulrich  
P.O. Drawer CC  
Gulfport, MS 39502

REFERENCE: PALMER CREEK SUBDIVISION – LOW PRESSURE SEWAGE COLLECTION  
SEPTEMBER 2012 INVOICE

Dear Ms. Ulrich:

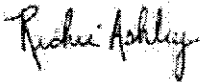
The following is a summary of the enclosed invoices for professional services for the period ending September 2012.

INVOICE NO.	INVOICE DATE	NEEL-SCHAFFER PROJECT NO.	DESCRIPTION	AMOUNT
1005720-B	9/30/2012	7590.034.01	Palmer Creek Sewer System Phase II CIAP Resident Project Representative	16,113.00
			<b>TOTAL</b>	<b>\$ 16,113.00</b>

If you have any questions or need additional information, please call me at 228.374.1211.

Sincerely,

NEEL-SCHAFFER, INC.



Richie Ashley  
Senior Project Manager

Attachments



September 30, 2012  
 Project No: NS.07590.001  
 Invoice No: 1005720

Harrison County Board of Supervisors  
 Pam Ulrich  
 P.O. Drawer CC  
 Gulfport, MS 39502

Project NS.07590.001 Lower Pressure Project  
**Professional Services from September 01, 2012 to September 30, 2012**

Phase 034 Palmer Creek Sanitary Sewer - CIAP - MS  
 Task 01 Resident Project Representative

**Professional Personnel**

	Hours	Rate	Amount	
Inspector II				
Taylor, Kandyce	16.50	82.00	1,353.00	
Ursrey, Kenneth	180.00	82.00	14,760.00	
Totals	196.50		16,113.00	
<b>Total Labor</b>				<b>16,113.00</b>
<b>Billing Limits</b>	<b>Current</b>	<b>Prior</b>	<b>To-Date</b>	
Total Billings	16,113.00	59,860.00	75,973.00	
Limit			131,200.00	
Remaining			55,227.00	

**Total this Task \$16,113.00**  
**Total this Phase \$16,113.00**  
**Total this Invoice \$16,113.00**

# Project Detail - PTD

Tuesday, October 16, 2012

11:11:56 AM

Neel-Schaffer, Inc.

Transactions for 8/27/2012 through 9/30/2012

	Regular Hours	Total Ovt Hrs	Total Hours	Regular Amount	Total Amount	Billing
<b>Project Number: NS.07590.001 Lower Pressure Project</b>						
Phase Number: 034 Palmer Creek Sanitary Sewer - CIAP - MS						
<b>Task Number: 01 Resident Project Representative</b>						
<b>Total for</b>						
<b>Labor</b>						
0170 Inspection						
F 003024 Taylor, Kandyce 9/30/2012 inspection	16.50		16.50			1,353.00
Total for 003024	16.50		16.50			1,353.00
F 003309 Ursrey, Kenneth 9/2/2012 RPR	20.00		20.00			1,640.00
F 003309 Ursrey, Kenneth 9/9/2012 RPR	40.00		40.00			3,280.00
F 003309 Ursrey, Kenneth 9/16/2012 RPR	40.00		40.00			3,280.00
F 003309 Ursrey, Kenneth 9/23/2012 RPR	40.00		40.00			3,280.00
F 003309 Ursrey, Kenneth 9/30/2012 RPR	40.00		40.00			3,280.00
Total for 003309	180.00		180.00			14,760.00
Total for Inspection	196.50		196.50			15,637.80
<b>Total for Labor</b>	<b>196.50</b>		<b>196.50</b>			<b>16,113.00</b>
<b>Total for 01</b>	<b>196.50</b>		<b>196.50</b>			<b>16,113.00</b>
Total for 034	196.50		196.50			16,113.00



# Detailed Timesheet for the Period Ending 9/30/2012

Tuesday, October 16, 2012  
12:13:51 PM

Neel-Schaffer, Inc.

Employee 003024 Taylor, Kandyce

Signed \_\_\_\_\_ Cain, Nancy D.

Approved \_\_\_\_\_ High, Michael C.

## Posted

Profit Center NS:SW:02:00

Client: Harrison County Board of Supervisors

NS.07590.001 Lower Pressure Project

034 Palmer Creek Sanitary Sewer - CIAP - MS

01 Resident Project Representative

0170 Reg

Total Hr	Mon 9/24	Tue 9/25	Wed 9/26	Thu 9/27	Fri 9/28	Sat 9/29	Sun 9/30
18.50				8.50	8.00		

9/27 inspection  
9/28 inspection

# Detailed Timesheet for the Period Ending 9/2/2012

Tuesday, October 16, 2012  
12:14:52 PM

Neel-Schaffer, Inc.

Employee

003309

Ursrey, Kenneth W.

NS.07590.001

034

01

0170

Lower Pressure Project

Palmer Creek Sanitary Sewer - CIAP - MS

Resident Project Representative

Client: Harrison County Board of Supervisors

Total Hr	Mon 8/27	Tue 8/28	Wed 8/29	Thu 8/30	Fri 8/31	Sat 9/1	Sun 9/2
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Reg	10.00	10.00					
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20.00

8/27 RPR

8/28 RPR

# Detailed Timesheet for the Period Ending 9/9/2012

Tuesday, October 16, 2012  
12:15:33 PM

Neel-Schaffter, Inc.

Employee 003309

Ursrey, Kenneth W.

Signed

Ursrey, Kenneth W.

Approved

High, Michael C.

## Posted

Profit Center NS:SW:02:00

NS:07590.001

034

01

0170

Client: Harrison County Board of Supervisors

Lower Pressure Project

Palmer Creek Sanitary Sewer - CIAP - MS

Resident Project Representative

Total Hr	Mon 9/3	Tue 9/4	Wed 9/5	Thu 9/6	Fri 9/7	Sat 9/8	Sun 9/9
	10.00	10.00	10.00	10.00			
	40.00						

Reg

9/3 RPR

9/4 RPR

9/5 RPR

9/6 RPR

# Detailed Timesheet for the Period Ending 9/16/2012

Tuesday, October 16, 2012  
12:16:09 PM

Neel-Schaffer, Inc.

Employee 003309 Ursrey, Kenneth W.

Signed

Ursrey, Kenneth W.

Approved

High, Michael C.

Profit Center NS:SW:02:00

NS:07590.001 Lower Pressure Project Client: Harrison County Board of Supervisors

034 Palmer Creek Sanitary Sewer - CIAP - MS

01 Resident Project Representative

0170

Total Hr	Mon 9/10	Tue 9/11	Wed 9/12	Thu 9/13	Fri 9/14	Sat 9/15	Sun 9/16
40:00	10:00	10:00	10:00	10:00			

Reg 9/10 RPR  
9/11 RPR  
9/12 RPR  
9/13 RPR

## Posted

# Detailed Timesheet for the Period Ending 9/23/2012

Tuesday, October 16, 2012  
12:16:53 PM

Neel-Schaffer, Inc.

Employee: 003309 Ursrey, Kenneth W.

Signed

Ursrey, Kenneth W.

Approved

High, Michael C.

## Posted

Profit Center: NS:SW:02:00

NS:07590.001 Lower Pressure Project  
034 Palmer Creek Sanitary Sewer - C/AP - MS  
01 Resident Project Representative  
0170

Client: Harrison County Board of Supervisors

Total Hr	Mon 9/17	Tue 9/18	Wed 9/19	Thu 9/20	Fri 9/21	Sat 9/22	Sun 9/23
40.00	10.00	10.00	10.00	10.00			

Reg 9/17 RPR  
9/18 RPR  
9/19 RPR  
9/20 RPR

# Detailed Timesheet for the Period Ending 9/30/2012

Tuesday, October 16, 2012  
12:17:24 PM

Need-Schaffer, Inc.

Employee 003309

Ursrey, Kenneth W.

Signed

Ursrey, Kenneth W.

## Posted

Approved

High, Michael C.

Profit Center NS:SW:02:00

NS:07590.001 Lower Pressure Project Client: Harrison County Board of Supervisors

034 Palmer Creek Sanitary Sewer - CIAP - MS

01 Resident Project Representative

0170

Total Hr	Mon 9/24	Tue 9/25	Wed 9/26	Thu 9/27	Fri 9/28	Sat 9/29	Sun 9/30
	10.00	10.00	10.00	10.00	10.00		
Reg	9/24 RPR	9/25 RPR	9/26 RPR	9/27 RPR			