

**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

June 9, 2023

Project No: 26023.00

Invoice No: 0093528

Lily Pond Dredging
Work Assignment No. 00-06-2021
Work Assignment No. 00-06-2023

Client Contact: Jon McCraw

Professional Services from April 3, 2023 to May 27, 2023

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			
Billing Limits			Current	Prior	To-Date
Total Billings			0.00	5,321.00	5,321.00
Limit					5,800.00
Remaining					479.00
			Total this Task	0.00	

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

Task	004	Wetland Delineation		
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

Project	26023.00	Lily Pond Dredging	Invoice	0093528
Total this Task			0.00	
Task	005	Specification Development		
Billing Limits		Current	Prior	To-Date
Total Billings		0.00	1,500.00	1,500.00
Limit				1,500.00
Total this Task			0.00	
Task	006	Bid Phase Services		
Billing Limits		Current	Prior	To-Date
Total Billings		0.00	4,000.00	4,000.00
Limit				4,000.00
Total this Task			0.00	
Task	007	CEI		
Professional Personnel				
		Hours	Rate	Amount
SENIOR PROJECT MANAGER				
Greer, Anthony		11.00	135.00	1,485.00
Totals		11.00		1,485.00
Total Labor				1,485.00
Billing Limits		Current	Prior	To-Date
Total Billings		1,485.00	10,767.50	12,252.50
Limit				16,125.00
Remaining				3,872.50
Total this Task			\$1,485.00	
Task	008	Survey - Marking Property		
Fee				
Total Fee		1,000.00		
Percent Complete		100.00	Total Earned	1,000.00
			Previous Fee Billing	1,000.00
			Current Fee Billing	0.00
		Total Fee		0.00
Total this Task			0.00	
Task	009	Re-Bid Phase Services		
Billing Limits		Current	Prior	To-Date
Total Billings		0.00	3,000.00	3,000.00
Limit				3,000.00
Total this Task			0.00	
Total this Invoice			\$1,485.00	

Project	26023.00	Lily Pond Dredging	Invoice	0093528
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Outstanding Invoices

Number	Date	Balance
0093289	5/5/2023	5,065.00
Total		5,065.00

Billing Backup

Friday, June 9, 2023

Pickering

Invoice 0093528 Dated 6/9/2023

11:14:48 AM

Task 007 CEI

Professional Personnel

			Hours	Rate	Amount	
SENIOR PROJECT MANAGER						
02600	Greer, Anthony	5/2/2023	1.00	135.00	135.00	
02600	Greer, Anthony	5/4/2023	2.50	135.00	337.50	
02600	Greer, Anthony	5/8/2023	1.00	135.00	135.00	
02600	Greer, Anthony	5/9/2023	1.00	135.00	135.00	
02600	Greer, Anthony	5/15/2023	.50	135.00	67.50	
02600	Greer, Anthony	5/16/2023	1.00	135.00	135.00	
02600	Greer, Anthony	5/22/2023	1.50	135.00	202.50	
02600	Greer, Anthony	5/23/2023	1.00	135.00	135.00	
02600	Greer, Anthony	5/25/2023	1.50	135.00	202.50	
	Totals		11.00		1,485.00	
	Total Labor					1,485.00
				Total this Task		\$1,485.00
				Total this Project		\$1,485.00
				Total this Report		\$1,485.00

Detailed Timesheet for the Period Ending 5/6/2023

Monday, June 12, 2023

Pickering

11:21:18 AM

Employee 02600 Greer, Anthony S

Total Hr	Sun 4/30	Mon 5/1	Tue 5/2	Wed 5/3	Thu 5/4	Fri 5/5	Sat 5/6
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26023.00 Lily Pond Dredging
007 CEI

Client: City of Diamondhead

89117

Reg	3.50			1.00		2.50	
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5/2 Project correspondence.

5/4 Site visit. Met with contractor to discuss quantifying spoils stockpiled on site and remaining work.

Detailed Timesheet for the Period Ending 5/13/2023

Monday, June 12, 2023

11:37:17 AM

Pickering

Employee 02600 Greer, Anthony S

Total Hr	Sun 5/7	Mon 5/8	Tue 5/9	Wed 5/10	Thu 5/11	Fri 5/12	Sat 5/13
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26023.00
007

Lily Pond Dredging
CEI

Client: City of Diamondhead

89117

Reg

2.00		1.00	1.00				
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5/8 Construction admin.

5/9 Construction admin.

Detailed Timesheet for the Period Ending 5/20/2023

Monday, June 12, 2023

11:45:30 AM

Pickering

Employee 02600 Greer, Anthony S

Total Hr	Sun 5/14	Mon 5/15	Tue 5/16	Wed 5/17	Thu 5/18	Fri 5/19	Sat 5/20
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26023.00 Lily Pond Dredging
007 CEI

Client: City of Diamondhead

89117

Reg	1.50		.50	1.00			
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5/15 Miscellaneous related to construction project.

5/16 Project update to City.

Detailed Timesheet for the Period Ending 5/27/2023

Monday, June 12, 2023

12:05:10 PM

Pickering

Employee 02600 Greer, Anthony S

Total Hr	Sun 5/21	Mon 5/22	Tue 5/23	Wed 5/24	Thu 5/25	Fri 5/26	Sat 5/27
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26023.00 Lily Pond Dredging
007 CEI

Client: City of Diamondhead

89117

Reg	4.00		1.50	1.00		1.50	
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5/22 Construction site visit.

5/23 Site visit; met with contractor to finalize quantities for pay app.

5/25 Review of pay app 2 package.



INVOICE

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City of Diamondhead
5000 Diamondhead Circle
Diamondhead, MS 39525

June 9, 2023
Project No: 26024.00
Invoice No: 0093529

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

Client Contact: Jon McCraw

Professional Services from April 3, 2023 to May 27, 2023

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	
<hr/>					
Task	002	Environmental Assessment			
Billing Limits		Current	Prior	To-Date	
Total Billings		0.00	5,621.00	5,621.00	
Limit				5,800.00	
Remaining				179.00	
			Total this Task	0.00	
<hr/>					
Task	003	Engineering Design			
Billing Limits		Current	Prior	To-Date	
Total Billings		0.00	5,500.00	5,500.00	
Limit				5,500.00	
			Total this Task	0.00	
<hr/>					
Task	004	Wetland Delineation			
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		

Project	26024.00	Diamondhead Dr E Retention Pond Dredging	Invoice	0093529
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Total this Task 0.00

Task 005 Specification Development

Billing Limits	Current	Prior	To-Date
Total Billings	0.00	1,500.00	1,500.00
Limit			1,500.00

Total this Task 0.00

Task 006 Bid Phase Services

Billing Limits	Current	Prior	To-Date
Total Billings	0.00	4,000.00	4,000.00
Limit			4,000.00

Total this Task 0.00

Task 007 CEI

Professional Personnel

	Hours	Rate	Amount
SENIOR PROJECT MANAGER			
Greer, Anthony	10.00	135.00	1,350.00
Totals	10.00		1,350.00
Total Labor			1,350.00

Billing Limits	Current	Prior	To-Date
Total Billings	1,350.00	6,492.50	7,842.50
Limit			18,750.00
Remaining			10,907.50

Total this Task \$1,350.00

Task 008 Re-Bid Phase Services

Billing Limits	Current	Prior	To-Date
Total Billings	0.00	3,000.00	3,000.00
Limit			3,000.00

Total this Task 0.00

Total this Invoice \$1,350.00

Project	26024.00	Diamondhead Dr E Retention Pond Dredging	Invoice	0093529
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Billing Backup

Friday, June 9, 2023

Pickering

Invoice 0093529 Dated 6/9/2023

11:21:06 AM

Task 007 CEI

Professional Personnel

			Hours	Rate	Amount
SENIOR PROJECT MANAGER					
02600	Greer, Anthony	5/2/2023	1.00	135.00	135.00
02600	Greer, Anthony	5/4/2023	1.50	135.00	202.50
02600	Greer, Anthony	5/8/2023	1.00	135.00	135.00
02600	Greer, Anthony	5/9/2023	1.00	135.00	135.00
02600	Greer, Anthony	5/15/2023	.50	135.00	67.50
02600	Greer, Anthony	5/16/2023	1.00	135.00	135.00
02600	Greer, Anthony	5/22/2023	1.50	135.00	202.50
02600	Greer, Anthony	5/23/2023	1.00	135.00	135.00
02600	Greer, Anthony	5/25/2023	1.50	135.00	202.50
Totals			10.00		1,350.00
Total Labor					1,350.00
Total this Task					\$1,350.00
Total this Project					\$1,350.00
Total this Report					\$1,350.00

Detailed Timesheet for the Period Ending 5/6/2023

Monday, June 12, 2023

12:15:45 PM

Pickering

Employee 02600 Greer, Anthony S

Total Hr	Sun 4/30	Mon 5/1	Tue 5/2	Wed 5/3	Thu 5/4	Fri 5/5	Sat 5/6
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26024.00

Diamondhead Dr E Retention Pond Dredging

Client: City of Diamondhead

007

CEI

89117

Reg

2.50			1.00		1.50		
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5/2 Project correspondence.

5/4 Site visit with contractor.

Detailed Timesheet for the Period Ending 5/13/2023

Monday, June 12, 2023

12:17:41 PM

Pickering

Employee 02600 Greer, Anthony S

Total Hr	Sun 5/7	Mon 5/8	Tue 5/9	Wed 5/10	Thu 5/11	Fri 5/12	Sat 5/13
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26024.00
007

Diamondhead Dr E Retention Pond Dredging
CEI

Client: City of Diamondhead

89117

Reg	2.00		1.00	1.00			
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5/8 Construction admin.

5/9 Construction admin.

Detailed Timesheet for the Period Ending 5/20/2023

Monday, June 12, 2023

12:19:13 PM

Pickering

Employee 02600 Greer, Anthony S

		Total Hr	Sun 5/14	Mon 5/15	Tue 5/16	Wed 5/17	Thu 5/18	Fri 5/19	Sat 5/20
26024.00	Diamondhead Dr E Retention Pond Dredging								
007	CEI								
89117	Reg	1.50		.50	1.00				

Client: City of Diamondhead

5/15 Misc. related to construction project.

5/16 Project update to City.

Detailed Timesheet for the Period Ending 5/27/2023

Monday, June 12, 2023

12:20:31 PM

Pickering

Employee 02600 Greer, Anthony S

Total Hr	Sun 5/21	Mon 5/22	Tue 5/23	Wed 5/24	Thu 5/25	Fri 5/26	Sat 5/27
26024.00	Diamondhead Dr E Retention Pond Dredging						Client: City of Diamondhead
007	CEI						
89117	Reg						
	4.00		1.50	1.00		1.50	

5/22 Construction site visit.

5/23 Site visit; met with contractor to finalize quantities for pay app.

5/25 Review of pay app 2 package.



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City of Diamondhead
5000 Diamondhead Circle
Diamondhead, MS 39525

June 13, 2023

Project No: 26319.00

Invoice No: 0093557

Client Contact: Jon McCraw

Ahuli Drainage Improvements

Project Number: 26319.00

Professional Services from April 2, 2023 to May 27, 2023

Task	001	Boundary and Topographic Survey			
Billing Limits			Current	Prior	To-Date
Total Billings			0.00	13,000.00	13,000.00
Limit					13,000.00
Total this Task					0.00
Task	002	Wetland Delineation			
Billing Limits			Current	Prior	To-Date
Total Billings			0.00	4,505.00	4,505.00
Limit					6,500.00
Remaining					1,995.00
Total this Task					0.00
Task	003	Wetland Permitting Assistance			
Billing Limits			Current	Prior	To-Date
Total Billings			0.00	1,360.00	1,360.00
Limit					8,000.00
Remaining					6,640.00
Total this Task					0.00
Task	004	Engineering Design			
Professional Personnel			Hours	Rate	Amount
SENIOR P.E. (LICENSED >5, <10 YR)					
Wagner, Cara			7.50	135.00	1,012.50
SENIOR PROJECT MANAGER (MIN 15 YR)					
Greer, Anthony			1.50	135.00	202.50
PROJECT ENGINEER					
Furnival, Maggie			8.50	135.00	1,147.50

Project	26319.00	Ahuli Drainage Improvements		Invoice	0093557
	Navarro-Torres, Iveth	8.00	115.00	920.00	
	Totals	25.50		3,282.50	
	Total Labor				3,282.50
Billing Limits		Current	Prior	To-Date	
Total Billings		3,282.50	13,305.00	16,587.50	
Limit				23,000.00	
Remaining				6,412.50	
			Total this Task		\$3,282.50

Task	005	Project Bidding			
Billing Limits		Current	Prior	To-Date	
Total Billings		0.00	0.00	0.00	
Limit				4,000.00	
Remaining				4,000.00	
			Total this Task		0.00

Task	006	CE&I			
Billing Limits		Current	Prior	To-Date	
Total Billings		0.00	0.00	0.00	
Limit				20,000.00	
Remaining				20,000.00	
			Total this Task		0.00
			Total this Invoice		\$3,282.50

Project	26319.00	Ahuli Drainage Improvements	Invoice	0093557
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Billing Backup

Tuesday, June 13, 2023

Pickering

Invoice 0093557 Dated 6/13/2023

11:30:22 AM

Task 004 Engineering Design

Professional Personnel

			Hours	Rate	Amount	
SENIOR P.E. (LICENSED >5, <10 YR)						
02031	Wagner, Cara	4/7/2023	.50	135.00	67.50	
02031	Wagner, Cara	4/10/2023	2.00	135.00	270.00	
02031	Wagner, Cara	4/12/2023	1.00	135.00	135.00	
02031	Wagner, Cara	4/25/2023	2.00	135.00	270.00	
02031	Wagner, Cara	4/27/2023	1.00	135.00	135.00	
02031	Wagner, Cara	5/2/2023	1.00	135.00	135.00	
SENIOR PROJECT MANAGER (MIN 15 YR)						
02600	Greer, Anthony	5/16/2023	.50	135.00	67.50	
02600	Greer, Anthony	5/23/2023	1.00	135.00	135.00	
PROJECT ENGINEER						
02108	Furnival, Maggie	5/18/2023	2.50	135.00	337.50	
02108	Furnival, Maggie	5/22/2023	3.00	135.00	405.00	
02108	Furnival, Maggie	5/23/2023	3.00	135.00	405.00	
02601	Navarro-Torres, Iveth	5/2/2023	4.00	115.00	460.00	
02601	Navarro-Torres, Iveth	5/3/2023	2.00	115.00	230.00	
02601	Navarro-Torres, Iveth	5/10/2023	2.00	115.00	230.00	
Totals			25.50		3,282.50	
Total Labor						3,282.50
Total this Task						\$3,282.50
Total this Project						\$3,282.50
Total this Report						\$3,282.50

Detailed Timesheet for the Period Ending 4/8/2023

Monday, June 12, 2023

Pickering

12:29:04 PM

Employee 02031 Wagner, Cara

26319.00
004

Ahuli Drainage Improvements
Engineering Design

Client: City of Diamondhead

89206

Reg

Total Hr	Sun 4/2	Mon 4/3	Tue 4/4	Wed 4/5	Thu 4/6	Fri 4/7	Sat 4/8
.50						.50	

4/7 mtg w/City

Detailed Timesheet for the Period Ending 4/15/2023

Pickering

Monday, June 12, 2023

12:30:43 PM

Employee 02031 Wagner, Cara

26319.00
004

Ahuli Drainage Improvements
Engineering Design

Client: City of Diamondhead

89206

Reg

Total Hr	Sun 4/9	Mon 4/10	Tue 4/11	Wed 4/12	Thu 4/13	Fri 4/14	Sat 4/15
3.00		2.00		1.00			

4/10 check in on progress

4/12 catch Johana up on plans

Detailed Timesheet for the Period Ending 4/29/2023

Monday, June 12, 2023
12:32:24 PM

Pickering

Employee 02031 Wagner, Cara

26319.00
004

Ahuli Drainage Improvements
Engineering Design

Client: City of Diamondhead

89206

Reg

Total Hr	Sun 4/23	Mon 4/24	Tue 4/25	Wed 4/26	Thu 4/27	Fri 4/28	Sat 4/29
3.00			2.00		1.00		

4/25 coord where Austin will stop and Maggie take over
4/27 transfer from Austin to Maggie

Detailed Timesheet for the Period Ending 5/6/2023

Monday, June 12, 2023
12:38:08 PM

Pickering

Employee 02031 Wagner, Cara

26319.00
004

Ahuli Drainage Improvements
Engineering Design

Client: City of Diamondhead

89206

Reg

Total Hr	Sun 4/30	Mon 5/1	Tue 5/2	Wed 5/3	Thu 5/4	Fri 5/5	Sat 5/6
1.00			1.00				

5/2 help Johana

Detailed Timesheet for the Period Ending 5/20/2023

Monday, June 12, 2023

Pickering

12:39:26 PM

Employee 02600 Greer, Anthony S

26319.00
004

Ahuli Drainage Improvements
Engineering Design

Client: City of Diamondhead

89117

Reg

Total Hr	Sun 5/14	Mon 5/15	Tue 5/16	Wed 5/17	Thu 5/18	Fri 5/19	Sat 5/20
.50			.50				

5/16 Design correspondence.

Detailed Timesheet for the Period Ending 5/27/2023

Monday, June 12, 2023

12:40:57 PM

Pickering

Employee 02600 Greer, Anthony S

		Total Hr	Sun 5/21	Mon 5/22	Tue 5/23	Wed 5/24	Thu 5/25	Fri 5/26	Sat 5/27
26319.00	Ahuli Drainage Improvements								
004	Engineering Design								
89117	Reg	1.00			1.00				

Client: City of Diamondhead

5/23 Design coordination w/Maggie.

Detailed Timesheet for the Period Ending 5/20/2023

Monday, June 12, 2023
12:45:08 PM

Pickering

Employee 02108 Furnival, Maggie Smith

		Total Hr	Sun 5/14	Mon 5/15	Tue 5/16	Wed 5/17	Thu 5/18	Fri 5/19	Sat 5/20
26319.00	Ahuli Drainage Improvements	Client: City of Diamondhead							
004	Engineering Design								
89018	Reg	2.50					2.50		
		5/18 design and plan sheets							

Detailed Timesheet for the Period Ending 5/27/2023

Monday, June 12, 2023
12:43:19 PM

Pickering

Employee 02108 Furnival, Maggie Smith

		Total Hr	Sun 5/21	Mon 5/22	Tue 5/23	Wed 5/24	Thu 5/25	Fri 5/26	Sat 5/27
26319.00	Ahuli Drainage Improvements	Client: City of Diamondhead							
004	Engineering Design								
89018	Reg	6.00		3.00	3.00				

5/22 work on design, plan sheets

5/23 gathering information per request of environmental; working on design/plan sheets

Detailed Timesheet for the Period Ending 5/6/2023

Monday, June 12, 2023

Pickering

12:46:38 PM

Employee 02601 Navarro-Torres, Iveth J

26319.00
004

Ahuli Drainage Improvements
Engineering Design

Client: City of Diamondhead

89116

Reg

Total Hr	Sun 4/30	Mon 5/1	Tue 5/2	Wed 5/3	Thu 5/4	Fri 5/5	Sat 5/6
6.00			4.00	2.00			

5/2 DRAINAGE UP DATE

5/3 DRAINAGE UP DATE

Detailed Timesheet for the Period Ending 5/13/2023

Monday, June 12, 2023

Pickering

12:47:58 PM

Employee 02601 Navarro-Torres, Iveth J

26319.00
004

Ahuli Drainage Improvements
Engineering Design

Client: City of Diamondhead

89116

Reg

Total Hr	Sun 5/7	Mon 5/8	Tue 5/9	Wed 5/10	Thu 5/11	Fri 5/12	Sat 5/13
2.00				2.00			

5/10 Pipe update and desing