

**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 39525December 7, 2022
Project No: 26023.00
Invoice No: 0092480Lily Pond Dredging
Work Assignment No. 00-06-2021
Work Assignment No. 00-06-2023

Client Contact: Michael Reso

Professional Services from July 31, 2022 to November 26, 2022

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	0092480
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		
Billing Limits		Current	Prior	To-Date
Total Billings		0.00	0.00	0.00
Limit				16,125.00
Remaining				16,125.00
Total this Task			0.00	
Task	008	Survey - Marking Property		
Fee				
Total Fee		1,000.00		
Percent Complete		100.00	Total Earned	1,000.00
			Previous Fee Billing	0.00
			Current Fee Billing	1,000.00
		Total Fee		1,000.00
Total this Task			\$1,000.00	
Task	009	Re-Bid Phase Services		
Professional Personnel				
		Hours	Rate	Amount
PROJECT MANAGER				
Greer, Anthony		5.00	105.00	525.00
SENIOR ENGINEER				
Wagner, Cara		2.00	190.00	380.00
TECHNICIAN				
Keith, Austin		21.50	100.00	2,150.00
Totals		28.50		3,055.00
Total Labor				3,055.00
Billing Limits		Current	Prior	To-Date
Total Billings		3,055.00	0.00	3,055.00
Limit				3,000.00
Adjustment				-55.00

Project	26023.00	Lily Pond Dredging	Invoice	0092480
Total this Task			\$3,000.00	
Total this Invoice			\$4,000.00	

Billing Backup

Wednesday, December 7, 2022

Pickering

Invoice 0092480 Dated 12/7/2022

4:25:42 PM

Task 009 Re-Bid Phase Services

Professional Personnel

			Hours	Rate	Amount	
PROJECT MANAGER						
02600	Greer, Anthony	10/31/2022	1.00	105.00	105.00	
02600	Greer, Anthony	11/3/2022	1.00	105.00	105.00	
02600	Greer, Anthony	11/9/2022	.50	105.00	52.50	
02600	Greer, Anthony	11/16/2022	1.00	105.00	105.00	
02600	Greer, Anthony	11/17/2022	1.50	105.00	157.50	
SENIOR ENGINEER						
02031	Wagner, Cara	10/6/2022	.50	190.00	95.00	
02031	Wagner, Cara	10/31/2022	.50	190.00	95.00	
02031	Wagner, Cara	11/15/2022	1.00	190.00	190.00	
TECHNICIAN						
02553	Keith, Austin	8/16/2022	4.00	100.00	400.00	
02553	Keith, Austin	9/19/2022	4.00	100.00	400.00	
02553	Keith, Austin	9/26/2022	.50	100.00	50.00	
02553	Keith, Austin	10/3/2022	.50	100.00	50.00	
02553	Keith, Austin	10/6/2022	.50	100.00	50.00	
02553	Keith, Austin	10/25/2022	1.00	100.00	100.00	
02553	Keith, Austin	10/28/2022	1.00	100.00	100.00	
02553	Keith, Austin	11/2/2022	1.00	100.00	100.00	
02553	Keith, Austin	11/3/2022	.50	100.00	50.00	
02553	Keith, Austin	11/14/2022	2.00	100.00	200.00	
02553	Keith, Austin	11/17/2022	4.00	100.00	400.00	
02553	Keith, Austin	11/21/2022	1.00	100.00	100.00	
02553	Keith, Austin	11/22/2022	1.50	100.00	150.00	
Totals			28.50		3,055.00	
Total Labor						3,055.00
Total this Task						\$3,055.00
Total this Project						\$3,055.00
Total this Report						\$3,055.00

Detailed Timesheet for the Period Ending 11/5/2022

Wednesday, December 7, 2022

3:42:43 PM

Pickering

Employee

02600

Greer, Anthony S

Total Hr	Sun 10/30	Mon 10/31	Tue 11/1	Wed 11/2	Thu 11/3	Fri 11/4	Sat 11/5
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26023.00
006

Lily Pond Dredging
Bid Phase Services

Client: City of Diamondhead

89117

Reg

2.00		1.00			1.00		
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10/31 Corresponding with Jeremy Duke on scope/price for marking the boundary for DH.

11/3 Reviewing drawing for possible spoil stockpiling; discussed estimated quantities of stockpile with Austin; worked on an email for Austin to send to Jon with the proposed sites on it.

Detailed Timesheet for the Period Ending 11/12/2022

Wednesday, December 7, 2022

3:51:01 PM

Pickering

Employee

02600

Greer, Anthony S

Total Hr	Sun 11/6	Mon 11/7	Tue 11/8	Wed 11/9	Thu 11/10	Fri 11/11	Sat 11/12
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26023.00
006

Lily Pond Dredging
Bid Phase Services

Client: City of Diamondhead

89117

Reg

.50				.50			
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11/9 Follow up with Jeremy Duke, surveyor, requesting formal quote for boundary marking.

Detailed Timesheet for the Period Ending 11/19/2022

Wednesday, December 7, 2022

3:52:18 PM

Pickering

Employee

02600

Greer, Anthony S

26023.00

006

Lily Pond Dredging
Bid Phase Services

89117

Client: City of Diamondhead

Total Hr	Sun 11/13	Mon 11/14	Tue 11/15	Wed 11/16	Thu 11/17	Fri 11/18	Sat 11/19
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Reg

2.50				1.00	1.50		
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11/16 CPO for Duke Surveying for property line staking. Emailed Jon and requested executed contracts approved at 11/15 meeting.

11/17 CPO to surveyor, misc. related to rebidding.

Detailed Timesheet for the Period Ending 10/8/2022

Wednesday, November 2, 2022

12:29:25 PM

Pickering

Employee

02031

Wagner, Cara

26023.00
006

Lily Pond Dredging
Bid Phase Services

89206

Reg

10/6 corr

Total
Hr

Sun 10/2	Mon 10/3	Tue 10/4	Wed 10/5	Thu 10/6	Fri 10/7	Sat 10/8
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Client: City of Diamondhead

.50

				.50		
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Detailed Timesheet for the Period Ending 11/5/2022

Wednesday, December 7, 2022

Pickering

4:10:13 PM

Employee 02031 Wagner, Cara

26023.00
006

Lily Pond Dredging
Bid Phase Services

89206

Client: City of Diamondhead

Total Hr	Sun 10/30	Mon 10/31	Tue 11/1	Wed 11/2	Thu 11/3	Fri 11/4	Sat 11/5
Reg		.50					

10/31 contract

Detailed Timesheet for the Period Ending 11/19/2022

Wednesday, December 7, 2022

4:11:45 PM

Pickering

Employee

02031

Wagner, Cara

26023.00
006

Lily Pond Dredging
Bid Phase Services

89206

Reg

Total Hr	Sun 11/13	Mon 11/14	Tue 11/15	Wed 11/16	Thu 11/17	Fri 11/18	Sat 11/19
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Client: City of Diamondhead

1.00			1.00				
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11/15 DH mtg

Detailed Timesheet for the Period Ending 8/20/2022

Thursday, December 8, 2022

2:49:23 PM

Pickering

Employee

02553

Keith, Austin A

Total Hr	Sun 8/14	Mon 8/15	Tue 8/16	Wed 8/17	Thu 8/18	Fri 8/19	Sat 8/20
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26024.00
006

Diamondhead Dr E Retention Pond Dredging
Bid Phase Services

Client: City of Diamondhead

89116

Reg

6.00			4.00	1.00	1.00		
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8/16 Meeting with contractor to discuss project, trying to coordinate possible meeting to discuss how to move forward. Hours transferred to job# 26023.00 task 9

8/17 Discussing options on how to move forward with contractor.

8/18 Trying to coordinate with contractor on when they are aviable to meet with the city to discuss concerns with project.

Detailed Timesheet for the Period Ending 9/24/2022

Thursday, December 8, 2022

2:51:52 PM

Pickering

Employee

02553

Keith, Austin A

26024.00
006

Diamondhead Dr E Retention Pond Dredging
Bid Phase Services

Client: City of Diamondhead

89116

Reg

Total Hr	Sun 9/18	Mon 9/19	Tue 9/20	Wed 9/21	Thu 9/22	Fri 9/23	Sat 9/24
5.00		4.00		1.00			

9/19 Meeting with contractor and city manager to discuss options. Researching procurement laws on negotiations. Hours transferred to job# 26023.00 task 9.

9/21 Coordinating with city on next steps

Detailed Timesheet for the Period Ending 10/1/2022

Thursday, December 8, 2022
2:58:38 PM

Pickering

Employee 02553 Keith, Austin A

26024.00
006

Diamondhead Dr E Retention Pond Dredging
Bid Phase Services

Client: City of Diamondhead

89116

Reg

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

9/26 Coordination with Jon on wether to rebid or not. .50 hour transferred to job# 26023.00 task 9

Detailed Timesheet for the Period Ending 10/8/2022

Thursday, December 8, 2022

Pickering

3:00:29 PM

Employee

02553

Keith, Austin A

26023.00
006

Lily Pond Dredging
Bid Phase Services

89116

Reg

Total Hr	Sun 10/2	Mon 10/3	Tue 10/4	Wed 10/5	Thu 10/6	Fri 10/7	Sat 10/8
1.00		.50			.50		

Client: City of Diamondhead

10/3 Reaching out to contractor to get attorney information

10/6 Talked with Breakwater regarding their bid and relaying information to city. Recomminding to rebid the project.

Detailed Timesheet for the Period Ending 10/29/2022

Wednesday, November 2, 2022

4:24:04 PM

Pickering

Employee 02553 Keith, Austin A

Signed _____

Approved _____

Posted

Profit Center 07:E7:89

26023.00
006

Lily Pond Dredging
Bid Phase Services

89116

Total Hr	Sun 10/23	Mon 10/24	Tue 10/25	Wed 10/26	Thu 10/27	Fri 10/28	Sat 10/29
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Client: City of Diamondhead

Reg	2.00		1.00			1.00	
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10/25 Phone call with Jon regarding rebidding Ponds, coordinating with Cara and anthony on next steps.

10/28 looking to get survey to rebid

Detailed Timesheet for the Period Ending 11/5/2022

Thursday, December 8, 2022
3:01:57 PM

Pickering

Employee 02553 Keith, Austin A

26023.00
006

Lily Pond Dredging
Bid Phase Services

Client: City of Diamondhead

89116

Reg

Total Hr	Sun 10/30	Mon 10/31	Tue 11/1	Wed 11/2	Thu 11/3	Fri 11/4	Sat 11/5
1.50				1.00	.50		

11/2 Spoil area exhibit for ponds. Discussing next steps toward rebidding.

11/3 Spoil area exhibit.

Detailed Timesheet for the Period Ending 11/19/2022

Wednesday, December 7, 2022

4:47:31 PM

Pickering

Employee 02553 Keith, Austin A

Signed

Approved

Posted

Profit Center 07:E7:89

26023.00
006

Lily Pond Dredging
Bid Phase Services

Client: City of Diamondhead

89116

Reg

Total Hr	Sun 11/13	Mon 11/14	Tue 11/15	Wed 11/16	Thu 11/17	Fri 11/18	Sat 11/19
6.00		2.00			4.00		

11/14 Starting to update front end specs for rebid.

11/17 Revising plans, qtys, and specs to send to city for rebid.

Detailed Timesheet for the Period Ending 11/26/2022

Wednesday, December 7, 2022
4:50:15 PM

Pickering

Employee 02553 Keith, Austin A

Signed _____

Approved _____

Posted

Profit Center 07:E7:89

26023.00
009

Lily Pond Dredging
Re-Bid Phase Services

Client: City of Diamondhead

89116

Reg

Total Hr	Sun 11/20	Mon 11/21	Tue 11/22	Wed 11/23	Thu 11/24	Fri 11/25	Sat 11/26
2.50		1.00	1.50				

11/21 Addressing concerns from jon on additionall spoil areas

11/22 Addressing concerns from jon on additionall spoil areas

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City of Diamondhead
5000 Diamondhead Circle
Diamondhead, MS 39525

December 7, 2022

Project No: 26319.00

Invoice No: 0092479

Client Contact: Mike Reso

Ahuli Drainage Improvements
Project Number: 26319.00**Professional Services from October 30, 2022 to November 26, 2022**

Task 001 Boundary and Topographic Survey

Professional Personnel

	Hours	Rate	Amount
CAD TECHNICIAN			
McMaster, Jason	.50	70.00	35.00
1 MAN GPS SURVEY CREW			
Jenkins, Joe	5.00	150.00	750.00
Totals	5.50		785.00
Total Labor			785.00

Billing Limits	Current	Prior	To-Date
Total Billings	785.00	13,000.00	13,785.00
Limit			13,000.00
Adjustment			-785.00
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	2.50	125.00	312.50
CAD TECHNICIAN			
Keith, Austin	17.00	70.00	1,190.00
Totals	19.50		1,502.50
Total Labor			1,502.50

Billing Limits	Current	Prior	To-Date
Total Billings	1,502.50	3,805.00	5,307.50
Limit			23,000.00
Remaining			17,692.50
Total this Task			\$1,502.50

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 \$1,502.50

Outstanding Invoices

Number	Date	Balance
0092252	11/4/2022	3,027.50
Total		3,027.50

Billing Backup

Wednesday, December 7, 2022

Pickering	Invoice 0092479 Dated 12/7/2022	1:26:48 PM
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Task	001	Boundary and Topographic Survey
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Professional Personnel

			Hours	Rate	Amount	
	CAD TECHNICIAN					
02575	McMaster, Jason	11/10/2022	.50	70.00	35.00	
	1 MAN GPS SURVEY CREW					
02599	Jenkins, Joe	11/9/2022	5.00	150.00	750.00	
	Totals		5.50		785.00	
	Total Labor					785.00
					Total this Task	\$785.00

Task	004	Engineering Design
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Professional Personnel

			Hours	Rate	Amount	
	SENIOR P.E. (LICENSED >5, <10 YR)					
02031	Wagner, Cara	10/31/2022	2.00	125.00	250.00	
02031	Wagner, Cara	11/15/2022	.50	125.00	62.50	
	CAD TECHNICIAN					
02553	Keith, Austin	10/31/2022	3.00	70.00	210.00	
02553	Keith, Austin	11/1/2022	3.00	70.00	210.00	
02553	Keith, Austin	11/2/2022	3.00	70.00	210.00	
02553	Keith, Austin	11/14/2022	4.00	70.00	280.00	
02553	Keith, Austin	11/17/2022	1.00	70.00	70.00	
02553	Keith, Austin	11/18/2022	3.00	70.00	210.00	
	Totals		19.50		1,502.50	
	Total Labor					1,502.50
					Total this Task	\$1,502.50
					Total this Project	\$2,287.50
					Total this Report	\$2,287.50

Detailed Timesheet for the Period Ending 11/12/2022

Tuesday, December 6, 2022

5:20:55 PM

Pickering

Employee 02575 McMaster, Jason R

26319.00

001

Ahuli Drainage Improvements

Client: City of Diamondhead

Boundary and Topographic Survey

86118

Reg

Total Hr	Sun 11/6	Mon 11/7	Tue 11/8	Wed 11/9	Thu 11/10	Fri 11/11	Sat 11/12
.50					.50		

11/10 Field data processing

Detailed Timesheet for the Period Ending 11/12/2022

Tuesday, December 6, 2022
5:22:08 PM

Pickering

Employee 02599 Jenkins, Joe

		Total Hr	Sun 11/6	Mon 11/7	Tue 11/8	Wed 11/9	Thu 11/10	Fri 11/11	Sat 11/12
26319.00	Ahuli Drainage Improvements	Client: City of Diamondhead							
001	Boundary and Topographic Survey								
86376	Reg	5.00				5.00			

Detailed Timesheet for the Period Ending 11/5/2022

Tuesday, December 6, 2022

5:24:17 PM

Pickering

Employee

02031

Wagner, Cara

Total Hr	Sun 10/30	Mon 10/31	Tue 11/1	Wed 11/2	Thu 11/3	Fri 11/4	Sat 11/5
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26319.00
004

Ahuli Drainage Improvements
Engineering Design

Client: City of Diamondhead

89206

Reg

2.00		2.00					
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10/31 help Austin

Detailed Timesheet for the Period Ending 11/19/2022

Tuesday, December 6, 2022
5:25:36 PM

Pickering

Employee

02031

Wagner, Cara

Total Hr	Sun 11/13	Mon 11/14	Tue 11/15	Wed 11/16	Thu 11/17	Fri 11/18	Sat 11/19
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26319.00
004

Ahuli Drainage Improvements
Engineering Design

Client: City of Diamondhead

89206

Reg	.50			.50			
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11/15 help Austin

Detailed Timesheet for the Period Ending 11/5/2022

Tuesday, December 6, 2022
5:27:33 PM

Pickering

Employee

02553

Keith, Austin A

Total Hr	Sun 10/30	Mon 10/31	Tue 11/1	Wed 11/2	Thu 11/3	Fri 11/4	Sat 11/5
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26319.00
004

Ahuli Drainage Improvements
Engineering Design

Client: City of Diamondhead

89116

Reg

9.00		3.00	3.00	3.00			
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10/31 Front end specs in and updated to Job name.

11/1 Starting to look through OPCC to find tech specs needed, putting in job folder and updating to current project number and name. Updating bid proposal sheet in front end specs.

11/2 Following up with Blake on possible inverts being swapped on survey, Tech specs in and updated, Bid proposal sheets in front end specs.

Detailed Timesheet for the Period Ending 11/19/2022

Tuesday, December 6, 2022

5:28:44 PM

Pickering

Employee

02553

Keith, Austin A

26319.00
004

Ahuli Drainage Improvements
Engineering Design

Client: City of Diamondhead

89116

Reg

Total Hr	Sun 11/13	Mon 11/14	Tue 11/15	Wed 11/16	Thu 11/17	Fri 11/18	Sat 11/19
8.00		4.00			1.00	3.00	

11/14 Updating pipe network structures and putting feature lines for EG in.

11/17 Working with Kelsey on assembly and corridors.

11/18 Creating corridors and assemblies for ditches.

**INVOICE****Pickering Firm, Inc.**Facility Design • Civil Engineering • Surveying •
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PH 228.432.5925 FAX 228.432.5928 www.pickeringfirm.com

City of Diamondhead
5000 Diamondhead Circle
Diamondhead, MS 39525

December 7, 2022

Project No: 26024.00

Invoice No: 0092481

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

Client Contact: Michael Reso

Professional Services from July 31, 2022 to November 26, 2022

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

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

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

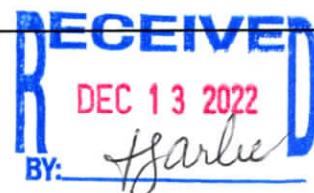
Previous Fee Billing 5,000.00

Current Fee Billing 0.00

Total Fee 0.00

6363 POPLAR AVE, STE 300, MEMPHIS, TN 38119

PAYMENT DUE ON RECEIPT



Project	26024.00	Diamondhead Dr E Retention Pond Dredging			Invoice	0092481
Total this Task					0.00	
<hr/>						
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	
<hr/>						
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	
<hr/>						
Task	007	CEI				
Billing Limits		Current	Prior	To-Date		
Total Billings		0.00	0.00	0.00		
Limit				18,750.00		
Remaining				18,750.00		
Total this Task					0.00	
<hr/>						
Task	008	Re-Bid Phase Services				
Professional Personnel						
		Hours	Rate	Amount		
PROJECT MANAGER						
	Greer, Anthony	1.00	105.00	105.00		
SENIOR ENGINEER						
	Wagner, Cara	4.00	190.00	760.00		
TECHNICIAN						
	Keith, Austin	21.50	100.00	2,150.00		
	Totals	26.50		3,015.00		
Total Labor					3,015.00	
Billing Limits		Current	Prior	To-Date		
Total Billings		3,015.00	0.00	3,015.00		
Limit				3,000.00		
Adjustment				-15.00		
Total this Task					\$3,000.00	
Total this Invoice					\$3,000.00	

Billing Backup

Wednesday, December 7, 2022

Pickering

Invoice 0092481 Dated 12/7/2022

4:30:09 PM

Task 008 Re-Bid Phase Services

Professional Personnel

			Hours	Rate	Amount	
PROJECT MANAGER						
02600	Greer, Anthony	11/3/2022	1.00	105.00	105.00	
SENIOR ENGINEER						
02031	Wagner, Cara	10/6/2022	.50	190.00	95.00	
02031	Wagner, Cara	10/31/2022	.50	190.00	95.00	
02031	Wagner, Cara	11/15/2022	1.00	190.00	190.00	
02031	Wagner, Cara	11/22/2022	2.00	190.00	380.00	
TECHNICIAN						
02553	Keith, Austin	8/1/2022	1.00	100.00	100.00	
02553	Keith, Austin	8/17/2022	1.00	100.00	100.00	
02553	Keith, Austin	8/18/2022	1.00	100.00	100.00	
02553	Keith, Austin	9/1/2022	1.00	100.00	100.00	
02553	Keith, Austin	9/2/2022	1.00	100.00	100.00	
02553	Keith, Austin	9/8/2022	1.00	100.00	100.00	
02553	Keith, Austin	9/9/2022	1.00	100.00	100.00	
02553	Keith, Austin	9/21/2022	1.00	100.00	100.00	
02553	Keith, Austin	9/26/2022	.50	100.00	50.00	
02553	Keith, Austin	10/3/2022	.50	100.00	50.00	
02553	Keith, Austin	10/6/2022	.50	100.00	50.00	
02553	Keith, Austin	10/25/2022	1.00	100.00	100.00	
02553	Keith, Austin	10/28/2022	1.00	100.00	100.00	
02553	Keith, Austin	11/2/2022	1.00	100.00	100.00	
02553	Keith, Austin	11/3/2022	.50	100.00	50.00	
02553	Keith, Austin	11/14/2022	2.00	100.00	200.00	
02553	Keith, Austin	11/17/2022	4.00	100.00	400.00	
02553	Keith, Austin	11/21/2022	1.00	100.00	100.00	
02553	Keith, Austin	11/22/2022	1.50	100.00	150.00	
Totals			26.50		3,015.00	
Total Labor						3,015.00
Total this Task						\$3,015.00
Total this Project						\$3,015.00
Total this Report						\$3,015.00

Detailed Timesheet for the Period Ending 11/5/2022

Thursday, December 8, 2022
3:30:21 PM

Pickering

Employee

02600

Greer, Anthony S

Total Hr	Sun 10/30	Mon 10/31	Tue 11/1	Wed 11/2	Thu 11/3	Fri 11/4	Sat 11/5
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26024.00

Diamondhead Dr E Retention Pond Dredging

Client: City of Diamondhead

006

Bid Phase Services

89117

Reg

1.00					1.00		
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11/3 Reviewing drawing for possible spoil stockpiling; discussed estimated quantities of stockpile with Austin; worked on an email for Austin to send to Jon with the proposed sites on it.

Detailed Timesheet for the Period Ending 10/8/2022

Thursday, November 3, 2022

9:43:33 AM

Pickering

Employee

02031

Wagner, Cara

26024.00

006

89206

Diamondhead Dr E Retention Pond Dredging

Bid Phase Services

Client: City of Diamondhead

Total Hr	Sun 10/2	Mon 10/3	Tue 10/4	Wed 10/5	Thu 10/6	Fri 10/7	Sat 10/8
Reg					.50		

10/6 corr

Detailed Timesheet for the Period Ending 11/5/2022

Wednesday, December 7, 2022

5:12:32 PM

Pickering

Employee

02031

Wagner, Cara

26024.00

006

Diamondhead Dr E Retention Pond Dredging

Bid Phase Services

Client: City of Diamondhead

89206

Reg

Total Hr	Sun 10/30	Mon 10/31	Tue 11/1	Wed 11/2	Thu 11/3	Fri 11/4	Sat 11/5
.50		.50					

10/31 contract

Detailed Timesheet for the Period Ending 11/19/2022

Wednesday, December 7, 2022
5:13:54 PM

Pickering

Employee

02031

Wagner, Cara

26024.00
006

Diamondhead Dr E Retention Pond Dredging
Bid Phase Services

Client: City of Diamondhead

89206

Reg

Total Hr	Sun 11/13	Mon 11/14	Tue 11/15	Wed 11/16	Thu 11/17	Fri 11/18	Sat 11/19
1.00			1.00				

11/15 DH mtg

Detailed Timesheet for the Period Ending 11/26/2022

Wednesday, December 7, 2022

5:18:01 PM

Pickering

Employee

02031

Wagner, Cara

26024.00
008

Diamondhead Dr E Retention Pond Dredging
Re-Bid Phase Services

Client: City of Diamondhead

89206

Reg

Total Hr	Sun 11/20	Mon 11/21	Tue 11/22	Wed 11/23	Thu 11/24	Fri 11/25	Sat 11/26
2.00			2.00				

11/22 help Austin on new area

Detailed Timesheet for the Period Ending 8/6/2022

Tuesday, October 4, 2022
4:40:16 PM

Pickering

Employee

02553

Keith, Austin A

Total Hr	Sun 7/31	Mon 8/1	Tue 8/2	Wed 8/3	Thu 8/4	Fri 8/5	Sat 8/6
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26024.00
006

Diamondhead Dr E Retention Pond Dredging
Bid Phase Services

Client: City of Diamondhead

89116

Reg	1.00		1.00				
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8/1 Trying to coordinate with contractor when they could meet on site.

Detailed Timesheet for the Period Ending 8/20/2022

Tuesday, October 4, 2022
4:42:01 PM

Pickering

Employee

02553

Keith, Austin A

Total Hr	Sun 8/14	Mon 8/15	Tue 8/16	Wed 8/17	Thu 8/18	Fri 8/19	Sat 8/20
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26024.00
006

Diamondhead Dr E Retention Pond Dredging
Bid Phase Services

Client: City of Diamondhead

89116

Reg	6.00			4.00	1.00	1.00	
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8/16 Meeting with contractor to discuss project, trying to coordinate possible meeting to discuss how to move forward.

8/17 Discussing options on how to move forward with contractor.

8/18 Trying to coordinate with contractor on when they are aviable to meet with the city to discuss concerns with project.

Detailed Timesheet for the Period Ending 9/3/2022

Tuesday, October 4, 2022
4:43:41 PM

Pickering

Employee

02553

Keith, Austin A

Total Hr	Sun 8/28	Mon 8/29	Tue 8/30	Wed 8/31	Thu 9/1	Fri 9/2	Sat 9/3
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26024.00
006

Diamondhead Dr E Retention Pond Dredging
Bid Phase Services

Client: City of Diamondhead

89116

Reg	2.00				1.00	1.00	
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9/1 Coordinating with city on how to move forward on rebidding.
9/2 Drafting and sending official letter to reject bids.

Detailed Timesheet for the Period Ending 9/10/2022

Tuesday, October 4, 2022
4:45:09 PM

Pickering

Employee 02553 Keith, Austin A

Total Hr	Sun 9/4	Mon 9/5	Tue 9/6	Wed 9/7	Thu 9/8	Fri 9/9	Sat 9/10
26024.00	Diamondhead Dr E Retention Pond Dredging						
006	Client: City of Diamondhead						
89116	Bid Phase Services						
Reg	2.00				1.00	1.00	

9/8 Getting contract docs prepared to send to contractor once city sent signed NOA.

9/9 Sending Contract docs to contractor.

Detailed Timesheet for the Period Ending 9/24/2022

Tuesday, October 4, 2022
4:46:23 PM

Pickering

Employee

02553

Keith, Austin A

Total Hr	Sun 9/18	Mon 9/19	Tue 9/20	Wed 9/21	Thu 9/22	Fri 9/23	Sat 9/24
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26024.00
006

Diamondhead Dr E Retention Pond Dredging
Bid Phase Services

Client: City of Diamondhead

89116

Reg	5.00		4.00		1.00		
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9/19 Meeting with contractor and city manger to discuss options. Researching procurement laws on negotiations.

9/21 Coordinating with city on next steps

Detailed Timesheet for the Period Ending 10/1/2022

Tuesday, October 4, 2022
4:49:00 PM

Pickering

Employee

02553

Keith, Austin A

Total Hr	Sun 9/25	Mon 9/26	Tue 9/27	Wed 9/28	Thu 9/29	Fri 9/30	Sat 10/1
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26024.00

Diamondhead Dr E Retention Pond Dredging

Client: City of Diamondhead

006

Bid Phase Services

89116

Reg

1.00		1.00					
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9/26 Coordination with Jon on wether to rebid or not.

Detailed Timesheet for the Period Ending 10/8/2022

Thursday, November 3, 2022
10:10:46 AM

Pickering

Employee

02553

Keith, Austin A

Total Hr	Sun 10/2	Mon 10/3	Tue 10/4	Wed 10/5	Thu 10/6	Fri 10/7	Sat 10/8
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26024.00
006

Diamondhead Dr E Retention Pond Dredging
Bid Phase Services

Client: City of Diamondhead

89116

Reg

1.00		.50			.50		
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10/3 Reaching out to contractor to get attorney information.

Detailed Timesheet for the Period Ending 10/29/2022

Thursday, November 3, 2022
10:16:10 AM

Pickering

Employee

02553

Keith, Austin A

Total Hr	Sun 10/23	Mon 10/24	Tue 10/25	Wed 10/26	Thu 10/27	Fri 10/28	Sat 10/29
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26024.00
006

Diamondhead Dr E Retention Pond Dredging
Bid Phase Services

Client: City of Diamondhead

89116

Reg

2.00			1.00			1.00	
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10/25 Phone call with Jon regarding rebidding Ponds, coordinating with Cara and anthony on next steps.

10/28 looking to get survey to rebid

Detailed Timesheet for the Period Ending 11/5/2022

Wednesday, December 7, 2022
5:32:05 PM

Pickering

Employee

02553

Keith, Austin A

Total Hr	Sun 10/30	Mon 10/31	Tue 11/1	Wed 11/2	Thu 11/3	Fri 11/4	Sat 11/5
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26024.00
006

Diamondhead Dr E Retention Pond Dredging
Bid Phase Services

Client: City of Diamondhead

89116

Reg

1.50				1.00	.50		
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11/2 Spoil area exhibit, discussing next steps towards rebidding.
11/3 Spoil area exhibit to send to the city.

Detailed Timesheet for the Period Ending 11/19/2022

Thursday, December 8, 2022

3:27:44 PM

Pickering

Employee

02553

Keith, Austin A

Total Hr	Sun 11/13	Mon 11/14	Tue 11/15	Wed 11/16	Thu 11/17	Fri 11/18	Sat 11/19
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26024.00

Diamondhead Dr E Retention Pond Dredging

Client: City of Diamondhead

006

Bid Phase Services

89116

Reg

6.00		2.00			4.00		
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11/14 Starting to update front end specs for rebid

11/17 Revising plans, qtys, and specs for rebid, sending all to city.

Detailed Timesheet for the Period Ending 11/26/2022

Thursday, December 8, 2022
3:29:06 PM

Pickering

Employee

02553

Keith, Austin A

Total Hr	Sun 11/20	Mon 11/21	Tue 11/22	Wed 11/23	Thu 11/24	Fri 11/25	Sat 11/26
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26024.00
008

Diamondhead Dr E Retention Pond Dredging
Re-Bid Phase Services

Client: City of Diamondhead

89116

Reg

2.50		1.00	1.50				
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11/21 Addressing concerns from Jon regarding additonal spoil area.
11/22 Addressing concerns from jon on additional spoil areas



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

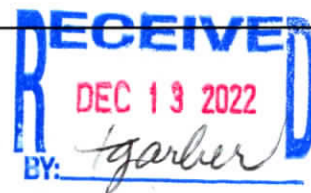
December 7, 2022
Project No: 26072.00
Invoice No: 0092478

Client Contact: Michael Reso

Work Assignment 00-14-2022
Project #: 26072.00 Kolo Ct. Ditch Improvements

Professional Services from October 30, 2022 to November 26, 2022

Task	001	Wetlands Delineation			
Billing Limits			Current	Prior	To-Date
Total Billings			0.00	3,400.00	3,400.00
Limit					4,000.00
Remaining					600.00
Total this Task					0.00
Task	002	Wetland Permitting Assistance			
Billing Limits			Current	Prior	To-Date
Total Billings			0.00	2,892.50	2,892.50
Limit					6,000.00
Remaining					3,107.50
Total this Task					0.00
Task	003	Engineering Design			
Billing Limits			Current	Prior	To-Date
Total Billings			0.00	4,900.00	4,900.00
Limit					4,900.00
Total this Task					0.00
Task	004	Project Bidding			
Billing Limits			Current	Prior	To-Date
Total Billings			0.00	0.00	0.00
Limit					4,000.00
Remaining					4,000.00
Total this Task					0.00
Task	005	CE&I			



Project	26072.00	Kolo Ditch Improvements	Invoice	0092478
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Billing Limits	Current	Prior	To-Date	
Total Billings	0.00	0.00	0.00	
Limit			10,000.00	
Remaining			10,000.00	
Total this Task				0.00

Task	006	Wetland Mitigaiton
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Professional Personnel

	Hours	Rate	Amount	
SCIENTIST				
McWhorter, Lauren	14.00	110.00	1,540.00	
Totals	14.00		1,540.00	
Total Labor				1,540.00

Billing Limits	Current	Prior	To-Date	
Total Billings	1,540.00	1,320.00	2,860.00	
Limit			3,900.00	
Remaining			1,040.00	
Total this Task				\$1,540.00
Total this Invoice				\$1,540.00

Outstanding Invoices

Number	Date	Balance
0092250	11/4/2022	1,320.00
Total		1,320.00

Billing Backup

Wednesday, December 7, 2022

Pickering

Invoice 0092478 Dated 12/7/2022

12:28:32 PM

Task 006 Wetland Mitigaiton

Professional Personnel

			Hours	Rate	Amount	
SCIENTIST						
02101	McWhorter, Lauren	11/11/2022	3.00	110.00	330.00	
02101	McWhorter, Lauren	11/18/2022	8.00	110.00	880.00	
02101	McWhorter, Lauren	11/21/2022	3.00	110.00	330.00	
	Totals		14.00		1,540.00	
	Total Labor					1,540.00

Total this Task \$1,540.00

Total this Project \$1,540.00

Total this Report \$1,540.00

Detailed Timesheet for the Period Ending 11/12/2022

Tuesday, December 6, 2022
5:14:47 PM

Pickering

Employee

02101

McWhorter, Lauren Liddon

26072.00
006

Kolo Ditch Improvements
Wetland Mitigaiton

80111

Reg

Total Hr	Sun 11/6	Mon 11/7	Tue 11/8	Wed 11/9	Thu 11/10	Fri 11/11	Sat 11/12
3.00						3.00	

Client: City of Diamondhead

Detailed Timesheet for the Period Ending 11/19/2022

Tuesday, December 6, 2022
5:17:17 PM

Pickering

Employee 02101 McWhorter, Lauren Liddon

Signed _____

Approved _____

Posted

Profit Center 07:E3:80

26072.00
006

Kolo Ditch Improvements
Wetland Mitigaiton

Client: City of Diamondhead

80111

Reg

Total Hr	Sun 11/13	Mon 11/14	Tue 11/15	Wed 11/16	Thu 11/17	Fri 11/18	Sat 11/19
8.00						8.00	

Detailed Timesheet for the Period Ending 11/26/2022

Tuesday, December 6, 2022
5:18:24 PM

Pickering

Employee 02101 McWhorter, Lauren Liddon

Signed _____

Approved _____

Posted

Profit Center 07:E3:80

26072.00
006

Kolo Ditch Improvements
Wetland Mitigation

Client: City of Diamondhead

80111

Reg

Total Hr	Sun 11/20	Mon 11/21	Tue 11/22	Wed 11/23	Thu 11/24	Fri 11/25	Sat 11/26
3.00		3.00					