



**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

April 19, 2022  
 Project No: 26023.00  
 Invoice No: 0091020

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

Client Contact: Michael Reso

**Professional Services from February 27, 2022 to April 2, 2022**

Task	001	Survey		
<b>Fee</b>				
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	
		<b>Total Fee</b>		<b>0.00</b>
			<b>Total this Task</b>	<b>0.00</b>

Task	002	Environmental Assessment		
<b>Billing Limits</b>				
Total Billings		Current	Prior	To-Date
Limit		0.00	5,321.00	5,321.00
Remaining				5,800.00
				479.00
			<b>Total this Task</b>	<b>0.00</b>

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

Task	004	Wetland Delineation		
<b>Fee</b>				
Total Fee		5,000.00		
Percent Complete	100.00	Total Earned	5,000.00	
		Previous Fee Billing	500.00	
		Current Fee Billing	4,500.00	
		<b>Total Fee</b>		<b>4,500.00</b>

Project	26023.00	Lily Pond Dredging	Invoice	0091020
---------	----------	--------------------	---------	---------

**Total this Task                    \$4,500.00**

---

Task	005	Specification Development			
<b>Billing Limits</b>			<b>Current</b>	<b>Prior</b>	<b>To-Date</b>
Total Billings			0.00	1,500.00	1,500.00
Limit					1,500.00
<b>Total this Task</b>					<b>0.00</b>

---

Task	006	Bid Phase Services			
<b>Billing Limits</b>			<b>Current</b>	<b>Prior</b>	<b>To-Date</b>
Total Billings			0.00	2,390.00	2,390.00
Limit					4,000.00
Remaining					1,610.00
<b>Total this Task</b>					<b>0.00</b>

---

Task	007	CEI			
<b>Billing Limits</b>			<b>Current</b>	<b>Prior</b>	<b>To-Date</b>
Total Billings			0.00	0.00	0.00
Limit					16,125.00
Remaining					16,125.00
<b>Total this Task</b>					<b>0.00</b>

**Total this Invoice                    \$4,500.00**



**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

April 12, 2022  
Project No: 25742.00  
Invoice No: 0090992

City of Diamondhead  
Strategic Initiatives & Project Agreement

Purchase Order # 2020-0489

**Professional Services from January 2, 2022 to April 2, 2022**

**Professional Personnel**

	Hours	Rate	Amount	
SENIOR DESIGNER				
Ballweber, Jeff	6.00	85.00	510.00	
Totals	6.00		510.00	
<b>Total Labor</b>				<b>510.00</b>

Billing Limits	Current	Prior	To-Date	
Total Billings	510.00	5,211.25	5,721.25	
Limit			35,000.00	
Remaining			29,278.75	
		<b>Total this Invoice</b>		<b>\$510.00</b>

# Billing Backup

Wednesday, April 13, 2022

Pickering

Invoice 0090992 Dated 4/12/2022

8:32:24 AM

---

## Professional Personnel

			Hours	Rate	Amount	
SENIOR DESIGNER						
02003	Ballweber, Jeff	2/28/2022	2.00	85.00	170.00	
02003	Ballweber, Jeff	3/7/2022	1.00	85.00	85.00	
02003	Ballweber, Jeff	3/9/2022	2.00	85.00	170.00	
02003	Ballweber, Jeff	3/18/2022	1.00	85.00	85.00	
	Totals		6.00		510.00	
	<b>Total Labor</b>					<b>510.00</b>

**Total this Project \$510.00**

**Total this Report \$510.00**

# Detailed Timesheet for the Period Ending 3/5/2022

Tuesday, April 5, 2022  
3:58:21 PM

Pickering

Employee 02003 Ballweber, Jeff

Total Hr	Sun 2/27	Mon 2/28	Tue 3/1	Wed 3/2	Thu 3/3	Fri 3/4	Sat 3/5
25742.00	Diamondhead - Strategic Initiatives						
80312	Client: City of Diamondhead						
Reg	2.00	2.00					
2/28 Corps CAP 205 Application							

# Detailed Timesheet for the Period Ending 3/12/2022

Tuesday, April 5, 2022  
4:04:28 PM

Pickering

Employee 02003 Ballweber, Jeff

Total Hr	Sun 3/6	Mon 3/7	Tue 3/8	Wed 3/9	Thu 3/10	Fri 3/11	Sat 3/12
25742.00	Diamondhead - Strategic Initiatives						
80312	Client: City of Diamondhead						
Reg	3.00	1.00	2.00				
	3/7 CAP 103&205						
	3/9 watershed plan						

# Detailed Timesheet for the Period Ending 3/19/2022

Tuesday, April 5, 2022  
4:06:13 PM

Pickering

**Employee**      **02003**      **Ballweber, Jeff**

		Total Hr	Sun 3/13	Mon 3/14	Tue 3/15	Wed 3/16	Thu 3/17	Fri 3/18	Sat 3/19
25742.00	Diamondhead - Strategic Initiatives								
	80312								
	Reg	1.00						1.00	
	3/18 2023 Earmarks								



**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

April 12, 2022  
 Project No: 26024.00  
 Invoice No: 0090994

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

Client Contact: Michael Reso

**Professional Services from February 27, 2022 to April 2, 2022**

Task	001	Survey		
<b>Fee</b>				
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	
		<b>Total Fee</b>		<b>0.00</b>
			<b>Total this Task</b>	<b>0.00</b>

Task	002	Environmental Assessment		
<b>Billing Limits</b>				
		<b>Current</b>	<b>Prior</b>	<b>To-Date</b>
Total Billings		0.00	5,621.00	5,621.00
Limit				5,800.00
Remaining				179.00
			<b>Total this Task</b>	<b>0.00</b>

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

Task	004	Wetland Delineation		
<b>Fee</b>				
Total Fee		5,000.00		
Percent Complete	100.00	Total Earned	5,000.00	
		Previous Fee Billing	500.00	
		Current Fee Billing	4,500.00	
		<b>Total Fee</b>		<b>4,500.00</b>



Project	26024.00	Diamondhead Dr E Retention Pond Dredging	Invoice	0090994
---------	----------	--	---------	---------

**Total this Task                    \$4,500.00**

Task	005	Specification Development
------	-----	---------------------------

<b>Billing Limits</b>	<b>Current</b>	<b>Prior</b>	<b>To-Date</b>
Total Billings	0.00	1,500.00	1,500.00
Limit			1,500.00
<b>Total this Task</b>			<b>0.00</b>

Task	006	Bid Phase Services
------	-----	--------------------

<b>Billing Limits</b>	<b>Current</b>	<b>Prior</b>	<b>To-Date</b>
Total Billings	0.00	2,335.00	2,335.00
Limit			4,000.00
Remaining			1,665.00
<b>Total this Task</b>			<b>0.00</b>

Task	007	CEI
------	-----	-----

<b>Billing Limits</b>	<b>Current</b>	<b>Prior</b>	<b>To-Date</b>
Total Billings	0.00	0.00	0.00
Limit			18,750.00
Remaining			18,750.00
<b>Total this Task</b>			<b>0.00</b>

**Total this Invoice                    \$4,500.00**

**Outstanding Invoices**

Number	Date	Balance
0089631	8/17/2021	-611.95
0090339	12/7/2021	611.95
<b>Total</b>		<b>0.00</b>