



INVOICE

Pickering Firm, Inc.

Facility Design • Civil Engineering • Surveying •
 Transportation • Natural / Water Resources
 2001 Airport Road, Suite 201, Flowood, MS 39232
 PH 601.956.3663 FAX 601.956.7817 www.pickeringfirm.com

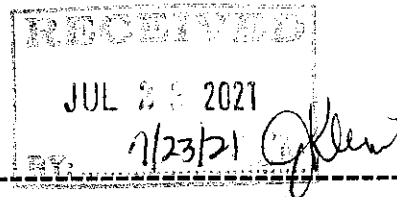
City of Diamondhead
 5000 Diamondhead Circle
 Diamondhead, MS 39525

July 13, 2021
 Project No: 26023.00
 Invoice No: 0089416

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

Client Contact: Michael Reso

Professional Services from February 1, 2021 to July 3, 2021



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

002	Environmental Assessment			
Professional Personnel				
		Hours	Rate	Amount
SENIOR PROJECT MANAGER				
Craig, Curt		9.00	105.00	945.00
SCIENTIST				
Hope, Marcus		16.00	75.00	1,200.00
SENIOR GEOLOGIST				
Salters, Camille		8.00	97.00	776.00
Totals		33.00		2,921.00
Total Labor				2,921.00
Billing Limits		Current	Prior	To-Date
Total Billings		2,921.00	1,545.00	4,466.00
Limit				5,800.00
Remaining				1,334.00
		Total this Task		\$2,921.00

003 Engineering Design

**** PLEASE NOTE OUR NEW ADDRESS EFFECTIVE 6-27-2020:
 6363 POPLAR AVE, STE 300, MEMPHIS, TN 38119**

PAYMENT DUE ON RECEIPT

Professional Personnel

	Hours	Rate	Amount
PRINCIPAL ENGINEER			
Phelan, Andy	1.75	135.00	236.25
Wagner, Cara	4.50	135.00	607.50
SENIOR PROJECT MANAGER			
Coulon, Koby	4.00	105.00	420.00
RESIDENT PROJECT REPRESENTATIVE			
Keith, Austin	47.50	70.00	3,325.00
Smith, Maggie	4.01	70.00	280.70
Totals	61.76		4,869.45
Total Labor			4,869.45
Billing Limits	Current	Prior	To-Date
Total Billings	4,869.45	75.00	4,944.45
Limit			5,500.00
Remaining			555.55
		Total this Task	\$4,869.45
		Total this Invoice	\$7,790.45

** PLEASE NOTE OUR NEW ADDRESS EFFECTIVE 6-27-2020:
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PAYMENT DUE ON RECEIPT



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City of Diamondhead
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 Diamondhead, MS 39525

July 13, 2021
 Project No: 25748.00
 Invoice No: 0089419

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

Professional Services from April 4, 2021 to July 3, 2021

RECEIVED
 JUL 23 2021
 BY: [Signature]

	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

	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

	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

	004	Bid Phase Services		
Fee				
Total Fee		4,000.00		

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PAYMENT DUE ON RECEIPT

Project	25748.00	Diamondhead EWP Alkii Way	Invoice	0089419
Percent Complete	100.00	Total Earned	4,000.00	
		Previous Fee Billing	0.00	
		Current Fee Billing	4,000.00	
		Total Fee		4,000.00
		Total this Task		\$4,000.00

005 CEI

Professional Personnel

	Hours	Rate	Amount	
PRINCIPAL ENGINEER				
Johnson, Jonathan	2.00	135.00	270.00	
Wagner, Cara	2.00	135.00	270.00	
RESIDENT PROJECT REPRESENTATIVE				
Ellis, Ronald	48.50	70.00	3,395.00	
Keith, Austin	9.00	70.00	630.00	
Smith, Maggie	2.00	70.00	140.00	
Totals	63.50		4,705.00	
Total Labor				4,705.00

Reimbursable Expenses

PRINTING-REIMB				
5/19/2021	Plan House Printing & Graphics, LLP	B/W Prints,Biding,Prints & Spec Book Cover w/Images	34.37	
	Total Reimbursables	1.15 times	34.37	39.53
		Total this Task		\$4,744.53
		Total this Invoice		\$8,744.53

** PLEASE NOTE OUR NEW ADDRESS EFFECTIVE 6-27-2020:
6363 POPLAR AVE, STE 300, MEMPHIS, TN 38119

PAYMENT DUE ON RECEIPT

Billing Backup Tuesday, July 13, 2021
 Pickering Invoice 0089419 Dated 7/13/2021 3:08:11 PM

005 CEI

Professional Personnel

			Hours	Rate	Amount	
PRINCIPAL ENGINEER						
01989	Johnson, Jonathan	6/15/2021	2.00	135.00	270.00	
02031	Wagner, Cara	6/21/2021	1.00	135.00	135.00	
02031	Wagner, Cara	6/22/2021	1.00	135.00	135.00	
RESIDENT PROJECT REPRESENTATIVE						
02098	Ellis, Ronald	6/9/2021	2.00	70.00	140.00	
02098	Ellis, Ronald	6/10/2021	1.00	70.00	70.00	
02098	Ellis, Ronald	6/16/2021	2.00	70.00	140.00	
02098	Ellis, Ronald	6/17/2021	9.00	70.00	630.00	
02098	Ellis, Ronald	6/18/2021	1.00	70.00	70.00	
02098	Ellis, Ronald	6/21/2021	2.00	70.00	140.00	
02098	Ellis, Ronald	6/22/2021	3.00	70.00	210.00	
02098	Ellis, Ronald	6/23/2021	4.00	70.00	280.00	
02098	Ellis, Ronald	6/24/2021	4.50	70.00	315.00	
02098	Ellis, Ronald	6/25/2021	1.50	70.00	105.00	
02098	Ellis, Ronald	6/28/2021	4.50	70.00	315.00	
02098	Ellis, Ronald	6/29/2021	4.50	70.00	315.00	
02098	Ellis, Ronald	6/30/2021	3.00	70.00	210.00	
02098	Ellis, Ronald	7/1/2021	4.00	70.00	280.00	
02098	Ellis, Ronald	7/2/2021	2.50	70.00	175.00	
02553	Keith, Austin	6/28/2021	4.00	70.00	280.00	
02553	Keith, Austin	6/30/2021	5.00	70.00	350.00	
02108	Smith, Maggie	6/9/2021	1.00	70.00	70.00	
02108	Smith, Maggie	6/16/2021	.50	70.00	35.00	
02108	Smith, Maggie	7/2/2021	.50	70.00	35.00	
	Totals		63.50		4,705.00	
	Total Labor					4,705.00

Reimbursable Expenses

PRINTING-REIMB						
AP 0165297	5/19/2021	Plan House Printing & Graphics, LLP / B/W Prints, Biding, Prints & Spec Book Cover w/Images			34.37	
			1.15 times		34.37	39.53
		Total Reimbursables				
				Total this Task		\$4,744.53
				Total the Project		\$4,744.53
				Total this Report		\$4,744.53

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 5000 Diamondhead Circle
 Diamondhead, MS 39525

July 13, 2021
 Project No: 26024.00
 Invoice No: 0089417

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

Client Contact: Michael Reso

Professional Services from May 30, 2021 to July 3, 2021

RECEIVED
 JUL 23 2021
 7/23/21 *[Signature]*

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

002	Environmental Assessment			
Professional Personnel				
		Hours	Rate	Amount
SCIENTIST				
Hope, Marcus		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	3,090.00	3,915.00
Limit				5,800.00
Remaining				1,885.00
		Total this Task		\$825.00

003	Engineering Design			
Professional Personnel				
		Hours	Rate	Amount
PRINCIPAL ENGINEER				
Wagner, Cara		.50	135.00	67.50
SENIOR PROJECT MANAGER				
Coulon, Koby		4.00	105.00	420.00

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PAYMENT DUE ON RECEIPT

RESIDENT PROJECT REPRESENTATIVE

Keith, Austin	3.00	70.00	210.00
Smith, Maggie	1.01	70.00	70.70
Totals	8.51		768.20

Total Labor **768.20**

Billing Limits	Current	Prior	To-Date
Total Billings	768.20	3,843.75	4,611.95
Limit			5,500.00
Remaining			888.05

Total this Task **\$768.20**

Total this Invoice **\$1,593.20**

Outstanding Invoices

Number	Date	Balance
0089231	6/8/2021	5,148.75
Total		5,148.75