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**INVOICE**

**Pickering Firm, Inc.**

Facility Design • Civil Engineering • Surveying •  
 Transportation • Natural / Water Resources  
 126 Rue Magnolia, Biloxi, MS 39530

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City of Diamondhead  
 5000 Diamondhead Circle  
 Diamondhead, MS 39525

September 15, 2022  
 Project No: 26319.00  
 Invoice No: 0091983

Client Contact: Mike Reso

Ahuli Drainage Improvements  
 Project Number: 26319.00

**Professional Services from July 31, 2022 to August 27, 2022**

Task 001 Boundary and Topographic Survey

**Professional Personnel**

	Hours	Rate	Amount
PROFESSIONAL LAND SURVEYOR			
Spencer, Piroshka	13.00	98.00	1,274.00
Totals	13.00		1,274.00
<b>Total Labor</b>			<b>1,274.00</b>

<b>Billing Limits</b>	<b>Current</b>	<b>Prior</b>	<b>To-Date</b>	
Total Billings	1,274.00	13,000.00	14,274.00	
Limit			13,000.00	
<b>Adjustment</b>				<b>-1,274.00</b>
				<b>Total this Task 0.00</b>

Task 002 Wetland Delineation

<b>Billing Limits</b>	<b>Current</b>	<b>Prior</b>	<b>To-Date</b>	
Total Billings	0.00	4,505.00	4,505.00	
Limit			6,500.00	
Remaining			1,995.00	
				<b>Total this Task 0.00</b>

Task 003 Wetland Permitting Assistance

**Professional Personnel**

	Hours	Rate	Amount
SCIENTIST			
McWhorter, Lauren	8.00	85.00	680.00
Totals	8.00		680.00
<b>Total Labor</b>			<b>680.00</b>

<b>Billing Limits</b>	<b>Current</b>	<b>Prior</b>	<b>To-Date</b>
Total Billings	680.00	680.00	1,360.00
Limit			8,000.00

Project	26319.00	Ahuli Drainage Improvements	Invoice	0091983
Remaining			6,640.00	
			<b>Total this Task</b>	<b>\$680.00</b>

Task 004 Engineering Design  
**Professional Personnel**

	Hours	Rate	Amount	
SENIOR P.E. (LICENSED >5, <10 YR)				
Wagner, Cara	1.50	125.00	187.50	
CAD TECHNICIAN				
Keith, Austin	1.50	70.00	105.00	
Totals	3.00		292.50	
<b>Total Labor</b>				<b>292.50</b>
<b>Billing Limits</b>	<b>Current</b>	<b>Prior</b>	<b>To-Date</b>	
Total Billings	292.50	172.50	465.00	
Limit			23,000.00	
Remaining			22,535.00	
			<b>Total this Task</b>	<b>\$292.50</b>

Task 005 Project Bidding

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

Task 006 CE&I

	Current	Prior	To-Date	
<b>Billing Limits</b>				
Total Billings	0.00	0.00	0.00	
Limit			20,000.00	
Remaining			20,000.00	
			<b>Total this Task</b>	<b>0.00</b>
			<b>Total this Invoice</b>	<b>\$972.50</b>



# Billing Backup

Thursday, September 15, 2022

Pickering

Invoice 0091983 Dated 9/15/2022

11:09:30 AM

Task 001 Boundary and Topographic Survey

## Professional Personnel

			Hours	Rate	Amount
PROFESSIONAL LAND SURVEYOR					
02597	Spencer, Piroshka	8/19/2022	2.50	98.00	245.00
02597	Spencer, Piroshka	8/22/2022	7.00	98.00	686.00
02597	Spencer, Piroshka	8/23/2022	3.50	98.00	343.00
	Totals		13.00		1,274.00
	<b>Total Labor</b>				<b>1,274.00</b>



**Total this Task \$1,274.00**

Task 003 Wetland Permitting Assistance

## Professional Personnel

			Hours	Rate	Amount
SCIENTIST					
02101	McWhorter, Lauren	8/3/2022	2.00	85.00	170.00
02101	McWhorter, Lauren	8/4/2022	1.00	85.00	85.00
02101	McWhorter, Lauren	8/5/2022	5.00	85.00	425.00
	Totals		8.00		680.00
	<b>Total Labor</b>				<b>680.00</b>

**Total this Task \$680.00**

Task 004 Engineering Design

## Professional Personnel

			Hours	Rate	Amount
SENIOR P.E. (LICENSED >5, <10 YR)					
02031	Wagner, Cara	8/8/2022	.50	125.00	62.50
02031	Wagner, Cara	8/22/2022	1.00	125.00	125.00
CAD TECHNICIAN					
02553	Keith, Austin	8/26/2022	1.50	70.00	105.00
	Totals		3.00		292.50
	<b>Total Labor</b>				<b>292.50</b>

**Total this Task \$292.50**

**Total this Project \$2,246.50**

**Total this Report \$2,246.50**