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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

September 8, 2022
 Project No: 25742.00
 Invoice No: 0091925

City of Diamondhead
 Strategic Initiatives & Project Agreement

Purchase Order # 2020-0489

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

Professional Personnel

	Hours	Rate	Amount	
SENIOR ENGINEER				
Wagner, Cara	8.00	130.00	1,040.00	
SENIOR DESIGNER				
Ballweber, Jeff	10.00	85.00	850.00	
Totals	18.00		1,890.00	
Total Labor				1,890.00

Billing Limits	Current	Prior	To-Date	
Total Billings	1,890.00	8,876.25	10,766.25	
Limit			35,000.00	
Remaining			24,233.75	
		Total this Invoice		\$1,890.00

Outstanding Invoices

Number	Date	Balance
0091733	8/5/2022	425.00
Total		425.00

Billing Backup

Monday, September 12, 2022

Pickering

Invoice 0091925 Dated 9/8/2022

11:39:34 AM

Professional Personnel

			Hours	Rate	Amount	
SENIOR ENGINEER						
02031	Wagner, Cara	8/8/2022	1.00	130.00	130.00	
02031	Wagner, Cara	8/10/2022	4.00	130.00	520.00	
02031	Wagner, Cara	8/11/2022	1.00	130.00	130.00	
02031	Wagner, Cara	8/12/2022	2.00	130.00	260.00	
SENIOR DESIGNER						
02003	Ballweber, Jeff	8/5/2022	1.00	85.00	85.00	
02003	Ballweber, Jeff	8/10/2022	3.00	85.00	255.00	
02003	Ballweber, Jeff	8/11/2022	2.00	85.00	170.00	
02003	Ballweber, Jeff	8/15/2022	2.00	85.00	170.00	
02003	Ballweber, Jeff	8/17/2022	1.00	85.00	85.00	
02003	Ballweber, Jeff	8/18/2022	1.00	85.00	85.00	
	Totals		18.00		1,890.00	
	Total Labor					1,890.00
				Total this Project		\$1,890.00
				Total this Report		\$1,890.00

Detailed Timesheet for the Period Ending 8/13/2022

Monday, September 12, 2022

11:05:55 AM

Pickering

Employee 02031 Wagner, Cara

Total Hr	Sun 8/7	Mon 8/8	Tue 8/9	Wed 8/10	Thu 8/11	Fri 8/12	Sat 8/13
25742.00	Diamondhead - Strategic Initiatives Client: City of Diamondhead						
89206	Reg	8.00	1.00	4.00	1.00	2.00	

- 8/8 corr
- 8/10 Rotten Bayou Tour
- 8/11 corr with Jeff
- 8/12 scan files, corr with Jeff

Detailed Timesheet for the Period Ending 8/6/2022

Monday, September 12, 2022

11:07:58 AM

Pickering

Employee 02003 Ballweber, Jeff

Total Hr	Sun 7/31	Mon 8/1	Tue 8/2	Wed 8/3	Thu 8/4	Fri 8/5	Sat 8/6
25742.00							
80312						1.00	

Diamondhead - Strategic Initiatives Client: City of Diamondhead
 Reg 1.00
 8/5 Rotten Bayou Agenda/funding

Detailed Timesheet for the Period Ending 8/13/2022

Monday, September 12, 2022

11:35:20 AM

Pickering

Employee 02003 Ballweber, Jeff

Total Hr	Sun 8/7	Mon 8/8	Tue 8/9	Wed 8/10	Thu 8/11	Fri 8/12	Sat 8/13
25742.00				3.00	2.00		
80312	Diamondhead - Strategic Initiatives						
	Reg 5.00						
	Client: City of Diamondhead						
	8/10 tour						
	8/11 Corps follow-up						

Detailed Timesheet for the Period Ending 8/20/2022

Monday, September 12, 2022

11:37:36 AM

Pickering

Employee 02003 Ballweber, Jeff

Total Hr	Sun 8/14	Mon 8/15	Tue 8/16	Wed 8/17	Thu 8/18	Fri 8/19	Sat 8/20
25742.00							
80312							
Reg	4.00	2.00		1.00	1.00		

Diamondhead - Strategic Initiatives

Client: City of Diamondhead

- 8/15 Projects/Corps Site Visit
- 8/17 Corps follow-up
- 8/18 Status/Schedule



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City of Diamondhead
 5000 Diamondhead Circle
 Diamondhead, MS 39525

September 8, 2022
 Project No: 26072.00
 Invoice No: 0091927

Client Contact: Michael Reso

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

Professional Services from July 31, 2022 to August 27, 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		
Professional Personnel				
		Hours	Rate	Amount
SCIENTIST				
McWhorter, Lauren		4.00	85.00	340.00
Totals		4.00		340.00
Total Labor				340.00
Billing Limits		Current	Prior	To-Date
Total Billings		340.00	1,955.00	2,295.00
Limit				6,000.00
Remaining				3,705.00
Total this Task				\$340.00

Task	003	Engineering Design		
Professional Personnel				
		Hours	Rate	Amount
SENIOR P.E. (LICENSED >5, <10 YR)				
Wagner, Cara		3.00	125.00	375.00
Totals		3.00		375.00
Total Labor				375.00
Billing Limits		Current	Prior	To-Date
Total Billings		375.00	4,900.00	5,275.00
Limit				4,900.00
Adjustment				-375.00

Project	26072.00	Kolo Ditch Improvements	Invoice	0091927
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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

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

Total this Invoice \$340.00

Outstanding Invoices

Number	Date	Balance
0091736	8/5/2022	5,232.50
Total		5,232.50

Billing Backup

Monday, September 12, 2022

Pickering

Invoice 0091927 Dated 9/8/2022

3:54:24 PM

Task 002 Wetland Permitting Assisstance

Professional Personnel

			Hours	Rate	Amount	
SCIENTIST						
02101	McWhorter, Lauren	8/25/2022	4.00	85.00	340.00	
	Totals		4.00		340.00	
	Total Labor					340.00

Total this Task \$340.00

Task 003 Engineering Design

Professional Personnel

			Hours	Rate	Amount	
SENIOR P.E. (LICENSED >5, <10 YR)						
02031	Wagner, Cara	8/2/2022	2.00	125.00	250.00	
02031	Wagner, Cara	8/4/2022	1.00	125.00	125.00	
	Totals		3.00		375.00	
	Total Labor					375.00

Total this Task \$375.00

Total this Project \$715.00

Total this Report \$715.00

Detailed Timesheet for the Period Ending 8/27/2022

Monday, September 12, 2022

3:50:33 PM

Pickering

Employee **02101** **McWhorter, Lauren Liddon**

		Total Hr	Sun 8/21	Mon 8/22	Tue 8/23	Wed 8/24	Thu 8/25	Fri 8/26	Sat 8/27
26072.00	Kolo Ditch Improvements								
002	Welland Permitting Assistance								
80111	Reg	4.00					4.00		

Client: City of Diamondhead

Detailed Timesheet for the Period Ending 8/6/2022

Monday, September 12, 2022
3:52:53 PM

Pickering

Employee **02031** **Wagner, Cara**

26072.00
003

Kolo Ditch Improvements
Engineering Design

Client: City of Diamondhead

89206

Reg

Total Hr	Sun 7/31	Mon 8/1	Tue 8/2	Wed 8/3	Thu 8/4	Fri 8/5	Sat 8/6
3.00			2.00		1.00		

8/2 updates from DWSD
8/4 updates



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September 8, 2022
 Project No: 26040.00
 Invoice No: 0091926

Client Contact: Michael Reso

City of Diamondhead
 Culvert Rehabilitation-Makiki Drive and Kui Place
 Requisition # R-04146
 Purchase Order 2021-0313

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

Task	001	Wetland Delineation			
Billing Limits			Current	Prior	To-Date
Total Billings			0.00	4,898.50	4,898.50
Limit					5,000.00
Remaining					101.50
Total this Task					0.00

Task	002	Wetland Permitting Assistance			
Billing Limits			Current	Prior	To-Date
Total Billings			0.00	5,622.50	5,622.50
Limit					7,800.00
Remaining					2,177.50
Total this Task					0.00

Task	003	Boundary and Topo Survey			
Billing Limits			Current	Prior	To-Date
Total Billings			0.00	4,500.00	4,500.00
Limit					4,500.00
Total this Task					0.00

Task	004	Easement Plats			
Total this Task					0.00

Task	005	Engineering Assessment			
Billing Limits			Current	Prior	To-Date
Total Billings			0.00	2,500.00	2,500.00
Limit					2,500.00
Total this Task					0.00

Project	26040.00	Makiki Dr. Culvert Replacement	Invoice	0091926
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Task	006	Engineering Design		
Billing Limits		Current	Prior	To-Date
Total Billings		0.00	10,800.00	10,800.00
Limit				10,800.00
Total this Task				0.00

Task	007	Project Bidding		
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	008	Construction Engineering and Professional Personnel		
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	Hours	Rate	Amount	
PROFESSIONAL ENGINEER				
Wagner, Cara	1.00	97.00	97.00	
RESIDENT PROJECT REPRESENTATIVE				
Ellis, Ronald	17.00	70.00	1,190.00	
Keith, Austin	46.00	70.00	3,220.00	
Totals	64.00		4,507.00	
Total Labor				4,507.00

Billing Limits		Current	Prior	To-Date	
Total Billings		4,507.00	6,915.75	11,422.75	
Limit				8,000.00	
Adjustment					-3,422.75
Total this Task					\$1,084.25
Total this Invoice					\$1,084.25

Outstanding Invoices		
Number	Date	Balance
0091735	8/5/2022	4,402.00
Total		4,402.00

Billing Backup

Monday, September 12, 2022

Pickering

Invoice 0091926 Dated 9/8/2022

12:01:52 PM

Task 008 Construction Engineering and

Professional Personnel

			Hours	Rate	Amount	
PROFESSIONAL ENGINEER						
02031	Wagner, Cara	8/4/2022	1.00	97.00	97.00	
RESIDENT PROJECT REPRESENTATIVE						
02098	Ellis, Ronald	8/1/2022	1.00	70.00	70.00	
02098	Ellis, Ronald	8/2/2022	3.00	70.00	210.00	
02098	Ellis, Ronald	8/3/2022	3.00	70.00	210.00	
02098	Ellis, Ronald	8/4/2022	3.00	70.00	210.00	
02098	Ellis, Ronald	8/9/2022	3.00	70.00	210.00	
02098	Ellis, Ronald	8/11/2022	1.00	70.00	70.00	
02098	Ellis, Ronald	8/16/2022	.50	70.00	35.00	
02098	Ellis, Ronald	8/23/2022	2.50	70.00	175.00	
02553	Keith, Austin	8/1/2022	2.00	70.00	140.00	
02553	Keith, Austin	8/2/2022	7.00	70.00	490.00	
02553	Keith, Austin	8/3/2022	2.00	70.00	140.00	
02553	Keith, Austin	8/4/2022	2.50	70.00	175.00	
02553	Keith, Austin	8/5/2022	1.00	70.00	70.00	
02553	Keith, Austin	8/8/2022	2.00	70.00	140.00	
02553	Keith, Austin	8/9/2022	6.00	70.00	420.00	
02553	Keith, Austin	8/10/2022	5.00	70.00	350.00	
02553	Keith, Austin	8/11/2022	2.00	70.00	140.00	
02553	Keith, Austin	8/15/2022	1.00	70.00	70.00	
02553	Keith, Austin	8/16/2022	2.00	70.00	140.00	
02553	Keith, Austin	8/17/2022	4.00	70.00	280.00	
02553	Keith, Austin	8/18/2022	1.00	70.00	70.00	
02553	Keith, Austin	8/19/2022	1.00	70.00	70.00	
02553	Keith, Austin	8/22/2022	1.00	70.00	70.00	
02553	Keith, Austin	8/23/2022	2.00	70.00	140.00	
02553	Keith, Austin	8/24/2022	2.00	70.00	140.00	
02553	Keith, Austin	8/25/2022	1.00	70.00	70.00	
02553	Keith, Austin	8/26/2022	1.50	70.00	105.00	
Totals			64.00		4,507.00	
Total Labor						4,507.00
					Total this Task	\$4,507.00
					Total this Project	\$4,507.00
					Total this Report	\$4,507.00

Detailed Timesheet for the Period Ending 8/6/2022

Monday, September 12, 2022
12:04:27 PM

Pickering

Employee 02031 Wagner, Cara

		Total Hr	Sun 7/31	Mon 8/1	Tue 8/2	Wed 8/3	Thu 8/4	Fri 8/5	Sat 8/6
26040.00	Makiki Dr. Culvert Replacement								
008	Construction Engineering and								
89206	Reg	1.00					1.00		
	8/4 resident cor								

Client: City of Diamondhead

Detailed Timesheet for the Period Ending 8/6/2022

Monday, September 12, 2022
12:45:40 PM

Pickering

Employee 02098 Ellis, Ronald

		Total Hr	Sun 7/31	Mon 8/1	Tue 8/2	Wed 8/3	Thu 8/4	Fri 8/5	Sat 8/6
26040.00	Makiki Dr. Culvert Replacement								
008	Construction Engineering and								
89365	Reg	10.00		1.00	3.00	3.00	3.00		

Client: City of Diamondhead

- 8/1 calls
- 8/2 site meeting & office discuss
- 8/3 Inspection
- 8/4 Inspection

Detailed Timesheet for the Period Ending 8/13/2022

Monday, September 12, 2022
12:42:40 PM

Pickering

Employee **02098** **Ellis, Ronald**

		Total Hr	Sun 8/7	Mon 8/8	Tue 8/9	Wed 8/10	Thu 8/11	Fri 8/12	Sat 8/13
26040.00	Makiki Dr. Culvert Replacement								
008	Construction Engineering and								
89365	Reg	4.00			3.00		1.00		

Client: City of Diamondhead

8/9 Inspect/meeting
8/11 Contact w/ J & A updates.

Detailed Timesheet for the Period Ending 8/20/2022

Monday, September 12, 2022
12:44:14 PM

Pickering

Employee 02098 Ellis, Ronald

26040.00
008

Makiki Dr. Culvert Replacement
Construction Engineering and

Client: City of Diamondhead

89365

Reg

Total Hr	Sun 8/14	Mon 8/15	Tue 8/16	Wed 8/17	Thu 8/18	Fri 8/19	Sat 8/20
.50			.50				

8/16 issue discussion with contractor

Detailed Timesheet for the Period Ending 8/27/2022

Monday, September 12, 2022
12:46:51 PM

Pickering

Employee 02098 Ellis, Ronald

		Total Hr	Sun 8/21	Mon 8/22	Tue 8/23	Wed 8/24	Thu 8/25	Fri 8/26	Sat 8/27
26040.00	Makiki Dr. Culvert Replacement								
008	Construction Engineering and								
89365	Reg	2.50			2.50				
	8/23 Resident meeting								

Client: City of Diamondhead

Detailed Timesheet for the Period Ending 8/6/2022

Monday, September 12, 2022
12:53:46 PM

Pickering

Employee 02553 Keith, Austin A

26040.00
008

Makiki Dr. Culvert Replacement
Construction Engineering and

Client: City of Diamondhead

89116

Total Hr	Sun 7/31	Mon 8/1	Tue 8/2	Wed 8/3	Thu 8/4	Fri 8/5	Sat 8/6
Reg		2.00	7.00	2.00	2.50	1.00	

8/1 Submittal for RCP, precast boxes, covers and sealents. Prepping for meeting tuesday.

8/2 Meeting with City, homeowner, and contractor regarding fence and ditch placement. Updating drawing to show new ditch centerline. Drafting feild order 1. Sending back RCP submittals.

8/3 Finishing drawing, and sending to the city for review, Drafting field order 1 and sending to contractor to sign. Submittals for 300 & 200 pound rip rap.

8/4 Meeting with homeowner to discuss conctruction, submittal for erosion control blanket.

8/5 Erosion control blanket submittal and coordinating with Homeowner and contractor on feild order 1

Detailed Timesheet for the Period Ending 8/13/2022

Monday, September 12, 2022
2:34:36 PM

Pickering

Employee **02553** **Keith, Austin A**

26040.00
008

Makiki Dr. Culvert Replacement
Construction Engineering and

Client: City of Diamondhead

89116

Total Hr	Sun 8/7	Mon 8/8	Tue 8/9	Wed 8/10	Thu 8/11	Fri 8/12	Sat 8/13
Reg	15.00	2.00	6.00	5.00	2.00		

8/8 Getting signed field order back from contractor and sending out to city. Coordinating with contractor and city on homeowner issues.

8/9 Coordinating with city and homeowner to meet on site with resident regarding fence. Meeting with homeowner on site. Getting survey to send to contractor for fence placement.

8/10 Answering Mayor's question regarding easement, Pay app 1 and sending to city, coordinating with contractor on homeowner access.

8/11 Exporting property info to send to contractor for fence. Sending older version to be able to open. Coordinating access.

Detailed Timesheet for the Period Ending 8/20/2022

Monday, September 12, 2022

2:51:32 PM

Pickering

Employee 02553 Keith, Austin A

26040.00
008

Makiki Dr. Culvert Replacement
Construction Engineering and

Client: City of Diamondhead

89116

Total Hr	Sun 8/14	Mon 8/15	Tue 8/16	Wed 8/17	Thu 8/18	Fri 8/19	Sat 8/20
9.00		1.00	2.00	4.00	1.00	1.00	

8/15 Sending contractor survey, coordinating for fence replacement.

8/16 Speaking with two homeowners regarding work in their area.

8/17 Coordinating with homeowners, creating exhibit for contractor to place new fence at homeowners property.

8/18 Answering Residents phone calls.

8/19 Answering residents questions, getting updates from Contractor.

Detailed Timesheet for the Period Ending 8/27/2022

Monday, September 12, 2022
2:43:14 PM

Pickering

Employee 02553 Keith, Austin A

Employee	02553	Keith, Austin A	Total Hr	Sun	Mon	Tue	Wed	Thu	Fri	Sat
				8/21	8/22	8/23	8/24	8/25	8/26	8/27
26040.00		Makiki Dr. Culvert Replacement								
008		Construction Engineering and								
89116		Reg	7.50		1.00	2.00	2.00	1.00	1.50	

Client: City of Diamondhead

- 8/22 Setting up meeting with resident at Lola Dr. and city.
- 8/23 Meeting with homeowner, their attorney, and city to discuss property lines.
- 8/24 Reviewing Survey provided by homeowners attorney and comparing to ours. Finding out what city wants to do next.
- 8/25 Coordinating with city and homeowner on Lola Dr regarding property access.
- 8/26 Meeting with city and homeowner to discuss fencing.