

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

September 13, 2023

Project No:

26023.00

Invoice No:

0094015

City of Diamondhead 5000 Diamondhead Circle Diamondhead, MS 39525

**Pickering** 

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

Work Assignment No. 00-06-2023

Client Contact: Jon McCraw

Professional S	Services fro	m July 2, 2023 to Au	gust 26, 2023	<u>3</u>		
Task <b>Fee</b>	001	Survey				
Total Fee		7,500.00	)			
Percent Co	mplete	100.00 Total Earned Previous Fee Billing Current Fee Billing Total Fee		e Billing	7,500.00 7,500.00 0.00	0.00
					·	
Task  Billing Limits  Total Billing  Limit  Remain		Environmental A	Assessment Current 0.00	<b>Prior</b> 5,321.00	<b>To-Date</b> 5,321.00 5,800.00 479.00	
				Total th	is Task	0.00
Task  Billing Limits  Total Billing:  Limit	003 s	Engineering Des	sign Current 0.00	Prior 5,500.00	To-Date 5,500.00 5,500.00	
				Total thi	is Task	0.00
Task Fee	004	Wetland Delinea	ation			
Total Fee		5,000.00				
Percent Con	nplete	100.00	Total Earned Previous Fee Current Fee Total Fee	e Billing	5,000.00 5,000.00 0.00	0.00

Project 26023.00	Lily Pond Dre	dging		Invo	ice 009401
			Total th	nis Task	0.00
Task 005	Specification De				
Billing Limits	**************************************	Current	Prior	To-Date	
Total Billings		0.00	1,500.00	1,500.00	
Limit			,,000,000	1,500.00	
			Total th	nis Task	0.00
	Bid Phase Serv				
Billing Limits	Did i liase Selvi	Current	Prior	T- D-4-	
Total Billings		0.00		To-Date	
Limit		0.00	4,000.00	4,000.00 4,000.00	
			Total th	is Task	0.00
Task 007	CEI				
Professional Personnel					
SENIOR PROJECT MANAC	SER	Hours	Rate	Amount	
Greer, Anthony	SER	8.00	135.00	1,080.00	
Totals		8.00	133.00	1,080.00	
Total Labo	r			1,000.00	1,080.00
Billing Limits		Current	Prior	To-Date	
Total Billings		1,080.00	15,020.00	16,100.00	
Limit				16,125.00	
Remaining				25.00	
			Total th	is Task	\$1,080.00
Task 008 Fee	Survey - Marking	Property			
Total Fee	1,000.00				
Percent Complete	100.00	Total Earned		1,000.00	
		Previous Fee B	illing	1,000.00	
		Current Fee Bil		0.00	
		Total Fee			0.00
			Total th	is Task	0.00
	Re-Bid Phase Se				
Billing Limits		Current	Prior	To-Date	
Total Billings		0.00	3,000.00	3,000.00	
Limit		5.55	3,000.00	3,000.00	
			Total thi	is Task	0.00

Project	26023.00	Lily Pond Dredg	ing	Invoice	0094015
Outstandi	ng Invoices				0001010
	Number	Date	Balance		
	0093681	7/12/2023	2,767.50		
	Total		2,767.50		

Project 26023.00 Lily Pond Dredging Invoice 0094015 Billing Backup Wednesday, September 13, 2023 Pickering Invoice 0094015 Dated 9/13/2023 9:27:47 AM Task 007 CEI **Professional Personnel** Hours Rate Amount SENIOR PROJECT MANAGER 02600 Greer, Anthony 7/4/2023 1.00 135.00 135.00 02600 Greer, Anthony 7/6/2023 .50 135.00 67.50 02600 Greer, Anthony 7/11/2023 .50 135.00 67.50 02600 Greer, Anthony 7/12/2023 1.50 135.00 202.50 02600 Greer, Anthony 7/25/2023 1.00 135.00 135.00 02600 Greer, Anthony 7/26/2023 .50 135.00 67.50 02600 Greer, Anthony 7/27/2023 1.00 135.00 135.00 02600 Greer, Anthony 8/4/2023 2.00 135.00 270.00 Totals 8.00 1,080.00 **Total Labor** 1,080.00 Total this Task \$1,080.00 Total this Project \$1,080.00 Total this Report \$1,080.00

## Detailed Timesheet for the Period Ending 7/8/2023

Wednesday, August 2, 2023 4:03:09 PM

Pickering

Employee 02600 Greer, Anthony S Total Sun 7/2 Mon Tue Wed Thu Fri Sat Hr 7/8 7/3 7/4 7/5 7/6 7/7 26023.00 Lily Pond Dredging Client: City of Diamondhead 007 CEI 89117 Reg 1.50 1.00 .50

7/4 Constructin Admin.7/6 Construction Admin.

## Detailed Timesheet for the Period Ending 7/15/2023

Wednesday, August 2, 2023 4:04:54 PM

Pickering

Employee 02600 Greer, Anthony S Total Sun Mon Tue Wed Sat 7/15 Thu Fri 7/9 Hr 7/10 7/11 7/12 7/13 7/14 26023.00 Lily Pond Dredging Client: City of Diamondhead 007 CEI 89117 Reg 2.00 1.50

7/11 Pay app package

7/12 Construciton Admin; Pay App Package

### Detailed Timesheet for the Period Ending 7/29/2023

Wednesday, August 2, 2023 4:07:05 PM

Pickering

Employee 02600 Greer, Anthony S Total Sun Mon Tue Wed Thu Fri Sat 7/25 7/23 7/24 Hr 7/26 7/27 7/28 7/29 26023.00 Lily Pond Dredging Client: City of Diamondhead 007 CEI Reg 89117 2.50 1.00 .50 1.00 7/25 Construction Admin. 7/26 Construction admin.

7/27 Construction admin.

## Detailed Timesheet for the Period Ending 8/5/2023

Wednesday, August 30, 2023 5:00:25 PM

Pickering

**Employee** 02600 Greer, Anthony S Total Sun Mon Tue Wed Thu Fri Sat 7/30 7/31 Hr 8/1 8/2 8/3 8/4 8/5 26023.00 Lily Pond Dredging Client: City of Diamondhead 007 CEI 89117 Reg 2.00 2.00

8/4 Working on closeout package; SCO\Final Pay App

### INVOICE



## Pickering Firm, Inc. Facility Design • Civil Engineering • Surveying •

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

Project No:

October 5, 2023

26023.00

Diamondhead, MS 39525

Invoice No:

0094112

Lily Pond Dredging

Work Assignment No. 00-06-2021 Work Assignment No. 00-06-2023

Client Contact: Jon McCraw

Professional Services from August 27, 2023 to September 30, 2023

Task

001

Survey

Fee

Total Fee

7,500.00

Percent Complete

100.00 Total Earned

7,500.00

Province

7,500.00

Previous Fee Billing Current Fee Billing

0.00

**Total Fee** 

0.00

**Total this Task** 

0.00

Task 002 Environmental Assessment

Billing Limits

Total Billings

Limit

Current

**Prior** 

To-Date

0.00 5,321.00 5,321.00

5,800.00

Remaining 479.00

**Total this Task** 

0.00

Task 003 Engineering Design

Billing Limits

Total Billings

Limit

Current

Prior

To-Date

0.00 5,500.00 5,500.00

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 Current Fee Billing 5,000.00

oundit i co

0.00

**Total Fee** 

0.00

Project 2	6023.00	Lily Pond D	redging		Invoice	00941
				Total thi	s Task	0.00
- <b></b> - Task	005	Specification	Development			
Billing Limits	000	Opcomoducii	Current	Prior	To-Date	
Total Billing	ne er		0.00	1,500.00	1,500.00	
Limit	,5		0.00	,,000.00	1,500.00	
Lilling				T-4-1 4h:	A 12 T SECURIA (1200 MASS SECURIO 1750)	0.00
				Total thi	STASK	0.00
ask	006	Bid Phase Se	ervices			
Billing Limits			Current	Prior	To-Date	
Total Billing	as		0.00	4,000.00	4,000.00	
Limit	,-				4,000.00	
				Total thi	is Task	0.00
Task <b>Professional F</b>	007 Personnel	CEI				
TOTOGOTOTIAL T	0.00		Hours	Rate	Amount	
SENIOR P	ROJECT MAN	NAGER				
	Anthony		1.50	135.00	202.50	
0,00,	Totals		1.50		202.50	
	Total La	abor				202.50
S.111 1 14 -			Current	Prior	To-Date	
Billing Limits			Current			
Total Billing	gs		202.50	16,100.00	16,302.50	
Limit					16,125.00	-177.50
Adjust	ment					
				Total th	is Task	\$25.00
- <b></b> Гаѕк	008	Survey - Mar	king Property			
Fee		4 000	00			
Total Fee		1,000				
Percent Co	omplete	100	.00 Total Earned		1,000.00	
			Previous Fee B		1,000.00	
			Current Fee Bi	lling	0.00	
			Total Fee			0.00
				Total th	is Task	0.00
		Re-Bid Phas				
	009	Re-Diu Fflas	Current	Prior	To-Date	
			Current	FIIOI	10-Date	
Billing Limits				2 000 00	2 000 00	
Task  Billing Limits  Total Billin			0.00	3,000.00	3,000.00	
Billing Limits					3,000.00	
Billing Limits Total Billin				3,000.00 Total th	3,000.00	0.00

Project	26023.00	Lily Pond Dredg	ing	Invoice	0094112
Outstand	ing Invoices				
	Number	Date	Balance		
	0093681	7/12/2023	2,767.50		
	0094015	9/13/2023	1,080.00		
	Total		3,847.50		

Project 26023.00 Lily Pond Dredging Invoice 0094112 Billing Backup Thursday, October 5, 2023 Pickering Invoice 0094112 Dated 10/5/2023 4:45:02 PM 007 CEI Task **Professional Personnel** Hours Rate **Amount** SENIOR PROJECT MANAGER 02600 Greer, Anthony 9/5/2023 .50 135.00 67.50 Greer, Anthony 02600 9/6/2023 1.00 135.00 135.00 Totals 1.50 202.50 **Total Labor** 202.50 **Total this Task** \$202.50 **Total this Project** \$202.50 **Total this Report** \$202.50

## Detailed Timesheet for the Period Ending 9/9/2023

Thursday, October 5, 2023 9:36:57 AM

Pickering

Employee		02600	Greer, An	thony S								
				Total Hr	Sun 9/3	Mon 9/4	Tue 9/5	Wed 9/6	Thu 9/7	Fri 9/8	Sat 9/9	
26023.00		Lily Pond Dredgi	ng							Clie	nt: City	of Diamondhead
007		CEI										
	89117		Reg	1.50			.50	1.00				

9/5 Construction admin.

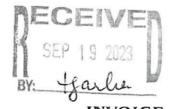
9/6 Misc. related to closeout

### Detailed Timesheet for the Period Ending 8/12/2023

Wednesday, September 13, 2023 11:03:48 AM

Pickering

Employee	02600	Greer, Anthony S								
		Total Hr	Sun 8/6	Mon 8/7	Tue 8/8	Wed 8/9	Thu 8/10	Fri 8/11	Sat 8/12	
26023.00	Lily Pond	Dredging						Clie	nt: City	of Diamondhead
007	CEI									
	89117	Reg 7.00	2.50	2.00	1.00	1.00	.50			
		8/6 Closeout packag 8/7 Met w/Contra 8/8 Closesout. 8/9 Construction 8/10 Construction Hours transferred	admin. For admin.	heck fi	nal de ded S0	pths of	Miller	Pond.		, etc.





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City of Diamondhead 5000 Diamondhead Circle Diamondhead, MS 39525

September 13, 2023

Project No:

26024.00

Invoice No:

0094016

Diamondhead Drive East Retention Pond Dredging

Work Assignment No. 00-05-2021 Work Assignment No. 00-05-2023

Client Contact: Jon McCraw

Professional Services from July 2, 2023 to August 26, 2023

Task

001

Survey

Fee

Total Fee

3,500.00

Percent Complete

100.00 Total Earned

3.500.00

Previous Fee Rilling

3 500 00

5,000.00

5,000.00

0.00

0.00

		Current Fee E Total Fee		3,500.00	0.00
			Total thi	s Task	0.00
Task	002	Environmental Assessment			
Billing Limits		Current	Prior	To-Date	
Total Billings Limit Remaining		0.00	5,621.00	5,621.00	
				5,800.00	
				179.00	
			Total thi	s Task	0.00
Task	003	Engineering Design			
Billing Limits		Current	Prior	To-Date	
Total Billings	2	0.00	5,500.00	5,500.00	
Limit				5,500.00	
			Total thi	s Task	0.00
Task Fee	004	Wetland Delineation			
Total Fee		5,000.00			

Percent Complete

Previous Fee Billing

Current Fee Billing

100.00 Total Earned

**Total Fee** 

Project	26024.00	Diamondhead D	r E Retention	Invoid	e 0094016	
				Total this	Task	0.00
 Task	005	Specification Deve				=
Billing Lim	its		urrent	Prior	To-Date	
Total Bi	illings		0.00	1,500.00	1,500.00	
Lim	iit				1,500.00	
				Total this	Task	0.00
– <b>– – –</b> Task	006	Bid Phase Service				
Billing Lim	Billing Limits		urrent	Prior	To-Date	
Total Bi	illings		0.00	4,000.00	4,000.00	
Lim	it			The Control of the State of the	4,000.00	
			Total this Task			0.00
 Task	007	CEI				
Profession	al Personnel					
			Hours	Rate	Amount	
	R PROJECT MAN	IAGER				
	er, Anthony		28.50	135.00	3,847.50	
INSPEC			-		Controller Control	
Ellis	s, Ronald		4.00	135.00	540.00	
	Totals <b>Total La</b>	hor	32.50		4,387.50	4 007 50
						4,387.50
Billing Limi		С	urrent	Prior	To-Date	
Total Bil		4,3	387.50	13,242.50	17,630.00	
Limi					18,750.00	
Ren	naining				1,120.00	
				Total this	Task	\$4,387.50
- <b></b> Гаѕк	008	Re-Bid Phase Ser	ices			
Billing Limi	its	С	urrent	Prior	To-Date	
Total Bil			0.00	3,000.00	3,000.00	
Limi	it				3,000.00	
				Total this	Task	0.00
				Total this In	voice	\$4,387.50
Outstandin	g Invoices					
	Number	Date	Balance			
	0093682	7/12/2023	5,400.00			
	Total		5,400.00			

Project 26024.00 Diamondhead Dr E Retention Pond Dredging Invoice 0094016 Billing Backup Wednesday, September 13, 2023 Pickering Invoice 0094016 Dated 9/13/2023

Task CEI

### **Professional Personnel**

			Hours	Rate	Amount	
SENI	OR PROJECT MANAG	SER				
02600	Greer, Anthony	7/4/2023	1.00	135.00	135.00	
02600	Greer, Anthony	7/5/2023	1.00	135.00	135.00	
02600	Greer, Anthony	7/6/2023	1.00	135.00	135.00	
02600	Greer, Anthony	7/9/2023	1.00	135.00	135.00	
02600	Greer, Anthony	7/11/2023	.50	135.00	67.50	
02600	Greer, Anthony	7/12/2023	1.50	135.00	202.50	
02600	Greer, Anthony	7/25/2023	1.00	135.00	135.00	
02600	Greer, Anthony	7/26/2023	.50	135.00	67.50	
02600	Greer, Anthony	7/27/2023	1.00	135.00	135.00	
02600	Greer, Anthony	8/4/2023	2.00	135.00	270.00	
02600	Greer, Anthony	8/6/2023	2.50	135.00	337.50	
02600	Greer, Anthony	8/6/2023	2.50	135.00	337.50	
02600	Greer, Anthony	8/7/2023	2.00	135.00	270.00	
02600	Greer, Anthony	8/7/2023	3.00	135.00	405.00	
02600	Greer, Anthony	8/8/2023	3.50	135.00	472.50	
02600	Greer, Anthony	8/8/2023	1.00	135.00	135.00	
02600	Greer, Anthony	8/9/2023	1.00	135.00	135.00	
02600	Greer, Anthony	8/9/2023	1.00	135.00	135.00	
02600	Greer, Anthony	8/10/2023	1.00	135.00	135.00	
02600	Greer, Anthony	8/10/2023	.50	135.00	67.50	
INSPI	ECTOR					
02098	Ellis, Ronald	7/3/2023	4.00	135.00	540.00	
	Totals		32.50		4,387.50	
	Total Labor	r				4,387.50

Total this Task \$4,387.50 **Total this Project** \$4,387.50 Total this Report

\$4,387.50

### Detailed Timesheet for the Period Ending 7/8/2023

Thursday, August 3, 2023 5:14:48 PM

Pickering

Employee 02600 Greer, Anthony S Total Sun Mon Tue Wed Thu Sat 7/2 7/3 7/4 7/5 7/7 7/8 7/6 26024.00 Diamondhead Dr E Retention Pond Dredging Client: City of Diamondhead 007 CEI 89117 3.00 Reg 1.00 1.00 1.00

7/4 Construction Admin.7/5 Project correspondence.7/6 Construction Admin.

### Detailed Timesheet for the Period Ending 7/15/2023

Thursday, August 3, 2023

5:18:10 PM

Employee 02600 Greer, Anthony S Total Sun Mon Wed Thu Sat 7/9 7/10 7/11 7/12 7/13 7/14 7/15 26024.00 Diamondhead Dr E Retention Pond Dredging Client: City of Diamondhead 007 CEI 89117 Reg 3.00 1.00 .50 1.50 7/9 Construction Admin. 7/11 pay app package 7/12 Construction Admin; Pay App Package

Pickering

## Detailed Timesheet for the Period Ending 7/29/2023

Thursday, August 3, 2023

5:19:59 PM

Employee 02600 Greer, Anthony S Total Mon Thu Wed Fri Sat 7/25 7/23 7/24 7/26 7/27 7/28 7/29 26024.00 Diamondhead Dr E Retention Pond Dredging Client: City of Diamondhead 007 CEI 89117 2.50 Reg .50 1.00 1.00

7/25 Construction Admin.7/26 Constructin admin.7/27 Construction admin.

### Detailed Timesheet for the Period Ending 8/5/2023

Wednesday, September 13, 2023 11:38:30 AM

Pickering

02600 Employee Greer, Anthony S Total Sun Mon Tue Wed Thu Fri Sat 7/30 7/31 8/1 8/2 8/3 8/4 8/5 Diamondhead Dr E Retention Pond Dredging 26024.00 Client: City of Diamondhead 007 CEI 89117 Reg 2.00 2.00

8/4 Working on closeout package; SCO & Final Pay App

## Detailed Timesheet for the Period Ending 8/12/2023

Wednesday, September 13, 2023 11:40:23 AM

Pickering

Employee	02600	Greer, Anthony S						
		Total         Sun         Mon         Tue         Wed         Thu         Fri         Sat           Hr         8/6         8/7         8/8         8/9         8/10         8/11         8/12						
26024.00	Diamondhead	Dr E Retention Pond Dredging Client: City of Diamondhead						
007	CEI	,						
	89117	Reg 11.00 2.50 3.00 3.50 1.00 1.00						
		8/6						
		Closeout package, SCO and pay app.						
		8/7 Met w/Contractor to check final depths of Miller Pond.						
	8/8 Site visit to confirm one last quantity. Closeout.							
	8/9 Construction admin. Forwarded SCO & Pay App.							
		8/10 Construction admin.						

# Detailed Timesheet for the Period Ending 8/12/2023

Wednesday, September 13, 2023

11:10:16 AM

Employee	02600	Greer, Anthony S								
		Total Hr	Sun 8/6	Mon 8/7	Tue 8/8	Wed 8/9	Thu 8/10	Fri 8/11	Sat 8/12	
26023.00 007	Lily Por CEI	d Dredging						Clie	nt: City	of Diamondhead
	89117	Reg 7.00	2.50	2.00	1.00	1.00	.50			
		8/6 Closeout packag 8/7 Met w/Contra 8/8 Closesout. 8/9 Construction 8/10 Construction Hours transferred	actor to c admin. F n admin.	heck fi	nal de <sub>l</sub> ded SC	oths of	Miller	Pond.	antities	, etc.

# Detailed Timesheet for the Period Ending 7/8/2023

Wednesday, September 13, 2023

11:47:34 AM

Employee	02098	Ellis, Ronald								
			Total Sun 7/2	Mon 7/3	Tue 7/4	Wed 7/5	Thu 7/6	Fri 7/7	Sat 7/8	
26024.00	Diamondhea	ad Dr E Retention Pond	Dredging					Clie	nt: City	of Diamondhea
007	CEI									
	89365	Reg	4.00	4.00						

7/3 Sub Com inspection & office uploads.

### 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

October 5, 2023

Project No:

26024.00

Invoice No:

0094113

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

Work Assignment No. 00-05-2023

Client Contact: Jon McCraw

Professional Services from August 27, 2023 to September 30, 2023

Task

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

**Total Fee** 

0.00

0.00

**Total this Task** 

0.00

002 Task Environmental Assessment

**Billing Limits Total Billings** 

Limit

Current 0.00

Prior

To-Date

5,621.00 5,621.00

5,800.00

179.00 Remaining

0.00

**Total this Task** 

0.00

Task 003

**Billing Limits Total Billings** 

Limit

**Engineering Design** Current

Prior 5.500.00 To-Date 5.500.00

5,500.00

**Total this Task** 

0.00

0.00

Task Fee

004

Wetland Delineation

Total Fee

Percent Complete

5,000.00

100.00 Total Earned

5.000.00

Previous Fee Billing

5,000.00

Current Fee Billing

0.00

**Total Fee** 

6363 POPLAR AVE, STE 300, MEMPHIS, TN 38119

PAYMENT DUE ON RECEIPT

Project	26024.00	1.00 Diamondhead Dr E Retention Pond Dredging In					
				Total thi	s Task	0.00	
 Task	005	Specification Dev	elonment				
Billing Lim			Current	Prior	To-Date		
Total B			0.00	1,500.00	1,500.00		
Lim			0.00	1,000.00	1,500.00		
Liiii				Total thi		0.00	
Task	006	Bid Phase Service					
Billing Lim			Current	Prior	To-Date		
Total B			0.00	4,000.00	4,000.00		
Lim	nit				4,000.00		
				Total thi	s Task	0.00	
 Task	007	CEI	. – – – – –				
	nal Personnel	OLI					
			Hours	Rate	Amount		
SENIO	R PROJECT MAN	IAGER					
	er, Anthony		6.50	135.00	877.50		
INSPE							
Ellis	s, Ronald		1.50	135.00	202.50		
	Totals		8.00		1,080.00		
	Total La	bor				1,080.00	
Billing Lim	nits		Current	Prior	To-Date		
Total B		1	1,080.00	17,630.00	18,710.00		
Lim				And I work to the second	18,750.00		
Ren	maining				40.00		
				Total thi	is Task	\$1,080.00	
		Re-Bid Phase Se					
Task Billing Lim	008		Current	Prior	To-Date		
_			0.00	3,000.00	3,000.00		
Total B Lim			0.00	3,000.00	3,000.00		
				Total thi	is Task	0.00	
				Total this I	Invoice	\$1,080.00	
Outstandir	ng Invoices						
	Number	Date	Balance				
	0093682	7/12/2023	5,400.00				
	0094016	9/13/2023	4,387.50				

Project 26024.00 Diamondhead Dr E Retention Pond Dredging Invoice 0094113 Billing Backup Thursday, October 5, 2023 4:48:26 PM **Pickering** Invoice 0094113 Dated 10/5/2023 CEI 007 Task **Professional Personnel** Hours Rate Amount SENIOR PROJECT MANAGER 02600 Greer, Anthony 8/29/2023 2.00 135.00 270.00 Greer, Anthony 337.50 02600 8/30/2023 2.50 135.00 Greer, Anthony 135.00 135.00 02600 9/5/2023 1.00 02600 Greer, Anthony 9/6/2023 1.00 135.00 135.00 **INSPECTOR** 02098 Ellis, Ronald 8/29/2023 1.50 202.50 135.00 8.00 **Totals** 1,080.00 **Total Labor** 1,080.00 **Total this Task** \$1,080.00 **Total this Project** \$1,080.00 **Total this Report** \$1,080.00

### Detailed Timesheet for the Period Ending 9/2/2023

Friday, October 6, 2023 9:02:32 AM

Pickering

Employee		02600	Greer, An	thony S								
				Total Hr	Sun 8/27	Mon 8/28	Tue 8/29	Wed 8/30	Thu 8/31	Fri 9/1	Sat 9/2	
26024.00		Diamondhead [	Or E Retention	Pond Dredgir	ng	•				Clie	nt: City	of Diamondhead
007		CEI										
	89117		Reg	4.50			2.00	2.50				

8/29 Project closeout items.

8/30 Construction admin; closeout.

### Detailed Timesheet for the Period Ending 9/9/2023

Friday, October 6, 2023 9:05:39 AM

Pickering

Employee		02600	Greer, Ant	hony S								
				Total Hr	Sun 9/3	Mon 9/4	Tue 9/5	Wed 9/6	Thu 9/7	Fri 9/8	Sat 9/9	
26024.00		Diamondhead D	r E Retention	Pond Dredgin	g					Clie	nt: City	of Diamondhead
007		CEI										
	89117		Reg	2.00			1.00	1.00				
				122								

9/5 Construction admin.

9/6 Misc. related to closeout

### Detailed Timesheet for the Period Ending 9/2/2023

Friday, October 6, 2023 9:06:54 AM

Pickering

Employee	02098	Ellis, Ro	nald								
			Total Hr	Sun 8/27	Mon 8/28	Tue 8/29	Wed 8/30	Thu 8/31	Fri 9/1	Sat 9/2	
26024.00	Diam	ondhead Dr E Retentio	n Pond Dredgi	ng					Clie	nt: City	of Diamondhead
007	CEI										
	89365	Reg	1.50			1.50					

8/29 Ticket scanning.

### INVOICE



Pickering Firm, Inc.
Facility Design • Civil Engineering • Surveying •

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

October 6, 2023

Project No:

26072.00

Invoice No:

0094116

Client Contact: Jon McCraw

Work Assignment 00-14-2022

Project #: 26072.00 Kolo Ct. Ditch Improvements

Professional Services from November 27, 2022 to September 30, 2023

Task	001	Wetlands Delineation			
	al Personnel				
		Hours	Rate	Amount	
PROJEC	CT ENGINEER				
Furr	nival, Maggie	5.00	135.00	675.00	
	Totals	5.00		675.00	
	Total Lab	oor			675.00
Billing Limi	ts	Current	Prior	To-Date	
Total Bil	llings	675.00	3,400.00	4,075.00	
Limi	t			4,000.00	
Adjı	ustment				-75.00
			Total thi	is Task	\$600.00
Task	002	Wetland Permitting Assisstance			
Professiona	al Personnel				
		Hours	Rate	Amount	
PROJEC	CT ENGINEER				
	nival, Maggie	7.00	135.00	945.00	
SCIENT					
McV	Vhorter, Lauren	8.00	85.00	680.00	
	Totals	15.00		1,625.00	
	Total Lab	oor			1,625.00
Billing Limi	ts	Current	Prior	To-Date	
Total Bil	lings	1,625.00	2,892.50	4,517.50	
Limi	t			6,000.00	
Rem	naining			1,482.50	
			Total thi	is Task	\$1,625.00
Task	003	Engineering Design			

Project	26072.00	Kolo Ditch Imp	provements		Invoice	00941
Profession	nal Personnel					
			Hours	Rate	Amount	
Ma	rtin, Cara		1.00		0.00	
	R PROJECT MAN	AGER	1.00		0.00	
	eer, Anthony	AGEN	5.50	135.00	742.50	
	rtin, Cara		1.00	115.00	115.00	
IVIO	Totals		7.50	110.00	857.50	
	Total La	bor	7.50		007.00	857.50
		20.	C	Prior	To-Date	
Billing Lin			Current			
Total E			857.50	4,900.00	5,757.50	
Lin					4,900.00	-857.50
Ad	justment					
				Total thi	is Task	0.00
- <b>– – –</b> Гаѕк	004	Project Bidding				
Billing Lin		Project bluding	Current	Prior	To-Date	
575					0.00	
Total E			0.00	0.00	4,000.00	
Lin					Mr. and and the second second	
Re	maining				4,000.00	
				Total thi	is Task	0.00
Task	005	CE&I				
Billing Lin	nits		Current	Prior	To-Date	
Total E	Billings		0.00	0.00	0.00	
Lin	nit				10,000.00	
Re	maining				10,000.00	
				Total thi	is Task	0.00
 Task	006	Wetland Mitigair				
rask Billing Lin		wedand wildgan	Current	Prior	To-Date	
					2,860.00	
Total E			0.00	2,860.00		
Lin					3,900.00	
Re	maining			21 No 12 0145000	1,040.00	
				Total thi	is Task	0.00
				Total this I	nvoice	\$2,225.00

Project	26072.00	Kolo Ditch Improvements Invoice					
	Backup				Friday, Octo	pher 6, 2023	
Pickering	Васкар	Invoice 0	094116 Da	ted 10/6/2023	-	0:32:10 AM	
Fickering		IIIVOICE O					
Task	001	Wetlands Delineation					
Profession	nal Personnel						
			Hours	Rate	Amount		
PROJE	CT ENGINEER						
02108	Furnival, Maggie	5/18/2023	4.00	135.00	540.00		
02108	Furnival, Maggie	5/23/2023	1.00	135.00	135.00		
	Totals		5.00		675.00		
	Total Labo	r				675.00	
				Total this	\$675.00		
Task	002	Wetland Permitting As	sisstance				
Profession	nal Personnel			<b>■</b> 150 <b>4</b> 150			
DDO II	ECT ENGINEER		Hours	Rate	Amount		
		E/00/0000	2.25	135.00	303.75		
02108	Furnival, Maggie	5/22/2023					
02108	Furnival, Maggie	5/23/2023	1.00	135.00	135.00		
02108	Furnival, Maggie	5/24/2023	1.75	135.00	236.25		
02108	Furnival, Maggie	6/7/2023	1.00	135.00	135.00		
02108 SCIEN	Furnival, Maggie	6/8/2023	1.00	135.00	135.00		
SCIEN		8/15/2023	4.00	95.00	340.00		
02101 02101	McWhorter, Lauren		4.00 4.00	85.00 85.00	340.00 340.00		
02101	McWhorter, Lauren	0/10/2023		85.00			
	Totals <b>Total Labo</b>		15.00		1,625.00	4 625 00	
	Total Labo	ŗ				1,625.00	
				Total thi	c Tack	\$1,625.00	
				TOTAL THE	S Task	\$1,025.00	
Task	003	Engineering Design					
Profession	nal Personnel						
			Hours	Rate	Amount		
01446	Martin, Cara	8/9/2023	1.00		0.00		
	R PROJECT MANA		1.00		0.00		
02600	Greer, Anthony	5/16/2023	.50	135.00	67.50		
02600	Greer, Anthony	5/23/2023	1.00	135.00	135.00		
02600	Greer, Anthony	5/24/2023	1.00	135.00	135.00		
02600	Greer, Anthony	7/5/2023	1.00	135.00	135.00		
02600	Greer, Anthony	8/8/2023	1.00	135.00	135.00		
02600	Greer, Anthony	8/9/2023	1.00	135.00	135.00		
01446	Martin, Cara	8/31/2023	1.00	115.00	115.00		
01-1-10	Totals	0/0/1/2020	7.50	13.00	857.50		
	Total Labo	r	7.50		007,00	857.50	
	i otai Labo	••.				037.30	

Project	26072.00	Kolo Ditch Improvements		Invoice	0094116
			Total this Task	\$8	57.50
			Total this Project	\$3,1	57.50
			Total this Report	\$3,1	57.50

### Detailed Timesheet for the Period Ending 5/20/2023

Friday, October 6, 2023 9:59:02 AM

Pickering

Employee	02108	Furnival	, Maggie Smi	th							
			Total Hr	Sun 5/14	Mon 5/15	Tue 5/16	Wed 5/17	Thu 5/18	Fri 5/19	Sat 5/20	
26072.00	Kolo [	Ditch Improvements							Clie	nt: City	of Diamondhead
003	Engin	eering Design									
	89018	Reg	4.00					4.00			

5/18 mark ups from the city-Transferred to task 1

## Detailed Timesheet for the Period Ending 5/27/2023

Pickering

Employee	02108	Furnival, Maggie Smith
		Total Hr         Sun 5/21         Mon 5/22         Tue 5/23         Wed 5/23         Thu 5/24         Fri 5/24         Sat 5/25         Sat 5/26         5/27
26072.00	Kolo Dit	h Improvements Client: City of Diamondhead
003	Enginee	ing Design
	89018	Reg 6.00 2.25 2.00 1.75
		5/22 addressing city comments
		5/23 addressing city
		comments-1 Hour transferred
		to task 1
		5/24 addressing city comments; discussion with Andy regarding comments

Pickering

Employee	02108	Furnival	, Maggie Smit	th							
			Total Hr	Sun 6/4	Mon 6/5	Tue 6/6	Wed 6/7	Thu 6/8	Fri 6/9	Sat 6/10	
26072.00	Kolo Ditch	Improvements				•			Clie	nt: City	of Diamondhead
005	CE&I										
	89018	Reg	2.00				1.00	1.00			j
		6/7 c	pordinating p	ossible	additio	onal ea	asemer	nts with	city a	ind	
		envir	onmental-Ho	ur trans	sferred	to tas	k 2				
		6/8 c	oordination w	ith env	ironme	ental a	nd city-	Hour	transfe	erred to	task 2

### Detailed Timesheet for the Period Ending 8/19/2023

Friday, October 6, 2023 10:12:03 AM

0				
$\mathbf{P}_{\mathbf{I}}$	C	0	rı.	$\mathbf{n}$
	C	·C		

Employee	02101	McWhort	er, Lauren l	_iddon							
			Total Hr	Sun 8/13	Mon 8/14	Tue 8/15	Wed 8/16	Thu 8/17	Fri 8/18	Sat 8/19	
26072.00	Kolo	Ditch Improvements							Clie	nt: City	of Diamondhead
002	Wetla	and Permitting Assissta	nce								
	80111	Reg	8.00			4.00	4.00				

### Detailed Timesheet for the Period Ending 8/12/2023

Friday, October 6, 2023 10:13:48 AM

Pickering

Employee	01446	Martin, Ca	ara L.								
			Total Hr	Sun 8/6	Mon 8/7	Tue 8/8	Wed 8/9	Thu 8/10	Fri 8/11	Sat 8/12	
26072.00	Kolo Ditch Ir							Clie	nt: City	of Diamondhead	
003	Engineering	Design									
	31206	Reg	1.00				1.00				

8/9 review cad files

### Detailed Timesheet for the Period Ending 5/20/2023

Friday, October 6, 2023 10:24:15 AM

Pickering

Employee	02600	Greer, Ar	thony S								
			Total Hr	Sun 5/14	Mon 5/15	Tue 5/16	Wed 5/17	Thu 5/18	Fri 5/19	Sat 5/20	
26072.00	Kolo D							Clie	nt: City	of Diamondhead	
003	Engine	eering Design									
	89117	Reg	.50			.50					

5/16 Project correspondence.

### Detailed Timesheet for the Period Ending 5/27/2023

Friday, October 6, 2023 10:26:36 AM

Pickering

Employee	C	2600	Greer, Ant	hony S								
				Total Hr	Sun 5/21	Mon 5/22	Tue 5/23	Wed 5/24	Thu 5/25	Fri 5/26	Sat 5/27	
26072.00	Kolo Ditch Improvements									Clie	nt: City	of Diamondhead
003		Engineering Desi	gn									
	89117		Reg	2.00			1.00	1.00				

5/23 Correspondence with Maggie on design.

5/24 Coordinating with staff on city engineer design review comments.

### Detailed Timesheet for the Period Ending 7/8/2023

Friday, October 6, 2023 10:27:56 AM

Pickering

Employee	02600	Greer, Ar	nthony S								
			Total Hr	Sun 7/2	Mon 7/3	Tue 7/4	Wed 7/5	Thu 7/6	Fri 7/7	Sat 7/8	
26072.00	Kolo Ditch Improvements								Clie	nt: City	of Diamondhead
003	Engineerin	g Design									
	89117	Reg	1.00				1.00				

7/5 Coordinating to get 90% review comments completed and back to City.

## Detailed Timesheet for the Period Ending 8/12/2023

Friday, October 6, 2023 10:29:17 AM

Pickering

Employee	02600	Greer, Ar	thony S								
			Total Hr	Sun 8/6	Mon 8/7	Tue 8/8	Wed 8/9	Thu 8/10	Fri 8/11	Sat 8/12	
26072.00	Kolo Ditch Improvements								Clie	nt: City	of Diamondhead
003	Enginee	ering Design									
	89117	Reg	2.00			1.00	1.00				5

8/8 Project correspondence. 8/9 Construction admin.

### Detailed Timesheet for the Period Ending 9/2/2023

Friday, October 6, 2023

10:21:12 AM

Employee	01446	Martin, C	ara L.								
			Total Hr	Sun 8/27	Mon 8/28	Tue 8/29	Wed 8/30	Thu 8/31	Fri 9/1	Sat 9/2	
26072.00	Kolo							Clie	nt: City	of Diamondhead	
003	Engir	neering Design									
	31206	Reg	1.00					1.00			

Pickering