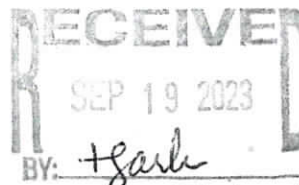


2023-360

**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 13, 2023

Project No: 26023.00

Invoice No: 0094015

Lily Pond Dredging
Work Assignment No. 00-06-2021
Work Assignment No. 00-06-2023

Client Contact: Jon McCraw

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

Task	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
<hr/>						
Task	002	Environmental Assessment				
Billing Limits			Current	Prior	To-Date	
Total Billings			0.00	5,321.00	5,321.00	
Limit					5,800.00	
Remaining					479.00	
			Total this Task			0.00
<hr/>						
Task	003	Engineering Design				
Billing Limits			Current	Prior	To-Date	
Total Billings			0.00	5,500.00	5,500.00	
Limit					5,500.00	
			Total this Task			0.00
<hr/>						
Task	004	Wetland Delineation				
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

Project	26023.00	Lily Pond Dredging	Invoice	0094015
Total this Task			0.00	
<hr/>				
Task	005	Specification Development		
Billing Limits		Current	Prior	To-Date
Total Billings		0.00	1,500.00	1,500.00
Limit				1,500.00
Total this Task			0.00	
<hr/>				
Task	006	Bid Phase Services		
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	
<hr/>				
Task	007	CEI		
Professional Personnel				
		Hours	Rate	Amount
SENIOR PROJECT MANAGER				
Greer, Anthony		8.00	135.00	1,080.00
Totals		8.00		1,080.00
Total Labor				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 this Task			\$1,080.00	
<hr/>				
Task	008	Survey - Marking Property		
Fee				
Total Fee		1,000.00		
Percent Complete		100.00	Total Earned	1,000.00
			Previous Fee Billing	1,000.00
			Current Fee Billing	0.00
Total Fee				0.00
Total this Task			0.00	
<hr/>				
Task	009	Re-Bid Phase Services		
Billing Limits		Current	Prior	To-Date
Total Billings		0.00	3,000.00	3,000.00
Limit				3,000.00
Total this Task			0.00	
Total this Invoice			\$1,080.00	

Project	26023.00	Lily Pond Dredging	Invoice	0094015
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Outstanding Invoices

Number	Date	Balance
0093681	7/12/2023	2,767.50
Total		2,767.50

Project	26023.00	Lily Pond Dredging	Invoice	0094015
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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

Pickering

4:03:09 PM

Employee 02600 Greer, Anthony S

26023.00
007

Lily Pond Dredging
CEI

89117

Client: City of Diamondhead

Total Hr	Sun 7/2	Mon 7/3	Tue 7/4	Wed 7/5	Thu 7/6	Fri 7/7	Sat 7/8
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Reg	1.50			1.00		.50	
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7/4 Constructin Admin.
7/6 Construction Admin.

Detailed Timesheet for the Period Ending 7/15/2023

Wednesday, August 2, 2023

Pickering

4:04:54 PM

Employee 02600 Greer, Anthony S

26023.00
007

Lily Pond Dredging
CEI
89117

Total Hr	Sun 7/9	Mon 7/10	Tue 7/11	Wed 7/12	Thu 7/13	Fri 7/14	Sat 7/15
-------------	------------	-------------	-------------	-------------	-------------	-------------	-------------

Client: City of Diamondhead

Reg	2.00			.50	1.50		
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7/11 Pay app package

7/12 Construcion 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

26023.00
007

Lily Pond Dredging
CEI
89117

Total Hr	Sun 7/23	Mon 7/24	Tue 7/25	Wed 7/26	Thu 7/27	Fri 7/28	Sat 7/29
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Client: City of Diamondhead

Reg	2.50			1.00	.50	1.00		
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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

Pickering

5:00:25 PM

Employee 02600 Greer, Anthony S

26023.00
007

Lily Pond Dredging
CEI

89117

Total Hr	Sun 7/30	Mon 7/31	Tue 8/1	Wed 8/2	Thu 8/3	Fri 8/4	Sat 8/5
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Client: City of Diamondhead

Reg

2.00						2.00	
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8/4 Working on closeout package; SCO\Final Pay App

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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: 26023.00

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
		Previous Fee Billing	7,500.00
		Current Fee Billing	0.00

Total Fee 0.00**Total this Task 0.00**

Task 002 Environmental Assessment

Billing Limits**Current****Prior****To-Date**

Total Billings	0.00	5,321.00	5,321.00
Limit			5,800.00
Remaining			479.00

Total this Task 0.00

Task 003 Engineering Design

Billing Limits**Current****Prior****To-Date**

Total Billings	0.00	5,500.00	5,500.00
Limit			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	5,000.00
		Current Fee Billing	0.00

Total Fee 0.00

Project	26023.00	Lily Pond Dredging	Invoice	0094112
Total this Task			0.00	
Task	005	Specification Development		
Billing Limits		Current	Prior	To-Date
Total Billings		0.00	1,500.00	1,500.00
Limit				1,500.00
Total this Task			0.00	
Task	006	Bid Phase Services		
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	007	CEI		
Professional Personnel				
		Hours	Rate	Amount
SENIOR PROJECT MANAGER				
Greer, Anthony		1.50	135.00	202.50
Totals		1.50		202.50
Total Labor				202.50
Billing Limits		Current	Prior	To-Date
Total Billings		202.50	16,100.00	16,302.50
Limit				16,125.00
Adjustment				-177.50
Total this Task			\$25.00	
Task	008	Survey - Marking Property		
Fee				
Total Fee		1,000.00		
Percent Complete		100.00	Total Earned	1,000.00
			Previous Fee Billing	1,000.00
			Current Fee Billing	0.00
Total Fee				0.00
Total this Task			0.00	
Task	009	Re-Bid Phase Services		
Billing Limits		Current	Prior	To-Date
Total Billings		0.00	3,000.00	3,000.00
Limit				3,000.00
Total this Task			0.00	
Total this Invoice			\$25.00	

Project	26023.00	Lily Pond Dredging	Invoice	0094112
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Outstanding Invoices

Number	Date	Balance
0093681	7/12/2023	2,767.50
0094015	9/13/2023	1,080.00
Total		3,847.50

Billing Backup

Thursday, October 5, 2023

Pickering

Invoice 0094112 Dated 10/5/2023

4:45:02 PM

Task 007 CEI

Professional Personnel

			Hours	Rate	Amount	
SENIOR PROJECT MANAGER						
02600	Greer, Anthony	9/5/2023	.50	135.00	67.50	
02600	Greer, Anthony	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, Anthony S**

26023.00 Lily Pond Dredging
007 CEI

89117

Total Hr	Sun 9/3	Mon 9/4	Tue 9/5	Wed 9/6	Thu 9/7	Fri 9/8	Sat 9/9
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Client: City of Diamondhead

Reg	1.50			.50	1.00			
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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

26023.00
007

Lily Pond Dredging
CEI
89117

Client: City of Diamondhead

Total Hr	Sun 8/6	Mon 8/7	Tue 8/8	Wed 8/9	Thu 8/10	Fri 8/11	Sat 8/12
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Reg	7.00	2.50	2.00	1.00	1.00	.50	
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8/6

Closeout package, SCO and pay app. Reviewing final quantities, etc.

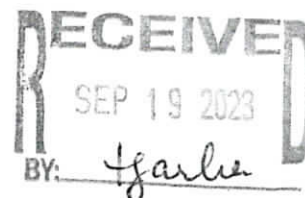
8/7 Met w/Contractor to check final depths of Miller Pond.

8/8 Closesout.

8/9 Construction admin. Forwarded SCO & Pay App.

8/10 Construction admin.

Hours transferred to job# 26024.00

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PH 228.432.5925 FAX 228.432.5928 www.pickeringfirm.com

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 Billing	3,500.00	
			Current Fee Billing	0.00	
			Total Fee		0.00
Total this Task					0.00

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

Task	003	Engineering Design			
Billing Limits			Current	Prior	To-Date
Total Billings			0.00	5,500.00	5,500.00
Limit					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	5,000.00	
			Current Fee Billing	0.00	
			Total Fee		0.00

Project	26024.00	Diamondhead Dr E Retention Pond Dredging	Invoice	0094016
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Total this Task 0.00

Task 005 Specification Development

Billing Limits	Current	Prior	To-Date
Total Billings	0.00	1,500.00	1,500.00
Limit			1,500.00

Total this Task 0.00

Task 006 Bid Phase Services

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 007 CEI

Professional Personnel

	Hours	Rate	Amount
SENIOR PROJECT MANAGER			
Greer, Anthony	28.50	135.00	3,847.50
INSPECTOR			
Ellis, Ronald	4.00	135.00	540.00
Totals	32.50		4,387.50
Total Labor			4,387.50

Billing Limits	Current	Prior	To-Date
Total Billings	4,387.50	13,242.50	17,630.00
Limit			18,750.00
Remaining			1,120.00

Total this Task \$4,387.50

Task 008 Re-Bid Phase Services

Billing Limits	Current	Prior	To-Date
Total Billings	0.00	3,000.00	3,000.00
Limit			3,000.00

Total this Task 0.00

Total this Invoice \$4,387.50

Outstanding Invoices

Number	Date	Balance
0093682	7/12/2023	5,400.00
Total		5,400.00

Billing Backup

Wednesday, September 13, 2023

Pickering

Invoice 0094016 Dated 9/13/2023

9:31:20 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	7/5/2023	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	
INSPECTOR						
02098	Ellis, Ronald	7/3/2023	4.00	135.00	540.00	
	Totals		32.50		4,387.50	
	Total Labor					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

26024.00
007

89117

Diamondhead Dr E Retention Pond Dredging
CEI

Client: City of Diamondhead

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

Pickering

Employee 02600 Greer, Anthony S

26024.00
007

89117

Diamondhead Dr E Retention Pond Dredging
CEI

Client: City of Diamondhead

Total Hr	Sun 7/9	Mon 7/10	Tue 7/11	Wed 7/12	Thu 7/13	Fri 7/14	Sat 7/15
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Reg	3.00	1.00		.50	1.50		
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7/9

Construction Admin.

7/11 pay app package

7/12 Construction Admin; Pay App Package

Detailed Timesheet for the Period Ending 7/29/2023

Thursday, August 3, 2023

5:19:59 PM

Pickering

Employee

02600

Greer, Anthony S

Total Hr	Sun 7/23	Mon 7/24	Tue 7/25	Wed 7/26	Thu 7/27	Fri 7/28	Sat 7/29
---------------------	-------------	-------------	-------------	-------------	-------------	-------------	-------------

26024.00

007

Diamondhead Dr E Retention Pond Dredging

CEI

Client: City of Diamondhead

89117

Reg

2.50			1.00	.50	1.00		
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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

Pickering

11:38:30 AM

Employee 02600 Greer, Anthony S

		Total Hr	Sun 7/30	Mon 7/31	Tue 8/1	Wed 8/2	Thu 8/3	Fri 8/4	Sat 8/5
26024.00	Diamondhead Dr E Retention Pond Dredging								
007	CEI								
89117									
	Reg	2.00						2.00	
	8/4 Working on closeout package; SCO & Final Pay App								

Client: City of Diamondhead

Detailed Timesheet for the Period Ending 8/12/2023

Wednesday, September 13, 2023

Pickering

11:40:23 AM

Employee 02600 Greer, Anthony S

26024.00
007

Diamondhead Dr E Retention Pond Dredging
CEI

Client: City of Diamondhead

89117

Reg

Total Hr	Sun 8/6	Mon 8/7	Tue 8/8	Wed 8/9	Thu 8/10	Fri 8/11	Sat 8/12
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

Pickering

Employee 02600 Greer, Anthony S

26023.00
007

Lily Pond Dredging
CEI
89117

Total Hr	Sun 8/6	Mon 8/7	Tue 8/8	Wed 8/9	Thu 8/10	Fri 8/11	Sat 8/12
-------------	------------	------------	------------	------------	-------------	-------------	-------------

Client: City of Diamondhead

Reg	7.00	2.50	2.00	1.00	1.00	.50	
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8/6

Closeout package, SCO and pay app. Reviewing final quantities, etc.

8/7 Met w/Contractor to check final depths of Miller Pond.

8/8 Closesout.

8/9 Construction admin. Forwarded SCO & Pay App.

8/10 Construction admin.

Hours transferred to job# 26024.00

Detailed Timesheet for the Period Ending 7/8/2023

Wednesday, September 13, 2023

Pickering

11:47:34 AM

Employee 02098 Ellis, Ronald

26024.00
007

Diamondhead Dr E Retention Pond Dredging
CEI

Client: City of Diamondhead

89365

Reg

Total Hr	Sun 7/2	Mon 7/3	Tue 7/4	Wed 7/5	Thu 7/6	Fri 7/7	Sat 7/8
4.00		4.00					

7/3 Sub Com inspection & office uploads.

**INVOICE****Pickering Firm, Inc.**Facility Design • Civil Engineering • Surveying •
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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 39525October 5, 2023
Project No: 26024.00
Invoice No: 0094113Diamondhead 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 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

Task 002 Environmental Assessment

Billing Limits**Current****Prior****To-Date**

Total Billings	0.00	5,621.00	5,621.00
Limit			5,800.00
Remaining			179.00

Total this Task 0.00

Task 003 Engineering Design

Billing Limits**Current****Prior****To-Date**

Total Billings	0.00	5,500.00	5,500.00
Limit			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	5,000.00	
		Current Fee Billing	0.00	
		Total Fee		0.00

Project	26024.00	Diamondhead Dr E Retention Pond Dredging	Invoice	0094113
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Total this Task 0.00

Task 005 Specification Development

Billing Limits	Current	Prior	To-Date
Total Billings	0.00	1,500.00	1,500.00
Limit			1,500.00

Total this Task 0.00

Task 006 Bid Phase Services

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 007 CEI

Professional Personnel

	Hours	Rate	Amount
SENIOR PROJECT MANAGER			
Greer, Anthony	6.50	135.00	877.50
INSPECTOR			
Ellis, Ronald	1.50	135.00	202.50
Totals	8.00		1,080.00

Total Labor 1,080.00

Billing Limits	Current	Prior	To-Date
Total Billings	1,080.00	17,630.00	18,710.00
Limit			18,750.00
Remaining			40.00

Total this Task \$1,080.00

Task 008 Re-Bid Phase Services

Billing Limits	Current	Prior	To-Date
Total Billings	0.00	3,000.00	3,000.00
Limit			3,000.00

Total this Task 0.00

Total this Invoice \$1,080.00

Outstanding Invoices

Number	Date	Balance
0093682	7/12/2023	5,400.00
0094016	9/13/2023	4,387.50
Total		9,787.50

Detailed Timesheet for the Period Ending 9/2/2023

Friday, October 6, 2023

9:02:32 AM

Pickering

Employee 02600 Greer, Anthony S

Total Hr	Sun 8/27	Mon 8/28	Tue 8/29	Wed 8/30	Thu 8/31	Fri 9/1	Sat 9/2
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26024.00 Diamondhead Dr E Retention Pond Dredging

Client: City of Diamondhead

007

CEI

89117

Reg

4.50			2.00	2.50			
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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, Anthony S**

Total Hr	Sun 9/3	Mon 9/4	Tue 9/5	Wed 9/6	Thu 9/7	Fri 9/8	Sat 9/9
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26024.00 Diamondhead Dr E Retention Pond Dredging
007 CEI

Client: City of Diamondhead

89117

Reg	2.00			1.00	1.00			
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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, Ronald

Total Hr	Sun 8/27	Mon 8/28	Tue 8/29	Wed 8/30	Thu 8/31	Fri 9/1	Sat 9/2
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26024.00 Diamondhead Dr E Retention Pond Dredging

Client: City of Diamondhead

007

CEI

89365

Reg

1.50			1.50				
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8/29 Ticket scanning.



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 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

Professional Personnel

	Hours	Rate	Amount
PROJECT ENGINEER			
Furnival, Maggie	5.00	135.00	675.00
Totals	5.00		675.00
Total Labor			675.00

Billing Limits	Current	Prior	To-Date
Total Billings	675.00	3,400.00	4,075.00
Limit			4,000.00
Adjustment			-75.00
Total this Task			\$600.00

Task 002 Wetland Permitting Assistance

Professional Personnel

	Hours	Rate	Amount
PROJECT ENGINEER			
Furnival, Maggie	7.00	135.00	945.00
SCIENTIST			
McWhorter, Lauren	8.00	85.00	680.00
Totals	15.00		1,625.00
Total Labor			1,625.00

Billing Limits	Current	Prior	To-Date
Total Billings	1,625.00	2,892.50	4,517.50
Limit			6,000.00
Remaining			1,482.50
Total this Task			\$1,625.00

Task 003 Engineering Design

Professional Personnel

	Hours	Rate	Amount	
Martin, Cara	1.00		0.00	
SENIOR PROJECT MANAGER				
Greer, Anthony	5.50	135.00	742.50	
Martin, Cara	1.00	115.00	115.00	
Totals	7.50		857.50	
Total Labor				857.50

Billing Limits	Current	Prior	To-Date	
Total Billings	857.50	4,900.00	5,757.50	
Limit			4,900.00	
Adjustment				-857.50
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

Task	006	Wetland Mitigaiton		
Billing Limits	Current	Prior	To-Date	
Total Billings	0.00	2,860.00	2,860.00	
Limit			3,900.00	
Remaining			1,040.00	
Total this Task				0.00

Total this Invoice **\$2,225.00**

Billing Backup

Friday, October 6, 2023

Pickering

Invoice 0094116 Dated 10/6/2023

10:32:10 AM

Task 001 Wetlands Delineation

Professional Personnel

			Hours	Rate	Amount	
PROJECT 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 Labor					675.00

Total this Task \$675.00

Task 002 Wetland Permitting Assistance

Professional Personnel

			Hours	Rate	Amount	
PROJECT ENGINEER						
02108	Furnival, Maggie	5/22/2023	2.25	135.00	303.75	
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	Furnival, Maggie	6/8/2023	1.00	135.00	135.00	
SCIENTIST						
02101	McWhorter, Lauren	8/15/2023	4.00	85.00	340.00	
02101	McWhorter, Lauren	8/16/2023	4.00	85.00	340.00	
	Totals		15.00		1,625.00	
	Total Labor					1,625.00

Total this Task \$1,625.00

Task 003 Engineering Design

Professional Personnel

			Hours	Rate	Amount	
01446	Martin, Cara	8/9/2023	1.00		0.00	
SENIOR PROJECT MANAGER						
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	
	Totals		7.50		857.50	
	Total Labor					857.50

Project	26072.00	Kolo Ditch Improvements	Invoice	0094116
Total this Task			\$857.50	
Total this Project			\$3,157.50	
Total this Report			\$3,157.50	

Detailed Timesheet for the Period Ending 5/20/2023

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

Pickering

Employee 02108 Furnival, Maggie Smith

		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										Client: City of Diamondhead	
003	Engineering 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

Friday, October 6, 2023

10:01:39 AM

Pickering

Employee 02108 Furnival, Maggie Smith

26072.00
003

Kolo Ditch Improvements
Engineering Design

Client: City of Diamondhead

89018

Reg

Total Hr	Sun 5/21	Mon 5/22	Tue 5/23	Wed 5/24	Thu 5/25	Fri 5/26	Sat 5/27
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

Detailed Timesheet for the Period Ending 6/10/2023

Friday, October 6, 2023

10:07:57 AM

Pickering

Employee 02108 Furnival, Maggie Smith

		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								
005	CE&I								
89018	Reg	2.00				1.00	1.00		

Client: City of Diamondhead

6/7 coordinating possible additional easements with city and

environmental-Hour transferred to task 2

6/8 coordination with environmental and city- Hour transferred to task 2

Detailed Timesheet for the Period Ending 8/19/2023

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

Pickering

Employee	02101	McWhorter, Lauren Liddon									
			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	Client: City of Diamondhead								
002		Wetland Permitting Assistance									
	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, Cara L.

26072.00
003

Kolo Ditch Improvements
Engineering Design

Client: City of Diamondhead

31206

Reg

Total Hr	Sun 8/6	Mon 8/7	Tue 8/8	Wed 8/9	Thu 8/10	Fri 8/11	Sat 8/12
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, Anthony S**

Total Hr	Sun 5/14	Mon 5/15	Tue 5/16	Wed 5/17	Thu 5/18	Fri 5/19	Sat 5/20
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26072.00 Kolo Ditch Improvements
003 Engineering Design

Client: City of Diamondhead

89117

Reg

.50			.50				
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5/16 Project correspondence.

Detailed Timesheet for the Period Ending 5/27/2023

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

Pickering

Employee 02600 Greer, Anthony S

26072.00 Kolo Ditch Improvements
003 Engineering Design
89117

Total Hr	Sun 5/21	Mon 5/22	Tue 5/23	Wed 5/24	Thu 5/25	Fri 5/26	Sat 5/27
Reg 2.00			1.00	1.00			

Client: City of Diamondhead

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, Anthony S
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26072.00 003	Kolo Ditch Improvements Engineering Design	89117	Reg	Total Hr	Sun 7/2	Mon 7/3	Tue 7/4	Wed 7/5	Thu 7/6	Fri 7/7	Sat 7/8
				1.00				1.00			

Client: City of Diamondhead

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, Anthony S
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Total Hr	Sun 8/6	Mon 8/7	Tue 8/8	Wed 8/9	Thu 8/10	Fri 8/11	Sat 8/12
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26072.00
003

Kolo Ditch Improvements
Engineering Design

89117

Reg

2.00

1.00

1.00

Client: City of Diamondhead

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

Detailed Timesheet for the Period Ending 9/2/2023

Pickering

Employee 01446 Martin, Cara L.

26072.00 Kolo Ditch Improvements
003 Engineering Design
31206

Client: City of Diamondhead

Total Hr	Sun 8/27	Mon 8/28	Tue 8/29	Wed 8/30	Thu 8/31	Fri 9/1	Sat 9/2
1.00					1.00		