

**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 13, 2021

Project No: 25748.00

Invoice No: 0089997

NRCS Grant - Channel Stabilization at Diamondhead Drive @ Alkii Way
Work Assignment No. 00-01-2021**Professional Services from August 29, 2021 to September 30, 2021**

Task	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
Task	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
Task	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
Task	004	Bid Phase Services			
Fee					
Total Fee		4,000.00			
Percent Complete		100.00	Total Earned	4,000.00	

Project	25748.00	Diamondhead EWP Alkii Way	Invoice	0089997
		Previous Fee Billing	4,000.00	
		Current Fee Billing	0.00	
		Total Fee		0.00
		Total this Task		0.00

Task 005 CEI

Professional Personnel

	Hours	Rate	Amount	
PRINCIPAL ENGINEER				
Wagner, Cara	13.00	135.00	1,755.00	
SENIOR PROJECT MANAGER				
Coulon, Koby	3.00	105.00	315.00	
RESIDENT PROJECT REPRESENTATIVE				
Billingsley, Payton	5.00	70.00	350.00	
Ellis, Ronald	46.00	70.00	3,220.00	
Keith, Austin	4.00	70.00	280.00	
Smith, Maggie	3.00	70.00	210.00	
Totals	74.00		6,130.00	
Total Labor				6,130.00
		Total this Task		\$6,130.00
		Total this Invoice		\$6,130.00

Outstanding Invoices

Number	Date	Balance
0089590	8/10/2021	3,042.50
Total		3,042.50

Billing Backup

Wednesday, October 13, 2021

Pickering

Invoice 0089997 Dated 10/13/2021

11:54:25 AM

Task 005 CEI

Professional Personnel

			Hours	Rate	Amount	
PRINCIPAL ENGINEER						
02031	Wagner, Cara	8/31/2021	2.00	135.00	270.00	
02031	Wagner, Cara	9/13/2021	3.00	135.00	405.00	
02031	Wagner, Cara	9/14/2021	2.00	135.00	270.00	
02031	Wagner, Cara	9/21/2021	1.00	135.00	135.00	
02031	Wagner, Cara	9/23/2021	1.00	135.00	135.00	
02031	Wagner, Cara	9/24/2021	1.00	135.00	135.00	
02031	Wagner, Cara	9/28/2021	1.00	135.00	135.00	
02031	Wagner, Cara	9/29/2021	1.00	135.00	135.00	
02031	Wagner, Cara	9/30/2021	1.00	135.00	135.00	
SENIOR PROJECT MANAGER						
02573	Coulon, Koby	9/27/2021	1.00	105.00	105.00	
02573	Coulon, Koby	9/28/2021	1.00	105.00	105.00	
02573	Coulon, Koby	9/29/2021	1.00	105.00	105.00	
RESIDENT PROJECT REPRESENTATIVE						
02569	Billingsley, Payton	9/24/2021	5.00	70.00	350.00	
02098	Ellis, Ronald	8/30/2021	3.00	70.00	210.00	
02098	Ellis, Ronald	8/31/2021	4.00	70.00	280.00	
02098	Ellis, Ronald	9/2/2021	1.00	70.00	70.00	
02098	Ellis, Ronald	9/7/2021	1.00	70.00	70.00	
02098	Ellis, Ronald	9/9/2021	5.00	70.00	350.00	
02098	Ellis, Ronald	9/13/2021	1.00	70.00	70.00	
02098	Ellis, Ronald	9/14/2021	1.00	70.00	70.00	
02098	Ellis, Ronald	9/15/2021	1.00	70.00	70.00	
02098	Ellis, Ronald	9/16/2021	.50	70.00	35.00	
02098	Ellis, Ronald	9/17/2021	.50	70.00	35.00	
02098	Ellis, Ronald	9/20/2021	2.50	70.00	175.00	
02098	Ellis, Ronald	9/23/2021	10.50	70.00	735.00	
02098	Ellis, Ronald	9/27/2021	6.00	70.00	420.00	
02098	Ellis, Ronald	9/28/2021	6.00	70.00	420.00	
02098	Ellis, Ronald	9/29/2021	3.00	70.00	210.00	
02553	Keith, Austin	9/10/2021	4.00	70.00	280.00	
02108	Smith, Maggie	9/22/2021	1.50	70.00	105.00	
02108	Smith, Maggie	9/24/2021	1.50	70.00	105.00	
Totals			74.00		6,130.00	
Total Labor						6,130.00
Total this Task						\$6,130.00
Total this Project						\$6,130.00
Total this Report						\$6,130.00

Detailed Timesheet for the Period Ending 9/4/2021

Wednesday, October 13, 2021

2:29:27 PM

Pickering

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

		Total Hr												
			Sun 8/29	Mon 8/30	Tue 8/31	Wed 9/1	Thu 9/2	Fri 9/3	Sat 9/4					
25748.00	Diamondhead EWP Alkii Way											Client: City of Diamondhead		
005	CEI													
89206	Reg	2.00			2.00									
8/31 pay applicatino														

Detailed Timesheet for the Period Ending 9/18/2021

Wednesday, October 13, 2021

2:31:51 PM

Pickering

Employee

02031

Wagner, Cara

Total
Hr

Sun 9/12	Mon 9/13	Tue 9/14	Wed 9/15	Thu 9/16	Fri 9/17	Sat 9/18
-------------	-------------	-------------	-------------	-------------	-------------	-------------

25748.00
005

Diamondhead EWP Alkii Way
CEI

Client: City of Diamondhead

89206

Reg

5.00

	3.00	2.00				
--	------	------	--	--	--	--

9/13 corr, time ext

9/14 corr time

Detailed Timesheet for the Period Ending 9/25/2021

Wednesday, October 13, 2021

2:33:18 PM

Pickering

Employee 02031 Wagner, Cara

		Total Hr	Sun 9/19	Mon 9/20	Tue 9/21	Wed 9/22	Thu 9/23	Fri 9/24	Sat 9/25
25748.00	Diamondhead EWP Alkii Way	Client: City of Diamondhead							
005	CEI								
89206	Reg	3.00			1.00		1.00	1.00	

9/21 corr

9/23 corr

9/24 corr

Detailed Timesheet for the Period Ending 10/2/2021

Wednesday, October 13, 2021

2:43:19 PM

Pickering

Employee

02031

Wagner, Cara

Total Hr	Sun 9/26	Mon 9/27	Tue 9/28	Wed 9/29	Thu 9/30	Fri 10/1	Sat 10/2
-------------	-------------	-------------	-------------	-------------	-------------	-------------	-------------

25748.00

Diamondhead EWP Alkii Way

Client: City of Diamondhead

005

CEI

89206

Reg

3.00			1.00	1.00	1.00		
------	--	--	------	------	------	--	--

9/28 corr

9/29 change order and pay app review

9/30 corr

Detailed Timesheet for the Period Ending 10/2/2021

Wednesday, October 13, 2021

2:44:39 PM

Pickering

Employee **02573** **Coulon, Koby J**

		Total Hr	Sun 9/26	Mon 9/27	Tue 9/28	Wed 9/29	Thu 9/30	Fri 10/1	Sat 10/2
25748.00	Diamondhead EWP Alkii Way	Client: City of Diamondhead							
005	CEI								
89209	Reg	3.00		1.00	1.00	1.00			

9/27 Change Order 2

9/28 Change Order 2

9/29 Change Order 2 and Pay App 4

Detailed Timesheet for the Period Ending 9/25/2021

Wednesday, October 13, 2021

2:46:30 PM

Pickering

Employee **02569** **Billingsley, Payton A**

		Total Hr	Sun 9/19	Mon 9/20	Tue 9/21	Wed 9/22	Thu 9/23	Fri 9/24	Sat 9/25
25748.00	Diamondhead EWP Alkii Way								
005	CEI								
89209	Reg	5.00						5.00	
9/24 Construction inspection on concrete ditch pouring.									

Detailed Timesheet for the Period Ending 9/4/2021

Wednesday, October 13, 2021

2:47:54 PM

Pickering

Employee 02098 Ellis, Ronald

Total Hr	Sun 8/29	Mon 8/30	Tue 8/31	Wed 9/1	Thu 9/2	Fri 9/3	Sat 9/4
-------------	-------------	-------------	-------------	------------	------------	------------	------------

25748.00 Diamondhead EWP Alkii Way
005 CEI

Client: City of Diamondhead

89365

Reg	8.00		3.00	4.00		1.00	
-----	------	--	------	------	--	------	--

8/30 Pay App Recon

8/31 IDA Inspection

9/2 Rpt

Detailed Timesheet for the Period Ending 9/11/2021

Wednesday, October 13, 2021

2:49:26 PM

Pickering

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

		Total Hr	Sun 9/5	Mon 9/6	Tue 9/7	Wed 9/8	Thu 9/9	Fri 9/10	Sat 9/11
25748.00	Diamondhead EWP Alkii Way	Client: City of Diamondhead							
005	CEI								
89365	Reg	6.00			1.00		5.00		

9/7 Rpts

9/9 Inspection

Detailed Timesheet for the Period Ending 9/18/2021

Wednesday, October 13, 2021

2:51:08 PM

Pickering

Employee 02098 Ellis, Ronald

		Total Hr	Sun 9/12	Mon 9/13	Tue 9/14	Wed 9/15	Thu 9/16	Fri 9/17	Sat 9/18
25748.00	Diamondhead EWP Alkii Way								
005	CEI								
89365	Reg	4.00		1.00	1.00	1.00	.50	.50	

Client: City of Diamondhead

9/13 Rpt

9/14 Rpt

9/15 Rpt

9/16 Rpt

9/17 Rpt

Detailed Timesheet for the Period Ending 9/25/2021

Wednesday, October 13, 2021

2:52:33 PM

Pickering

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

		Total Hr	Sun 9/19	Mon 9/20	Tue 9/21	Wed 9/22	Thu 9/23	Fri 9/24	Sat 9/25
25748.00	Diamondhead EWP Alkii Way								
005	CEI								
89365	Reg	13.00		2.50			10.50		

Client: City of Diamondhead

9/20 Inspection

9/23 Inspection

Detailed Timesheet for the Period Ending 10/2/2021

Wednesday, October 13, 2021

2:53:44 PM

Pickering

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

		Total Hr	Sun 9/26	Mon 9/27	Tue 9/28	Wed 9/29	Thu 9/30	Fri 10/1	Sat 10/2
25748.00	Diamondhead EWP Alkii Way	Client: City of Diamondhead							
005	CEI								
89365	Reg	16.00		6.00	6.00	3.00		1.00	

9/27 Inspection

9/28 Inspection & Pay App

9/29 Inspection

10/1 Rpt

Detailed Timesheet for the Period Ending 9/11/2021

Wednesday, October 13, 2021

2:55:16 PM

Pickering

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

		Total Hr	Sun 9/5	Mon 9/6	Tue 9/7	Wed 9/8	Thu 9/9	Fri 9/10	Sat 9/11			
25748.00	Diamondhead EWP Alkii Way										Client: City of Diamondhead	
005	CEI											
89116	Reg	4.00						4.00		9/10 On site for concrete pour and getting tickets. Uploading pics to server.		

Detailed Timesheet for the Period Ending 9/25/2021

Wednesday, October 13, 2021

2:56:38 PM

Pickering

Employee **02108** **Smith, Maggie**

		Total Hr	Sun 9/19	Mon 9/20	Tue 9/21	Wed 9/22	Thu 9/23	Fri 9/24	Sat 9/25
25748.00	Diamondhead EWP Alkii Way	Client: City of Diamondhead							
005	CEI								
89018	Reg	3.00				1.50		1.50	

9/22 site visit

9/24 save tickets to server, daily report, quantities