



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

October 13, 2021
Project No: 26023.00
Invoice No: 0089998

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

Client Contact: Michael Reso

Professional Services from July 4, 2021 to September 30, 2021

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

Professional Personnel				
		Hours	Rate	Amount
SENIOR PROJECT MANAGER				
Craig, Curt	1.00	105.00		105.00
Totals	1.00			105.00
Total Labor				105.00
Billing Limits	Current	Prior	To-Date	
Total Billings	105.00	4,466.00	4,571.00	
Limit			5,800.00	
Remaining			1,229.00	
		Total this Task		\$105.00

Task 003 Engineering Design

Professional Personnel				
		Hours	Rate	Amount
PRINCIPAL ENGINEER				
Wagner, Cara	4.00	135.00		540.00
SENIOR PROJECT MANAGER				
Coulon, Koby	8.00	105.00		840.00

Project	26023.00	Lily Pond Dredging		Invoice	0089998
RESIDENT PROJECT REPRESENTATIVE					
	Smith, Maggie	.50	70.00	35.00	
	Totals	12.50		1,415.00	
	Total Labor				1,415.00
Billing Limits		Current	Prior	To-Date	
	Total Billings	1,415.00	4,944.45	6,359.45	
	Limit			5,500.00	
	Adjustment				-859.45
			Total this Task		\$555.55
			Total this Invoice		\$660.55

Billing Backup

Wednesday, October 13, 2021

Pickering

Invoice 0089998 Dated 10/13/2021

4:27:00 PM

Task 002 Environmental Assessment

Professional Personnel

			Hours	Rate	Amount
SENIOR PROJECT MANAGER					
01609	Craig, Curt	9/13/2021	1.00	105.00	105.00
	Totals		1.00		105.00
	Total Labor				105.00

Total this Task \$105.00

Task 003 Engineering Design

Professional Personnel

			Hours	Rate	Amount
PRINCIPAL ENGINEER					
02031	Wagner, Cara	9/27/2021	2.00	135.00	270.00
02031	Wagner, Cara	9/28/2021	1.00	135.00	135.00
02031	Wagner, Cara	9/29/2021	1.00	135.00	135.00
SENIOR PROJECT MANAGER					
02573	Coulon, Koby	9/27/2021	4.00	105.00	420.00
02573	Coulon, Koby	9/28/2021	4.00	105.00	420.00
RESIDENT PROJECT REPRESENTATIVE					
02108	Smith, Maggie	9/7/2021	.50	70.00	35.00
	Totals		12.50		1,415.00
	Total Labor				1,415.00

Total this Task \$1,415.00

Total this Project \$1,520.00

Total this Report \$1,520.00

Detailed Timesheet for the Period Ending 9/18/2021

Wednesday, October 13, 2021

4:20:00 PM

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Employee **01609** **Craig, Curt R.**

		Total Hr	Sun 9/12	Mon 9/13	Tue 9/14	Wed 9/15	Thu 9/16	Fri 9/17	Sat 9/18
26023.00	Lily Pond Dredging	Client: City of Diamondhead							
002	Environmental Assessment								
80204	Reg	1.00		1.00					

Detailed Timesheet for the Period Ending 10/2/2021

Wednesday, October 13, 2021

4:22:32 PM

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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
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26023.00
003

Lily Pond Dredging
Engineering Design

Client: City of Diamondhead

89206

Reg

4.00		2.00	1.00	1.00			
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9/27 redo grading

9/28 review

9/29 review

Detailed Timesheet for the Period Ending 10/2/2021

Wednesday, October 13, 2021

4:23:58 PM

Pickering

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

		Total Hr								Client: City of Diamondhead
			Sun 9/26	Mon 9/27	Tue 9/28	Wed 9/29	Thu 9/30	Fri 10/1	Sat 10/2	
26023.00	Lily Pond Dredging									
003	Engineering Design									
89209	Reg	8.00		4.00	4.00					

9/27 90% Plan Update

9/28 90% Plan Update

Detailed Timesheet for the Period Ending 9/11/2021

Wednesday, October 13, 2021

4:25:20 PM

Pickering

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

Total Hr	Sun 9/5	Mon 9/6	Tue 9/7	Wed 9/8	Thu 9/9	Fri 9/10	Sat 9/11
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26023.00 Lily Pond Dredging
003 Engineering Design

Client: City of Diamondhead

89018

Reg

.50			.50				
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9/7 council meeting