

**INVOICE****Pickering Firm, Inc.**

Facility Design • Civil Engineering • Surveying •

Transportation • Natural / Water Resources

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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

Total Billings	105.00	Prior	4,466.00	To-Date	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

Project	26023.00	Lily Pond Dredging	Invoice	0089998
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Billing Backup

Wednesday, October 13, 2021

Pickering

Invoice 0089998 Dated 10/13/2021

4:27:00 PM

Task 002 Environmental Assessment

Professional Personnel

SENIOR PROJECT MANAGER

			Hours	Rate	Amount
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

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

Pickering

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								
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Detailed Timesheet for the Period Ending 10/2/2021

Wednesday, October 13, 2021

4:22:32 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
26023.00	Lily Pond Dredging								
003	Engineering Design								
89206		Reg	4.00		2.00	1.00	1.00		

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	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									Client: City of Diamondhead
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	
26023.00	Lily Pond Dredging									Client: City of Diamondhead
003	Engineering Design									

89018 Reg .50 .50 .50 .50 .50 .50

9/7 council meeting