



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: 26040.00
Invoice No: 0090001

Client Contact: Michael Reso

City of Diamondhead
Culvert Rehabilitation-Makiki Drive and Kui Place
Requisition # R-04146
Purchase Order 2021-0313

Professional Services from August 29, 2021 to September 30, 2021

Task	001	Wetland Delineation			
Billing Limits			Current	Prior	To-Date
Total Billings			0.00	4,748.50	4,748.50
Limit					5,000.00
Remaining					251.50
Total this Task					0.00
Task	002	Wetland Permitting Assistance			
Billing Limits			Current	Prior	To-Date
Total Billings			0.00	350.00	350.00
Limit					7,800.00
Remaining					7,450.00
Total this Task					0.00
Task	003	Boundary and Topo Survey			
Billing Limits			Current	Prior	To-Date
Total Billings			0.00	4,500.00	4,500.00
Limit					4,500.00
Total this Task					0.00
Task	004	Easement Plats			
Total this Task					0.00
Task	005	Engineering Assessment			
Billing Limits			Current	Prior	To-Date
Total Billings			0.00	2,500.00	2,500.00
Limit					2,500.00
Total this Task					0.00

Project	26040.00	Makiki Dr. Culvert Replacement	Invoice	0090001
Task	006	Engineering Design		
Professional Personnel				
		Hours	Rate	Amount
PROFESSIONAL ENGINEER				
Coulon, Koby		7.00	97.00	679.00
PROJECT ENGINEER				
Smith, Maggie		.50	75.00	37.50
RESIDENT PROJECT REPRESENTATIVE				
Keith, Austin		12.00	70.00	840.00
Totals		19.50		1,556.50
Total Labor				1,556.50
Billing Limits		Current	Prior	To-Date
Total Billings		1,556.50	150.00	1,706.50
Limit				10,800.00
Remaining				9,093.50
			Total this Task	\$1,556.50

Task	007	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	008	Construction Engineering and		
Billing Limits		Current	Prior	To-Date
Total Billings		0.00	0.00	0.00
Limit				8,000.00
Remaining				8,000.00
			Total this Task	0.00
			Total this Invoice	\$1,556.50

Billing Backup

Wednesday, October 13, 2021

Pickering

Invoice 0090001 Dated 10/13/2021

4:49:00 PM

Task	006	Engineering Design
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Professional Personnel

			Hours	Rate	Amount	
PROFESSIONAL ENGINEER						
02573	Coulon, Koby	9/30/2021	7.00	97.00	679.00	
PROJECT ENGINEER						
02108	Smith, Maggie	9/7/2021	.50	75.00	37.50	
RESIDENT PROJECT REPRESENTATIVE						
02553	Keith, Austin	8/30/2021	5.00	70.00	350.00	
02553	Keith, Austin	9/13/2021	4.00	70.00	280.00	
02553	Keith, Austin	9/23/2021	1.00	70.00	70.00	
02553	Keith, Austin	9/24/2021	2.00	70.00	140.00	
Totals			19.50		1,556.50	
Total Labor						1,556.50
Total this Task						\$1,556.50
Total this Project						\$1,556.50
Total this Report						\$1,556.50

Detailed Timesheet for the Period Ending 10/2/2021

Wednesday, October 13, 2021

4:36:04 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
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26040.00 Makiki Dr. Culvert Replacement

Client: City of Diamondhead

005 Engineering Assessment

89209 **Reg**

12.00					7.00	5.00	
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9/30 Layout

10/1 Layout

Detailed Timesheet for the Period Ending 9/11/2021

Wednesday, October 13, 2021

4:38:54 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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26040.00 Makiki Dr. Culvert Replacement
006 Engineering Design

Client: City of Diamondhead

89018 **Reg**

.50			.50				
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9/7 council meeting

Detailed Timesheet for the Period Ending 9/4/2021

Wednesday, October 13, 2021

4:40:56 PM

Pickering

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

Total Hr	Sun 8/29	Mon 8/30	Tue 8/31	Wed 9/1	Thu 9/2	Fri 9/3	Sat 9/4
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26040.00 Makiki Dr. Culvert Replacement

Client: City of Diamondhead

005 Engineering Assessment

89116

Reg

5.00		5.00					
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8/30 Curve numbers for hydroflow, putting hatches on drawing.

Detailed Timesheet for the Period Ending 9/18/2021

Wednesday, October 13, 2021

4:42:16 PM

Pickering

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

		Total Hr	Sun 9/12	Mon 9/13	Tue 9/14	Wed 9/15	Thu 9/16	Fri 9/17	Sat 9/18			
26040.00	Makiki Dr. Culvert Replacement										Client: City of Diamondhead	
005	Engineering Assessment											
89116	Reg	4.00		4.00								
9/13 Starting hydroflow for Makiki												

Detailed Timesheet for the Period Ending 9/25/2021

Wednesday, October 13, 2021

4:43:36 PM

Pickering

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

Total Hr	Sun 9/19	Mon 9/20	Tue 9/21	Wed 9/22	Thu 9/23	Fri 9/24	Sat 9/25
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26040.00 Makiki Dr. Culvert Replacement
006 Engineering Design

Client: City of Diamondhead

89116

Reg

3.00					1.00	2.00	
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9/23 Filling in for report.

9/24 Filing Workorder and adding the information into report.