

**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](http://www.pickeringfirm.com)

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
		<b>Total this Task</b>	<b>0.00</b>

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
		<b>Total this Task</b>	<b>0.00</b>

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
		<b>Total this Task</b>	<b>0.00</b>

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
		<b>Total this Task</b>	<b>0.00</b>

Project	26040.00	Makiki Dr. Culvert Replacement			Invoice	0090001
Task	006	Engineering Design				
<b>Professional Personnel</b>						
		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		
	<b>Total Labor</b>					<b>1,556.50</b>
<b>Billing Limits</b>						
Total Billings		Current	Prior	To-Date		
Limit		1,556.50	150.00	1,706.50		
Remaining				10,800.00		
				9,093.50		
			<b>Total this Task</b>			<b>\$1,556.50</b>
Task	007	Project Bidding				
<b>Billing Limits</b>						
Total Billings		Current	Prior	To-Date		
Limit		0.00	0.00	0.00		
Remaining				4,000.00		
			<b>Total this Task</b>			<b>0.00</b>
Task	008	Construction Engineering and				
<b>Billing Limits</b>						
Total Billings		Current	Prior	To-Date		
Limit		0.00	0.00	0.00		
Remaining				8,000.00		
			<b>Total this Task</b>			<b>0.00</b>
			<b>Total this Invoice</b>			<b>\$1,556.50</b>

Project	26040.00	Makiki Dr. Culvert Replacement	Invoice	0090001
---------	----------	--------------------------------	---------	---------

## Billing Backup

Wednesday, October 13, 2021

Pickering

Invoice 0090001 Dated 10/13/2021

4:49:00 PM

Task 006 Engineering Design

### Professional Personnel

#### 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	
26040.00										Client: City of Diamondhead
005	Makiki Dr. Culvert Replacement									
89209	Engineering Assessment	Reg 12.00					7.00	5.00		
	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	
26040.00	Makiki Dr. Culvert Replacement									Client: City of Diamondhead
006	Engineering Design									
89018		Reg .50				.50				
		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	
26040.00	Makiki Dr. Culvert Replacement									
005	Engineering Assessment									
89116		Reg	5.00		5.00					

Client: City of Diamondhead

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										
005	Makiki Dr. Culvert Replacement									Client: City of Diamondhead
89116	Engineering Assessment	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
26040.00								
006								
89116	Reg 3.00					1.00	2.00	

Makiki Dr. Culvert Replacement

Client: City of Diamondhead

Engineering Design

Reg 3.00

9/23 Filling in for report.

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