



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: 26025.01

Invoice No: 0089999

Hilo Street Culvert -Design

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

Task	001	Wetland Delineation		
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	002	Wetland Permitting		
Fee				
Total Fee		7,800.00		
Percent Complete	100.00	Total Earned	7,800.00	
		Previous Fee Billing	7,800.00	
		Current Fee Billing	0.00	
		Total Fee		0.00
		Total this Task		0.00
Task	003	Engineering Design		
Fee				
Total Fee		11,300.00		
Percent Complete	100.00	Total Earned	11,300.00	
		Previous Fee Billing	11,300.00	
		Current Fee Billing	0.00	
		Total Fee		0.00
		Total this Task		0.00
Task	004	Project Bidding		
Fee				
Total Fee		4,000.00		
Percent Complete	100.00	Total Earned	4,000.00	
		Previous Fee Billing	2,000.00	

Project	26025.01	Hilo Street Culvert - Design	Invoice	0089999
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Current Fee Billing 2,000.00

Total Fee 2,000.00

Reimbursable Expenses

PRINTING-REIMB

8/20/2021 Plan House Printing & Graphics, LLP B/W Prints,Binding,Prints & Spec Book Cover w/Images 94.50

Total Reimbursables 1.15 times 94.50 108.68

Total this Task \$2,108.68

Task 005 CEI

Fee

Total Fee 8,900.00

Percent Complete 0.00 Total Earned 0.00
Previous Fee Billing 0.00
Current Fee Billing 0.00

Total Fee 0.00

Total this Task 0.00

Total this Invoice \$2,108.68

Billing Backup

Wednesday, October 13, 2021

Pickering

Invoice 0089999 Dated 10/13/2021

4:32:26 PM

Task	004	Project Bidding
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Reimbursable Expenses

PRINTING-REIMB

AP 0166423	8/20/2021	Plan House Printing & Graphics, LLP / B/W Prints,Binding,Prints & Spec Book Cover w/Images	94.50
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Total Reimbursables	1.15 times	94.50	108.68
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Total this Task	\$108.68
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Total this Project	\$108.68
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Total this Report	\$108.68
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Plan House Enterprises LLP

Invoice

Remit To:
605 W. Main Street Suite 1
Tupelo, MS 38804
Gulfport Office 228-248-0181

Date	Invoice #
8/20/2021	529066

Bill To

Pickering Firm
126 Rue Magnolia
Biloxi MS 39530

P.O. No.	Terms	Rep	
Maggie Smith	Due on receipt	CD	26025.01

Description	Quantity	Rate	U/M	Amount
B/W 24 x 36 Prints	24	0.72		17.28T
Binding	2	2.50		5.00T
8.5 x 11 Prints	488	0.08		39.04T
Spec Book Cover w / Image	2	1.50		3.00T
Spec Book Back Cover / Blank	2	1.50		3.00T
GBC up to 2'	2	2.50		5.00T
Digital File Setup Fee	1	1.00		1.00T
Shipping/ UPS (City of Diamondhead)	1	15.00		15.00T

P.N. 26025.01
Hilo Culvert
(2 Full-Size Sets - Plans & Specs)

26025.01 task 4 R
OK to pay
10/4/21

P5387
26025.01 T4-
548.01

Subtotal		\$88.32
Sales Tax (7.0%)		\$6.18
Total		\$94.50
Payments/Credits		\$0.00