

**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: 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	
		<b>Total Fee</b>	<b>0.00</b>	
			<b>Total this Task</b>	<b>0.00</b>

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

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

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
		Current Fee Billing		2,000.00	
		<b>Total Fee</b>		<b>2,000.00</b>	
<b>Reimbursable Expenses</b>					
PRINTING-REIMB					
8/20/2021	Plan House Printing & Graphics, LLP	B/W Prints,Binding,Prints & Spec Book Cover w/Images		94.50	
	<b>Total Reimbursables</b>		<b>1.15 times</b>	<b>94.50</b>	<b>108.68</b>
			<b>Total this Task</b>	<b>\$2,108.68</b>	
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Task	005	CEI			
<b>Fee</b>					
Total Fee		8,900.00			
Percent Complete	0.00	Total Earned		0.00	
		Previous Fee Billing		0.00	
		Current Fee Billing		0.00	
		<b>Total Fee</b>		<b>0.00</b>	
			<b>Total this Task</b>	<b>0.00</b>	
			<b>Total this Invoice</b>	<b>\$2,108.68</b>	

Project	26025.01	Hilo Street Culvert - Design	Invoice	0089999
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## Billing Backup

Wednesday, October 13, 2021

Pickering

Invoice 0089999 Dated 10/13/2021

4:32:26 PM

Task 004 Project Bidding

### 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
<b>Total Reimbursables</b>		<b>1.15 times</b>	<b>94.50</b>
		<b>Total this Task</b>	<b>\$108.68</b>
		<b>Total this Project</b>	<b>\$108.68</b>
		<b>Total this Report</b>	<b>\$108.68</b>

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)

accs 01 task 4  
 OT to pay 10/4/21

P5987  
 26025.01 T4-  
 548.01

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