

2023-074



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

November 4, 2022
Project No: 26072.00
Invoice No: 0092250

Client Contact: Michael Reso

Work Assignment 00-14-2022
Project #: 26072.00 Kolo Ct. Ditch Improvements

Professional Services from October 2, 2022 to October 29, 2022

Task	001	Wetlands Delineation			
Billing Limits			Current	Prior	To-Date
Total Billings			0.00	3,400.00	3,400.00
Limit					4,000.00
Remaining					600.00
Total this Task					0.00
Task	002	Wetland Permitting Assistance			
Billing Limits			Current	Prior	To-Date
Total Billings			0.00	2,892.50	2,892.50
Limit					6,000.00
Remaining					3,107.50
Total this Task					0.00
Task	003	Engineering Design			
Professional Personnel			Hours	Rate	Amount
SENIOR P.E. (LICENSED >5, <10 YR)					
Wagner, Cara			1.00	125.00	125.00
Totals			1.00		125.00
Total Labor					125.00
Billing Limits			Current	Prior	To-Date
Total Billings			125.00	4,900.00	5,025.00
Limit					4,900.00
Adjustment					-125.00
Total this Task					0.00
Task	004	Project Bidding			

Project	26072.00	Kolo Ditch Improvements	Invoice	0092250
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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	005	CE&I		
Billing Limits	Current	Prior	To-Date	
Total Billings	0.00	0.00	0.00	
Limit			10,000.00	
Remaining			10,000.00	
Total this Task				0.00

Task	006	Wetland Mitigaiton		
Professional Personnel				
		Hours	Rate	Amount
SCIENTIST				
McWhorter, Lauren		12.00	110.00	1,320.00
Totals		12.00		1,320.00
Total Labor				1,320.00
Billing Limits	Current	Prior	To-Date	
Total Billings	1,320.00	0.00	1,320.00	
Limit			3,900.00	
Remaining			2,580.00	
Total this Task				\$1,320.00
Total this Invoice				\$1,320.00

Outstanding Invoices		
Number	Date	Balance
0092048	10/6/2022	597.50
Total		597.50

Billing Backup

Friday, November 4, 2022

Pickering

Invoice 0092250 Dated 11/4/2022

11:09:22 AM

Task 003 Engineering Design

Professional Personnel

			Hours	Rate	Amount
	SENIOR P.E. (LICENSED >5, <10 YR)				
02031	Wagner, Cara	10/12/2022	1.00	125.00	125.00
	Totals		1.00		125.00
	Total Labor				125.00

Total this Task \$125.00

Task 006 Wetland Mitigaiton

Professional Personnel

			Hours	Rate	Amount
	SCIENTIST				
02101	McWhorter, Lauren	10/18/2022	2.00	110.00	220.00
02101	McWhorter, Lauren	10/19/2022	2.00	110.00	220.00
02101	McWhorter, Lauren	10/20/2022	2.00	110.00	220.00
02101	McWhorter, Lauren	10/24/2022	2.00	110.00	220.00
02101	McWhorter, Lauren	10/27/2022	4.00	110.00	440.00
	Totals		12.00		1,320.00
	Total Labor				1,320.00

Total this Task \$1,320.00

Total this Project \$1,445.00

Total this Report \$1,445.00

Detailed Timesheet for the Period Ending 10/15/2022

Monday, November 7, 2022

Pickering

4:04:34 PM

Employee

02031

Wagner, Cara

26072.00

003

Kolo Ditch Improvements
Engineering Design

Client: City of Diamondhead

89206

Reg

Total Hr	Sun 10/9	Mon 10/10	Tue 10/11	Wed 10/12	Thu 10/13	Fri 10/14	Sat 10/15
1.00				1.00			

10/12 mtg with City

Detailed Timesheet for the Period Ending 10/22/2022

Monday, November 7, 2022

3:56:51 PM

Pickering

Employee

02101

McWhorter, Lauren Liddon

26072.00

006

Kolo Ditch Improvements

Wetland Mitigation

Client: City of Diamondhead

80111

Reg

Total Hr	Sun 10/16	Mon 10/17	Tue 10/18	Wed 10/19	Thu 10/20	Fri 10/21	Sat 10/22
6.00			2.00	2.00	2.00		

Detailed Timesheet for the Period Ending 10/29/2022

Monday, November 7, 2022

3:59:28 PM

Pickering

Employee

02101

McWhorter, Lauren Liddon

26072.00
006

Kolo Ditch Improvements
Wetland Mitigation

80111

Reg

Total Hr	Sun 10/23	Mon 10/24	Tue 10/25	Wed 10/26	Thu 10/27	Fri 10/28	Sat 10/29
6.00		2.00			4.00		

Client: City of Diamondhead



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City of Diamondhead
5000 Diamondhead Circle
Diamondhead, MS 39525

November 4, 2022
Project No: 26319.00
Invoice No: 0092252

Client Contact: Mike Reso

Ahuli Drainage Improvements
Project Number: 26319.00

Professional Services from October 2, 2022 to October 29, 2022

Task	001	Boundary and Topographic Survey			
Billing Limits			Current	Prior	To-Date
Total Billings			0.00	13,000.00	13,000.00
Limit					13,000.00
Total this Task					0.00

Task	002	Wetland Delineation			
Billing Limits			Current	Prior	To-Date
Total Billings			0.00	4,505.00	4,505.00
Limit					6,500.00
Remaining					1,995.00
Total this Task					0.00

Task	003	Wetland Permitting Assistance			
Billing Limits			Current	Prior	To-Date
Total Billings			0.00	1,360.00	1,360.00
Limit					8,000.00
Remaining					6,640.00
Total this Task					0.00

Task	004	Engineering Design			
Professional Personnel			Hours	Rate	Amount
Darphin, Parker			3.00		0.00
SENIOR P.E. (LICENSED >5, <10 YR)					
Wagner, Cara			3.50	125.00	437.50
CAD TECHNICIAN					
Keith, Austin			37.00	70.00	2,590.00
Totals			43.50		3,027.50
Total Labor					3,027.50

Project	26319.00	Ahuli Drainage Improvements	Invoice	0092252
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Billing Limits	Current	Prior	To-Date	
Total Billings	3,027.50	777.50	3,805.00	
Limit			23,000.00	
Remaining			19,195.00	
Total this Task			\$3,027.50	

Task	005	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	006	CE&I		
Billing Limits	Current	Prior	To-Date	
Total Billings	0.00	0.00	0.00	
Limit			20,000.00	
Remaining			20,000.00	
Total this Task			0.00	

Total this Invoice \$3,027.50

Outstanding Invoices

Number	Date	Balance
0092049	10/6/2022	312.50
Total		312.50

Billing Backup

Friday, November 4, 2022

Pickering

Invoice 0092252 Dated 11/4/2022

11:27:05 AM

Task 004 Engineering Design

Professional Personnel

			Hours	Rate	Amount	
02593	Darphin, Parker	10/27/2022	3.00		0.00	
	SENIOR P.E. (LICENSED >5, <10 YR)					
02031	Wagner, Cara	10/3/2022	.50	125.00	62.50	
02031	Wagner, Cara	10/4/2022	1.00	125.00	125.00	
02031	Wagner, Cara	10/12/2022	1.00	125.00	125.00	
02031	Wagner, Cara	10/27/2022	1.00	125.00	125.00	
	CAD TECHNICIAN					
02553	Keith, Austin	10/3/2022	4.00	70.00	280.00	
02553	Keith, Austin	10/4/2022	2.00	70.00	140.00	
02553	Keith, Austin	10/17/2022	2.00	70.00	140.00	
02553	Keith, Austin	10/18/2022	5.00	70.00	350.00	
02553	Keith, Austin	10/20/2022	8.00	70.00	560.00	
02553	Keith, Austin	10/21/2022	5.00	70.00	350.00	
02553	Keith, Austin	10/26/2022	3.00	70.00	210.00	
02553	Keith, Austin	10/27/2022	6.00	70.00	420.00	
02553	Keith, Austin	10/28/2022	2.00	70.00	140.00	
	Totals		43.50		3,027.50	
	Total Labor					3,027.50
				Total this Task		\$3,027.50
				Total this Project		\$3,027.50
				Total this Report		\$3,027.50

Detailed Timesheet for the Period Ending 10/29/2022

Monday, November 7, 2022

3:22:02 PM

Pickering

Employee

02593

Darphin, Parker E.

Total Hr	Sun 10/23	Mon 10/24	Tue 10/25	Wed 10/26	Thu 10/27	Fri 10/28	Sat 10/29
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26319.00
004

Ahuli Drainage Improvements
Engineering Design

Client: City of Diamondhead

89116

Reg

3.00					3.00		
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10/27 Helped Austin shoot elevations

Detailed Timesheet for the Period Ending 10/8/2022

Monday, November 7, 2022

3:23:39 PM

Pickering

Employee 02031 Wagner, Cara

		Total Hr	Sun 10/2	Mon 10/3	Tue 10/4	Wed 10/5	Thu 10/6	Fri 10/7	Sat 10/8
26319.00	Ahuli Drainage Improvements	Client: City of Diamondhead							
004	Engineering Design								
89206	Reg	1.50		.50	1.00				
		10/3 help Austin							
		10/4 help Austin							

Detailed Timesheet for the Period Ending 10/15/2022

Monday, November 7, 2022
3:25:16 PM

Pickering

Employee 02031 Wagner, Cara

26319.00
004

Ahuli Drainage Improvements
Engineering Design

Client: City of Diamondhead

89206

Reg

Total Hr	Sun 10/9	Mon 10/10	Tue 10/11	Wed 10/12	Thu 10/13	Fri 10/14	Sat 10/15
1.00				1.00			

10/12 mtg with City

Detailed Timesheet for the Period Ending 10/29/2022

Monday, November 7, 2022
3:26:34 PM

Pickering

Employee 02031 Wagner, Cara

		Total Hr	Sun 10/23	Mon 10/24	Tue 10/25	Wed 10/26	Thu 10/27	Fri 10/28	Sat 10/29
26319.00	Ahuli Drainage Improvements	Client: City of Diamondhead							
004	Engineering Design								
89206	Reg	1.00					1.00		
10/27 corr, review									

Detailed Timesheet for the Period Ending 10/8/2022

Monday, November 7, 2022

3:28:10 PM

Pickering

Employee

02553

Keith, Austin A

Total Hr	Sun 10/2	Mon 10/3	Tue 10/4	Wed 10/5	Thu 10/6	Fri 10/7	Sat 10/8
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26319.00
004

Ahuli Drainage Improvements
Engineering Design

Client: City of Diamondhead

89116

Reg

6.00		4.00	2.00				
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10/3 Reviewing survey on google maps to confirm everything. Updating base.

10/4 Reviewing survey on google maps to confirm everything. Updating base.

Detailed Timesheet for the Period Ending 10/22/2022

Monday, November 7, 2022
3:29:17 PM

Pickering

Employee 02553 Keith, Austin A

26319.00
004

Ahuli Drainage Improvements
Engineering Design

Client: City of Diamondhead

89116

Reg

Total Hr	Sun 10/16	Mon 10/17	Tue 10/18	Wed 10/19	Thu 10/20	Fri 10/21	Sat 10/22
20.00		2.00	5.00		8.00	5.00	

10/17 Starting site xref drawing. Adding notes in.

10/18 Putting notes in site xref, starting sheet set, putting sheets in. Sheet set properties.

10/20 Finishing setting up plan sheets. Alignment in xref. Starting pipe networks.

10/21 Finishing existing pipe network and all inverts. Putting in proposed pipe network, just need to confirm a few inverts.

Detailed Timesheet for the Period Ending 10/29/2022

Monday, November 7, 2022

3:30:41 PM

Pickering

Employee

02553

Keith, Austin A

26319.00
004

Ahuli Drainage Improvements
Engineering Design

Client: City of Diamondhead

89116

Reg

Total Hr	Sun 10/23	Mon 10/24	Tue 10/25	Wed 10/26	Thu 10/27	Fri 10/28	Sat 10/29
11.00				3.00	6.00	2.00	

10/26 Setting up plan sheets, details.

10/27 Going on site to field verify some inverts, comparing notes to survey, adjusting pipe network to reflect field data, setting viewports on plan sheets.

10/28 Coordinating with cara on field notes and how to adjust pipes.