



6-2023

INVOICE

Pickering Firm, Inc.

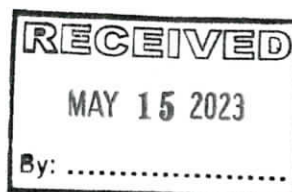
Facility Design • Civil Engineering • Surveying •
Transportation • Natural / Water Resources

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

Lily Pond Dredging
Work Assignment No. 00-06-2021
Work Assignment No. 00-06-2023



May 5, 2023
Project No: 26023.00
Invoice No: 0093289

Client Contact: Michael Reso

Professional Services from April 2, 2023 to April 2, 2023

Task	001	Survey			
Fee					
Total Fee		7,500.00			
Percent Complete	100.00	Total Earned		7,500.00	
		Previous Fee Billing		7,500.00	
		Current Fee Billing		0.00	
		Total Fee			0.00
			Total this Task		0.00
<hr/>					
Task	002	Environmental Assessment			
Billing Limits					
		Current	Prior	To-Date	
Total Billings		0.00	5,321.00	5,321.00	
Limit				5,800.00	
Remaining				479.00	
			Total this Task		0.00
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Task	003	Engineering Design			
Billing Limits					
		Current	Prior	To-Date	
Total Billings		0.00	5,500.00	5,500.00	
Limit				5,500.00	
			Total this Task		0.00
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Task	004	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

Project	26023.00	Lily Pond Dredging	Invoice	0093289
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Total this Task 0.00

Task 005 Specification Development

Billing Limits	Current	Prior	To-Date
Total Billings	0.00	1,500.00	1,500.00
Limit			1,500.00

Total this Task 0.00

Task 006 Bid Phase Services

Billing Limits	Current	Prior	To-Date
Total Billings	0.00	4,000.00	4,000.00
Limit			4,000.00

Total this Task 0.00

Task 007 CEI

Professional Personnel			
	Hours	Rate	Amount
PROJECT MANAGER			
Greer, Anthony	34.00	115.00	3,910.00
PROFESSIONAL ENGINEER			
Wagner, Cara	1.00	105.00	105.00
RESIDENT PROJECT REPRESENTATIVE			
Keith, Austin	14.00	75.00	1,050.00
Totals	49.00		5,065.00
Total Labor			5,065.00

Billing Limits	Current	Prior	To-Date
Total Billings	5,065.00	5,702.50	10,767.50
Limit			16,125.00
Remaining			5,357.50

Total this Task \$5,065.00

Task 008 Survey - Marking Property

Fee			
Total Fee	1,000.00		
Percent Complete	100.00	Total Earned	1,000.00
		Previous Fee Billing	1,000.00
		Current Fee Billing	0.00
		Total Fee	0.00

Total this Task 0.00

Task 009 Re-Bid Phase Services

Billing Limits	Current	Prior	To-Date
Total Billings	0.00	3,000.00	3,000.00
Limit			3,000.00

Project	26023.00	Lily Pond Dredging	Invoice	0093289
Total this Task			0.00	
Total this Invoice			\$5,065.00	

Outstanding Invoices

Number	Date	Balance
0093152	4/11/2023	5,702.50
Total		5,702.50

Project 26023.00	Lily Pond Dredging	Invoice 0093289
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Billing Backup

Pickering

Invoice 0093289 Dated 5/5/2023

Friday, May 5, 2023

1:38:21 PM

Task 007 CEI

Professional Personnel

			Hours	Rate	Amount	
PROJECT MANAGER						
02600	Greer, Anthony	4/3/2023	3.50	115.00	402.50	
02600	Greer, Anthony	4/4/2023	4.00	115.00	460.00	
02600	Greer, Anthony	4/5/2023	9.00	115.00	1,035.00	
02600	Greer, Anthony	4/6/2023	2.00	115.00	230.00	
02600	Greer, Anthony	4/7/2023	1.50	115.00	172.50	
02600	Greer, Anthony	4/11/2023	2.00	115.00	230.00	
02600	Greer, Anthony	4/12/2023	2.50	115.00	287.50	
02600	Greer, Anthony	4/13/2023	1.00	115.00	115.00	
02600	Greer, Anthony	4/14/2023	2.00	115.00	230.00	
02600	Greer, Anthony	4/15/2023	1.00	115.00	115.00	
02600	Greer, Anthony	4/18/2023	1.50	115.00	172.50	
02600	Greer, Anthony	4/19/2023	1.00	115.00	115.00	
02600	Greer, Anthony	4/25/2023	2.00	115.00	230.00	
02600	Greer, Anthony	4/26/2023	1.00	115.00	115.00	
PROFESSIONAL ENGINEER						
02031	Wagner, Cara	4/7/2023	.50	105.00	52.50	
02031	Wagner, Cara	4/11/2023	.50	105.00	52.50	
RESIDENT PROJECT REPRESENTATIVE						
02553	Keith, Austin	4/3/2023	7.00	75.00	525.00	
02553	Keith, Austin	4/10/2023	3.00	75.00	225.00	
02553	Keith, Austin	4/25/2023	4.00	75.00	300.00	
	Totals		49.00		5,065.00	
	Total Labor					5,065.00
				Total this Task		\$5,065.00
				Total this Project		\$5,065.00
				Total this Report		\$5,065.00

Detailed Timesheet for the Period Ending 4/8/2023

Friday, May 5, 2023

Pickering

1:49:18 PM

Employee 02600 Greer, Anthony S

26023.00
007

Lily Pond Dredging
CEI

89117

Total Hr	Sun 4/2	Mon 4/3	Tue 4/4	Wed 4/5	Thu 4/6	Fri 4/7	Sat 4/8
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Client: City of Diamondhead

Reg	20.00		3.50	4.00	9.00	2.00	1.50	
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4/3 Monitoring construction.

4/4 Getting truck tickets together and RPR report for yesterday, then site visit for remainder of day.

4/5 Looking at work quantities completed to date; site visit for the day.

4/6 Misc. construction admin; pay app quantities, correspondence with Contractor.

4/7 Site visit.

Detailed Timesheet for the Period Ending 4/15/2023

Pickering

Friday, May 5, 2023

1:52:08 PM

Employee 02600 Greer, Anthony S

26023.00
007

Lily Pond Dredging
CEI

89117

Total Hr	Sun 4/9	Mon 4/10	Tue 4/11	Wed 4/12	Thu 4/13	Fri 4/14	Sat 4/15
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Client: City of Diamondhead

Reg	8.50			2.00	2.50	1.00	2.00	1.00
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4/11 Construcion admin; pay application 1
4/12 Site visit; misc. related to the construction project.
4/13 Misc. related to construction project.
4/14 Site visit.
4/15 RPR reports/photos; tallied truck tickets to date.

Detailed Timesheet for the Period Ending 4/22/2023

Friday, May 5, 2023

Pickering

1:53:45 PM

Employee 02600 Greer, Anthony S

26023.00 Lily Pond Dredging
007 CEI

89117

Total Hr	Sun 4/16	Mon 4/17	Tue 4/18	Wed 4/19	Thu 4/20	Fri 4/21	Sat 4/22
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Client: City of Diamondhead

Reg	2.50			1.50	1.00		
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4/18 Site visit.

4/19 Picked up truck tickets from contractor.

Detailed Timesheet for the Period Ending 4/29/2023

Friday, May 5, 2023

Pickering

1:55:01 PM

Employee 02600 Greer, Anthony S

26023.00
007

Lily Pond Dredging
CEI

89117

Total Hr	Sun 4/23	Mon 4/24	Tue 4/25	Wed 4/26	Thu 4/27	Fri 4/28	Sat 4/29
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Client: City of Diamondhead

Reg	3.00			2.00	1.00		
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4/25 Pay app #2 quantities & truck tickets.
4/26 Correspondence with City & Contractor.

Detailed Timesheet for the Period Ending 4/8/2023

Friday, May 5, 2023

Pickering

1:56:37 PM

Employee 02031 Wagner, Cara

26023.00
007

Lily Pond Dredging
CEI

89206

Client: City of Diamondhead

Total Hr	Sun 4/2	Mon 4/3	Tue 4/4	Wed 4/5	Thu 4/6	Fri 4/7	Sat 4/8
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Reg	.50					.50	
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4/7 mtg w/City

Detailed Timesheet for the Period Ending 4/15/2023

Friday, May 5, 2023

Pickering

1:58:22 PM

Employee 02031 Wagner, Cara

26023.00
007

Lily Pond Dredging
CEI

89206

Total Hr	Sun 4/9	Mon 4/10	Tue 4/11	Wed 4/12	Thu 4/13	Fri 4/14	Sat 4/15
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Client: City of Diamondhead

Reg	.50			.50			
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4/11 review and respond to email

Detailed Timesheet for the Period Ending 4/8/2023

Friday, May 5, 2023

Pickering

1:59:45 PM

Employee 02553 Keith, Austin A

26023.00
007

Lily Pond Dredging
CEI

89116

Reg

Total Hr	Sun 4/2	Mon 4/3	Tue 4/4	Wed 4/5	Thu 4/6	Fri 4/7	Sat 4/8
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Client: City of Diamondhead

7.00		7.00					
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4/3 CEI on site

Detailed Timesheet for the Period Ending 4/15/2023

Friday, May 5, 2023

Pickering

2:00:38 PM

Employee 02553 Keith, Austin A

26023.00
007

Lily Pond Dredging
CEI

89116

Total Hr	Sun 4/9	Mon 4/10	Tue 4/11	Wed 4/12	Thu 4/13	Fri 4/14	Sat 4/15
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Client: City of Diamondhead

Reg

3.00		3.00					
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4/10 On site CEI, collecting truck tickets.

Detailed Timesheet for the Period Ending 4/29/2023

Friday, May 5, 2023

Pickering

2:05:25 PM

Employee 02553 Keith, Austin A

Signed _____

Approved _____

Posted

Profit Center 07:E7:89

26023.00
007

Lily Pond Dredging
CEI

89116

Total Hr	Sun 4/23	Mon 4/24	Tue 4/25	Wed 4/26	Thu 4/27	Fri 4/28	Sat 4/29
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Client: City of Diamondhead

Reg

4.00			4.00				
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4/25 On site to with contractor to discuss quantities. Reviewing quantities submitted.