

2022-233



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

June 7, 2022
Project No: 25742.00
Invoice No: 0091301

City of Diamondhead
Strategic Initiatives & Project Agreement

Purchase Order # 2020-0489

Professional Services from May 1, 2022 to May 28, 2022

Professional Personnel

Table with 4 columns: Personnel Name, Hours, Rate, Amount. Includes rows for SENIOR ENGINEER (Wagner, Cara), SENIOR DESIGNER (Ballweber, Jeff), ENGINEER INTERN (Billingsley, Payton), and Totals.

Table with 4 columns: Billing Limits, Current, Prior, To-Date. Includes rows for Total Billings, Limit, Remaining, and Total this Invoice.

Outstanding Invoices

Table with 3 columns: Number, Date, Balance. Includes row for 0091144 dated 5/10/2022 with balance 1,140.00.



# Billing Backup

Tuesday, June 7, 2022

Pickering

Invoice 0091301 Dated 6/7/2022

1:40:22 PM

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## Professional Personnel

			<b>Hours</b>	<b>Rate</b>	<b>Amount</b>	
	SENIOR ENGINEER					
02031	Wagner, Cara	5/5/2022	2.50	130.00	325.00	
02031	Wagner, Cara	5/11/2022	3.00	130.00	390.00	
	SENIOR DESIGNER					
02003	Ballweber, Jeff	5/4/2022	1.00	85.00	85.00	
	ENGINEER INTERN					
02569	Billingsley, Payton	5/2/2022	5.00	90.00	450.00	
	Totals		11.50		1,250.00	
	<b>Total Labor</b>					<b>1,250.00</b>
				<b>Total this Project</b>		<b>\$1,250.00</b>
				<b>Total this Report</b>		<b>\$1,250.00</b>

# Detailed Timesheet for the Period Ending 5/7/2022

Wednesday, June 1, 2022  
11:08:54 AM

Pickering

Employee 02031 Wagner, Cara

Total Hr	Sun 5/1	Mon 5/2	Tue 5/3	Wed 5/4	Thu 5/5	Fri 5/6	Sat 5/7
25742.00	Diamondhead - Strategic Initiatives						
89206	Client: City of Diamondhead						
Reg	2.50				2.50		
5/5 mtg with Diamondhead on submitted dredging project and USACE planning assistance							

# Detailed Timesheet for the Period Ending 5/14/2022

Wednesday, June 1, 2022  
11:15:48 AM

Pickering

Employee 02031 Wagner, Cara

Total Hr	Sun 5/8	Mon 5/9	Tue 5/10	Wed 5/11	Thu 5/12	Fri 5/13	Sat 5/14
25742.00							
89206	Diamondhead - Strategic Initiatives			Client: City of Diamondhead			
	Reg	3.00			3.00		
	5/11 meeting with City Engineer, City, Contractor on Ditch work						

# Detailed Timesheet for the Period Ending 5/7/2022

Wednesday, June 1, 2022  
11:20:10 AM

Pickering

Employee 02003 Ballweber, Jeff

Total Hr	Sun 5/1	Mon 5/2	Tue 5/3	Wed 5/4	Thu 5/5	Fri 5/6	Sat 5/7
25742.00							
80312							
Diamondhead - Strategic Initiatives							
Client: City of Diamondhead							
Reg	1.00			1.00			
5/4 Congressional Request/trips/Corps & NRCS							

# Detailed Timesheet for the Period Ending 5/7/2022

Wednesday, June 1, 2022  
11:53:56 AM

Pickering

Employee **02569** **Billingsley, Payton A**

Total Hr	Sun	Mon	Tue	Wed	Thu	Fri	Sat
	5/1	5/2	5/3	5/4	5/5	5/6	5/7
25742.00	Diamondhead - Strategic Initiatives						
89209	Client: City of Diamondhead						
Reg	5.00	5.00					

5/2 Data integration, cost estimate, project exhibit, final submission.



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City of Diamondhead  
5000 Diamondhead Circle  
Diamondhead, MS 39525

June 7, 2022  
Project No: 26072.00  
Invoice No: 0091302

Client Contact: Michael Reso

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

**Professional Services from May 1, 2022 to May 28, 2022**

Task 001 Wetlands Delineation

**Professional Personnel**

	Hours	Rate	Amount	
SCIENTIST				
Harper, Wilson	29.00	85.00	2,465.00	
McWhorter, Lauren	9.00	85.00	765.00	
Salters, Camille	2.00	85.00	170.00	
Totals	40.00		3,400.00	
<b>Total Labor</b>				<b>3,400.00</b>

Billing Limits	Current	Prior	To-Date	
Total Billings	3,400.00	0.00	3,400.00	
Limit			4,000.00	
Remaining			600.00	
			<b>Total this Task</b>	<b>\$3,400.00</b>

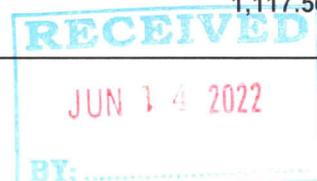
Task 002 Wetland Permitting Assistance

Billing Limits	Current	Prior	To-Date	
Total Billings	0.00	0.00	0.00	
Limit			6,000.00	
Remaining			6,000.00	
			<b>Total this Task</b>	<b>0.00</b>

Task 003 Engineering Design

**Professional Personnel**

	Hours	Rate	Amount	
SENIOR P.E. (LICENSED >5, <10 YR)				
Wagner, Cara	4.00	125.00	500.00	
PROJECT ENGINEER				
Billingsley, Payton	6.50	95.00	617.50	
Totals	10.50		1,117.50	
<b>Total Labor</b>				<b>1,117.50</b>



Project	26072.00	Kolo Ditch Improvements	Invoice	0091302
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	Current	Prior	To-Date	
<b>Billing Limits</b>				
Total Billings	1,117.50	0.00	1,117.50	
Limit			4,900.00	
Remaining			3,782.50	
				<b>Total this Task</b>
				<b>\$1,117.50</b>

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Task	004	Project Bidding		
<b>Billing Limits</b>				
Total Billings	0.00	0.00	0.00	
Limit			4,000.00	
Remaining			4,000.00	
				<b>Total this Task</b>
				<b>0.00</b>

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Task	005	CE&I		
<b>Billing Limits</b>				
Total Billings	0.00	0.00	0.00	
Limit			10,000.00	
Remaining			10,000.00	
				<b>Total this Task</b>
				<b>0.00</b>

**Total this Invoice      \$4,517.50**



# Detailed Timesheet for the Period Ending 5/7/2022

Wednesday, June 8, 2022

Pickering

12:30:55 PM

Employee 02109 Harper, Wilson

		Total Hr	Sun 5/1	Mon 5/2	Tue 5/3	Wed 5/4	Thu 5/5	Fri 5/6	Sat 5/7
26072.00	Kolo Ditch Improvements								
001	Wetlands Delineation								
80118	Reg	5.00		1.00			4.00		

Client: City of Diamondhead

# Detailed Timesheet for the Period Ending 5/14/2022

Wednesday, June 8, 2022

Pickering

12:30:12 PM

Employee 02109 Harper, Wilson

26072.00  
001

Kolo Ditch Improvements  
Wetlands Delineation

Client: City of Diamondhead

Total Hr	Sun 5/8	Mon 5/9	Tue 5/10	Wed 5/11	Thu 5/12	Fri 5/13	Sat 5/14
1.00		1.00					

# Detailed Timesheet for the Period Ending 5/21/2022

Wednesday, June 8, 2022  
12:33:43 PM

Pickering

Employee **02109 Harper, Wilson**

		Total Hr	Sun 5/15	Mon 5/16	Tue 5/17	Wed 5/18	Thu 5/19	Fri 5/20	Sat 5/21	Client: City of Diamondhead
26072.00	Kolo Ditch Improvements									
001	Wetlands Delineation						8.00	4.00		
80118	Reg	12.00								

# Detailed Timesheet for the Period Ending 5/28/2022

Wednesday, June 8, 2022  
12:38:51 PM

Pickering

Employee 02109 Harper, Wilson

		Total Hr	Sun 5/22	Mon 5/23	Tue 5/24	Wed 5/25	Thu 5/26	Fri 5/27	Sat 5/28
26072.00	Kolo Ditch Improvements								
001	Wetlands Delineation								
	80118 Reg	11.00		5.00	6.00				

Client: City of Diamondhead

# Detailed Timesheet for the Period Ending 5/21/2022

Wednesday, June 8, 2022  
12:40:43 PM

Pickering

Employee 02101 McWhorter, Lauren Liddon

		Total Hr	Sun 5/15	Mon 5/16	Tue 5/17	Wed 5/18	Thu 5/19	Fri 5/20	Sat 5/21
26072.00	Kolo Ditch Improvements								
001	Wetlands Delineation								
80111	Reg	9.00		1.00			8.00		

Client: City of Diamondhead

# Detailed Timesheet for the Period Ending 5/28/2022

Wednesday, June 8, 2022  
12:42:17 PM

Pickering

Employee 02112 Salters, Camille

26072.00  
001

Kolo Ditch Improvements  
Wetlands Delineation  
80149 Reg

Client: City of Diamondhead

Total Hr	Sun 5/22	Mon 5/23	Tue 5/24	Wed 5/25	Thu 5/26	Fri 5/27	Sat 5/28
2.00			2.00				

# Detailed Timesheet for the Period Ending 5/28/2022

Wednesday, June 8, 2022  
12:43:46 PM

Pickering

Employee 02031 Wagner, Cara

26072.00  
003

Kolo Ditch Improvements  
Engineering Design

Client: City of Diamondhead

89206

Reg

Total Hr	Sun 5/22	Mon 5/23	Tue 5/24	Wed 5/25	Thu 5/26	Fri 5/27	Sat 5/28
4.00		2.00				2.00	

5/23 go over design with Payton  
5/27 help Payton

# Detailed Timesheet for the Period Ending 5/14/2022

Wednesday, June 8, 2022  
12:45:26 PM

Pickering

**Employee**      **02569**      **Billingsley, Payton A**

26072.00  
003

Kolo Ditch Improvements  
Engineering Design

Client: City of Diamondhead

Total Hr	Sun 5/8	Mon 5/9	Tue 5/10	Wed 5/11	Thu 5/12	Fri 5/13	Sat 5/14
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89209

Reg

.50		.50					
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5/9 Coordination with environmental team for wetland delineation field work

# Detailed Timesheet for the Period Ending 5/28/2022

Wednesday, June 8, 2022  
12:46:46 PM

Pickering

Employee **02569** **Billingsley, Payton A**

26072.00  
003

Kolo Ditch Improvements  
Engineering Design  
89209

Total Hr	Sun 5/22	Mon 5/23	Tue 5/24	Wed 5/25	Thu 5/26	Fri 5/27	Sat 5/28
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Client: City of Diamondhead

**Reg**

6.00		3.00	3.00				
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5/23 How-to lesson, alignments and profiles with Cara  
5/24 Alignment work, saving wetlands info from Wilson and adding to plans



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City of Diamondhead  
 5000 Diamondhead Circle  
 Diamondhead, MS 39525

June 9, 2022  
 Project No: 26319.00  
 Invoice No: 0091314

Client Contact: Mike Reso

Ahuli Drainage Improvements  
 Project Number: 26319.00

**Professional Services from May 1, 2022 to May 28, 2022**

Task 001 Boundary and Topographic Survey

**Professional Personnel**

	Hours	Rate	Amount	
SENIOR CAD TECHNICIAN (15+ YR)				
Crowder, Jr., Willis	17.50	90.00	1,575.00	
McMaster, Jason	1.50	70.00	105.00	
1 MAN GPS SURVEY CREW				
Adams, Theodore	18.50	150.00	2,775.00	
Totals	37.50		4,455.00	
<b>Total Labor</b>				<b>4,455.00</b>

Billing Limits	Current	Prior	To-Date	
Total Billings	4,455.00	12,227.50	16,682.50	
Limit			13,000.00	
Adjustment				-3,682.50
			<b>Total this Task</b>	<b>\$772.50</b>

Task 002 Wetland Delineation

**Professional Personnel**

	Hours	Rate	Amount	
SCIENTIST				
Harper, Wilson	1.00	85.00	85.00	
Totals	1.00		85.00	
<b>Total Labor</b>				<b>85.00</b>

Billing Limits	Current	Prior	To-Date	
Total Billings	85.00	0.00	85.00	
Limit			6,500.00	
Remaining			6,415.00	
			<b>Total this Task</b>	<b>\$85.00</b>

Task 003 Wetland Permitting Assistance



Project	26319.00	Ahuli Drainage Improvements	Invoice	0091314
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<b>Billing Limits</b>	<b>Current</b>	<b>Prior</b>	<b>To-Date</b>	
Total Billings	0.00	0.00	0.00	
Limit			8,000.00	
Remaining			8,000.00	
<b>Total this Task</b>				<b>0.00</b>

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Task	004	Engineering Design
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<b>Professional Personnel</b>				
	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>	
PROJECT ENGINEER				
Billingsley, Payton	.50	95.00	47.50	
Totals	.50		47.50	
<b>Total Labor</b>				<b>47.50</b>

<b>Billing Limits</b>	<b>Current</b>	<b>Prior</b>	<b>To-Date</b>	
Total Billings	47.50	0.00	47.50	
Limit			23,000.00	
Remaining			22,952.50	
<b>Total this Task</b>				<b>\$47.50</b>

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Task	005	Project Bidding
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<b>Billing Limits</b>	<b>Current</b>	<b>Prior</b>	<b>To-Date</b>	
Total Billings	0.00	0.00	0.00	
Limit			4,000.00	
Remaining			4,000.00	
<b>Total this Task</b>				<b>0.00</b>

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

**Total this Invoice      \$905.00**

**Outstanding Invoices**

<b>Number</b>	<b>Date</b>	<b>Balance</b>
0091158	5/11/2022	12,227.50
<b>Total</b>		<b>12,227.50</b>

# Billing Backup

Thursday, June 9, 2022

Pickering

Invoice 0091314 Dated 6/9/2022

9:26:11 AM

Task 001 Boundary and Topographic Survey

**Professional Personnel**

			Hours	Rate	Amount	
SENIOR CAD TECHNICIAN (15+ YR)						
01832	Crowder, Jr., Willis	5/16/2022	4.00	90.00	360.00	
01832	Crowder, Jr., Willis	5/17/2022	7.50	90.00	675.00	
01832	Crowder, Jr., Willis	5/18/2022	6.00	90.00	540.00	
02575	McMaster, Jason	5/2/2022	.75	70.00	52.50	
02575	McMaster, Jason	5/5/2022	.50	70.00	35.00	
02575	McMaster, Jason	5/6/2022	.25	70.00	17.50	
1 MAN GPS SURVEY CREW						
01884	Adams, Theodore	5/4/2022	8.00	150.00	1,200.00	
01884	Adams, Theodore	5/5/2022	10.50	150.00	1,575.00	
Totals			37.50		4,455.00	
<b>Total Labor</b>						<b>4,455.00</b>
					<b>Total this Task</b>	<b>\$4,455.00</b>

Task 002 Wetland Delineation

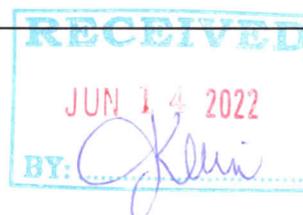
**Professional Personnel**

			Hours	Rate	Amount	
SCIENTIST						
02109	Harper, Wilson	5/2/2022	1.00	85.00	85.00	
Totals			1.00		85.00	
<b>Total Labor</b>						<b>85.00</b>
					<b>Total this Task</b>	<b>\$85.00</b>

Task 004 Engineering Design

**Professional Personnel**

			Hours	Rate	Amount	
PROJECT ENGINEER						
02569	Billingsley, Payton	5/17/2022	.50	95.00	47.50	
Totals			.50		47.50	
<b>Total Labor</b>						<b>47.50</b>
					<b>Total this Task</b>	<b>\$47.50</b>
					<b>Total this Project</b>	<b>\$4,587.50</b>
					<b>Total this Report</b>	<b>\$4,587.50</b>



# Detailed Timesheet for the Period Ending 5/21/2022

Wednesday, June 1, 2022  
3:56:53 PM

Pickering

Employee 01832 Crowder, Jr., Willis M.

		Total Hr	Sun 5/15	Mon 5/16	Tue 5/17	Wed 5/18	Thu 5/19	Fri 5/20	Sat 5/21
26319.00	Ahuli Drainage Improvements								
001	Boundary and Topographic Survey								
86117	Reg	17.50		4.00	7.50	6.00			
	5/16 PLOT TOPO								
	5/17 PLOT TOPO								
	5/18 PLOT TOPO								

Client: City of Diamondhead

# Detailed Timesheet for the Period Ending 5/7/2022

Wednesday, June 1, 2022  
4:01:51 PM

Pickering

**Employee 02575 McMaster, Jason R**

		Total Hr	Sun 5/1	Mon 5/2	Tue 5/3	Wed 5/4	Thu 5/5	Fri 5/6	Sat 5/7
26319.00	Ahuli Drainage Improvements								
001	Boundary and Topographic Survey								
86118	<b>Reg</b>	1.50		.75			.50	.25	

Client: City of Diamondhead

- 5/2 Field data processing
- 5/5 Field data processing
- 5/6 Field data processing

# Detailed Timesheet for the Period Ending 5/7/2022

Wednesday, June 1, 2022  
4:04:31 PM

Pickering

**Employee**      **01884**      **Adams, Theodore D.**

26319.00  
001

Ahuli Drainage Improvements

**Client: City of Diamondhead**

Boundary and Topographic Survey

86376

Total Hr	Sun 5/1	Mon 5/2	Tue 5/3	Wed 5/4	Thu 5/5	Fri 5/6	Sat 5/7
<b>Reg</b> 16.00				8.00	8.00		
<b>Ovt</b> 2.50					2.50		

5/4 Topographic survey.  
5/5 Topographic survey.

# Detailed Timesheet for the Period Ending 5/7/2022

Wednesday, June 1, 2022  
4:06:47 PM

Pickering

Employee 02109 Harper, Wilson

		Total Hr	Sun 5/1	Mon 5/2	Tue 5/3	Wed 5/4	Thu 5/5	Fri 5/6	Sat 5/7
26319.00	Ahuli Drainage Improvements								
002	Wetland Delineation								
80118	Reg	1.00		1.00					

Client: City of Diamondhead

# Detailed Timesheet for the Period Ending 5/21/2022

Wednesday, June 1, 2022  
4:13:08 PM

Pickering

Employee **02569 Billingsley, Payton A**

		Total Hr	Sun 5/15	Mon 5/16	Tue 5/17	Wed 5/18	Thu 5/19	Fri 5/20	Sat 5/21
26319.00	Ahuli Drainage Improvements								
004	Engineering Design								
89209	Reg	.50			.50				
	5/17 Check-ins with survey and environmental								

Client: City of Diamondhead