

2021-320



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 Diamonhead
5000 Diamondhead Circle
Diamondhead, MS 39525

February 9, 2021
Project No: 26025.00
Invoice No: 0088649

Hilo Street Culverty Replacement - Investigation
Work Assignment No. 00-09-2021

Client Contact: Michael Reso

Professional Services from January 3, 2021 to January 30, 2021

Task	001	Survey		
Fee				
Total Fee		2,000.00		
Percent Complete	100.00	Total Earned	2,000.00	
		Previous Fee Billing	0.00	
		Current Fee Billing	2,000.00	
		Total Fee		2,000.00
			Total this Task	\$2,000.00

Task	002	Engineering Assessment		
Professional Personnel				
		Hours	Rate	Amount
PROJECT ENGINEER				
Phelan, Andy		3.00	75.00	225.00
Totals		3.00		225.00
Total Labor				225.00
Billing Limits				
		Current	Prior	To-Date
Total Billings		225.00	0.00	225.00
Limit				2,500.00
Remaining				2,275.00
			Total this Task	\$225.00
			Total this Invoice	\$2,225.00

Billing Backup

Thursday, September 23, 2021

Pickering

Invoice 0088649 Dated 2/9/2021

3:59:36 PM

Task 002 Engineering Assessment

Professional Personnel

			Hours	Rate	Amount	
	PROJECT ENGINEER					
01551	Phelan, Andy	1/28/2021	1.00	75.00	75.00	
01551	Phelan, Andy	1/29/2021	2.00	75.00	150.00	
	Totals		3.00		225.00	
	Total Labor					225.00

Total this Task \$225.00

Total this Project \$225.00

Total this Report \$225.00



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City of Diamonhead
5000 Diamondhead Circle
Diamondhead, MS 39525

June 8, 2021
Project No: 26025.00
Invoice No: 0089230

Hilo Street Culverty Replacement - Investigation
Work Assignment No. 00-09-2021

Client Contact: Michael Reso

Professional Services from March 11, 2021 to March 22, 2021

Task	001	Survey		
Fee				
Total Fee		2,000.00		
Percent Complete	100.00	Total Earned	2,000.00	
		Previous Fee Billing	2,000.00	
		Current Fee Billing	0.00	
		Total Fee		0.00
		Total this Task		0.00

Task	002	Engineering Assessment		
Professional Personnel				
		Hours	Rate	Amount
PROJECT ENGINEER				
Phelan, Andy		1.25	75.00	93.75
ENGINEERING TECHNICIAN				
Keith, Austin		14.00	50.00	700.00
Totals		15.25		793.75
Total Labor				793.75
Billing Limits		Current	Prior	To-Date
Total Billings		793.75	1,800.00	2,593.75
Limit				2,500.00
Adjustment				-93.75
		Total this Task		\$700.00
		Total this Invoice		\$700.00

Outstanding Invoices

Number	Date	Balance
0088649	2/9/2021	2,225.00
Total		2,225.00

Billing Backup

Thursday, September 23, 2021

Pickering

Invoice 0089230 Dated 6/8/2021

4:00:41 PM

Task 002 Engineering Assessment

Professional Personnel

			Hours	Rate	Amount
	PROJECT ENGINEER				
01551	Phelan, Andy	3/22/2021	1.25	75.00	93.75
	ENGINEERING TECHNICIAN				
02553	Keith, Austin	3/11/2021	9.00	50.00	450.00
02553	Keith, Austin	3/12/2021	5.00	50.00	250.00
	Totals		15.25		793.75
	Total Labor				793.75

Total this Task \$793.75

Total this Project \$793.75

Total this Report \$793.75



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City of Diamondhead
5000 Diamondhead Circle
Diamondhead, MS 39525

September 15, 2021

Project No: 26025.01

Invoice No: 0089812

Hilo Street Culvert -Design

Professional Services from March 14, 2021 to August 28, 2021

Table for Task 001: Wetland Delineation. Includes rows for Total Fee (5,000.00), Percent Complete (100.00), Total Earned (5,000.00), Previous Fee Billing (0.00), Current Fee Billing (5,000.00), Total Fee (5,000.00), and Total this Task (\$5,000.00).

Table for Task 002: Wetland Permitting. Includes rows for Total Fee (7,800.00), Percent Complete (100.00), Total Earned (7,800.00), Previous Fee Billing (0.00), Current Fee Billing (7,800.00), Total Fee (7,800.00), and Total this Task (\$7,800.00).

Table for Task 003: Engineering Design. Includes rows for Total Fee (11,300.00), Percent Complete (100.00), Total Earned (11,300.00), Previous Fee Billing (0.00), Current Fee Billing (11,300.00), Total Fee (11,300.00), and Total this Task (\$11,300.00).

Table for Task 004: Project Bidding. Includes rows for Total Fee (4,000.00), Percent Complete (50.00), Total Earned (2,000.00), Previous Fee Billing (0.00).

Project	26025.01	Hilo Street Culvert - Design	Invoice	0089812
		Current Fee Billing	2,000.00	
		Total Fee		2,000.00
		Total this Task		\$2,000.00

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	\$26,100.00



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City of Diamondhead
5000 Diamondhead Circle
Diamondhead, MS 39525

September 15, 2021
Project No: 26040.00
Invoice No: 0089813

Client Contact: Michael Reso

City of Diamondhead
Culvert Rehabilitation-Makiki Drive and Kui Place
Requisition # R-04146
Purchase Order 2021-0313

Professional Services from August 1, 2021 to August 28, 2021

Task 001 Wetland Delineation

Professional Personnel

	Hours	Rate	Amount
RESIDENT PROJECT REPRESENTATIVE			
Hope, Marcus	6.00	70.00	420.00
Totals	6.00		420.00
Total Labor			420.00

Billing Limits	Current	Prior	To-Date
Total Billings	420.00	4,328.50	4,748.50
Limit			5,000.00
Remaining			251.50

Total this Task \$420.00

Task 002 Wetland Permitting Assistance

Professional Personnel

	Hours	Rate	Amount
RESIDENT PROJECT REPRESENTATIVE			
Hope, Marcus	5.00	70.00	350.00
Totals	5.00		350.00
Total Labor			350.00

Billing Limits	Current	Prior	To-Date
Total Billings	350.00	0.00	350.00
Limit			7,800.00
Remaining			7,450.00

Total this Task \$350.00

Task 003 Boundary and Topo Survey

Professional Personnel

	Hours	Rate	Amount	
PROFESSIONAL LAND SURVEYOR				
Collins, Michael Blake	6.50	80.00	520.00	
Totals	6.50		520.00	
Total Labor				520.00
Billing Limits				
Total Billings	520.00	4,500.00	5,020.00	
Limit			4,500.00	
Adjustment				-520.00
Total this Task				0.00

Task	004	Easement Plats	Total this Task		0.00
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Task	005	Engineering Assessment			
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Professional Personnel

	Hours	Rate	Amount	
RESIDENT PROJECT REPRESENTATIVE				
Keith, Austin	33.00	70.00	2,310.00	
Totals	33.00		2,310.00	
Total Labor				2,310.00
Billing Limits				
Total Billings	2,310.00	800.00	3,110.00	
Limit			2,500.00	
Adjustment				-610.00
Total this Task				\$1,700.00

Task	006	Engineering Design		
Billing Limits				
Total Billings	0.00	150.00	150.00	
Limit			10,800.00	
Remaining			10,650.00	
Total this Task				0.00

Task	007	Project Bidding		
Billing Limits				
Total Billings	0.00	0.00	0.00	
Limit			4,000.00	
Remaining			4,000.00	
Total this Task				0.00

Task	008	Construction Engineering and		
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Project 26040.00 Makiki Dr. Culvert Replacement Invoice 0089813

Billing Limits	Current	Prior	To-Date	
Total Billings	0.00	0.00	0.00	
Limit			8,000.00	
Remaining			8,000.00	
		Total this Task		0.00
		Total this Invoice		\$2,470.00

Outstanding Invoices

Number	Date	Balance
0089675	8/19/2021	-1,017.50
Total		-1,017.50

Total Now Due \$1,452.50
Please pay this amount

Billing Backup

Wednesday, September 15, 2021

Pickering

Invoice 0089813 Dated 9/15/2021

12:01:27 PM

Task 001 Wetland Delineation

Professional Personnel

			Hours	Rate	Amount	
RESIDENT PROJECT REPRESENTATIVE						
02103	Hope, Marcus	8/2/2021	6.00	70.00	420.00	
	Totals		6.00		420.00	
	Total Labor					420.00
						Total this Task \$420.00

Task 002 Wetland Permitting Assistance

Professional Personnel

			Hours	Rate	Amount	
RESIDENT PROJECT REPRESENTATIVE						
02103	Hope, Marcus	8/4/2021	5.00	70.00	350.00	
	Totals		5.00		350.00	
	Total Labor					350.00
						Total this Task \$350.00

Task 003 Boundary and Topo Survey

Professional Personnel

			Hours	Rate	Amount	
PROFESSIONAL LAND SURVEYOR						
01942	Collins, Michael Blake	8/3/2021	.50	80.00	40.00	
01942	Collins, Michael Blake	8/23/2021	3.00	80.00	240.00	
01942	Collins, Michael Blake	8/24/2021	3.00	80.00	240.00	
	Totals		6.50		520.00	
	Total Labor					520.00
						Total this Task \$520.00

Task 005 Engineering Assessment

Professional Personnel

			Hours	Rate	Amount	
RESIDENT PROJECT REPRESENTATIVE						
02553	Keith, Austin	8/2/2021	7.00	70.00	490.00	
02553	Keith, Austin	8/3/2021	3.00	70.00	210.00	

Project	26040.00	Makiki Dr. Culvert Replacement			Invoice	0089813
02553	Keith, Austin	8/4/2021	4.00	70.00	280.00	
02553	Keith, Austin	8/5/2021	1.00	70.00	70.00	
02553	Keith, Austin	8/6/2021	3.00	70.00	210.00	
02553	Keith, Austin	8/9/2021	3.00	70.00	210.00	
02553	Keith, Austin	8/10/2021	2.00	70.00	140.00	
02553	Keith, Austin	8/23/2021	3.00	70.00	210.00	
02553	Keith, Austin	8/24/2021	5.00	70.00	350.00	
02553	Keith, Austin	8/25/2021	2.00	70.00	140.00	
	Totals		33.00		2,310.00	
	Total Labor					2,310.00
				Total this Task		\$2,310.00
				Total this Project		\$3,600.00
				Total this Report		\$3,600.00

Detailed Timesheet for the Period Ending 8/7/2021

Thursday, September 16, 2021
11:18:13 AM

Pickering

Employee 02103 Hope, Marcus

		Total Hr	Sun 8/1	Mon 8/2	Tue 8/3	Wed 8/4	Thu 8/5	Fri 8/6	Sat 8/7
26040.00	Makiki Dr. Culvert Replacement								
001	Wetland Delineation								
80307	Reg	6.00		6.00					
002	Wetland Permitting Assistance								
80307	Reg	5.00				5.00			

Client: City of Diamondhead

Detailed Timesheet for the Period Ending 8/7/2021

Thursday, September 16, 2021

11:22:31 AM

Pickering

Employee 01942 Collins, Michael Blake

Total Hr	Sun 8/1	Mon 8/2	Tue 8/3	Wed 8/4	Thu 8/5	Fri 8/6	Sat 8/7
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26040.00 Makiki Dr. Culvert Replacement Client: City of Diamondhead
 003 Boundary and Topo Survey

88115 Reg

.50			.50				
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8/3 easement research

Detailed Timesheet for the Period Ending 8/28/2021

Thursday, September 16, 2021

11:25:51 AM

Pickering

Employee **01942 Collins, Michael Blake**

		Total Hr	Sun 8/22	Mon 8/23	Tue 8/24	Wed 8/25	Thu 8/26	Fri 8/27	Sat 8/28
26040.00	Makiki Dr. Culvert Replacement								
003	Boundary and Topo Survey								
86115	Reg	6.00		3.00	3.00				

Client: City of Diamondhead

8/23 boundary calculations
8/24 boundary calculations

Detailed Timesheet for the Period Ending 8/7/2021

Thursday, September 16, 2021
11:29:33 AM

Pickering

Employee **02553 Keith, Austin A**

		Total Hr	Sun 8/1	Mon 8/2	Tue 8/3	Wed 8/4	Thu 8/5	Fri 8/6	Sat 8/7
26040.00	Makiki Dr. Culvert Replacement								
005	Engineering Assessment								
89116	Reg	18.00		7.00	3.00	4.00	1.00	3.00	

Client: City of Diamondhead

8/2 Drainage areas and flow pats for hydroflow.

8/3 Fixing drainage area and looking through plats to find easement for city.

8/4 Finding plat to send to city to show easement. Finishing Drainage areas and finding longest flow path.

8/5 Starting sheet set.

8/6 Setting up plan sheets.

Detailed Timesheet for the Period Ending 8/14/2021

Thursday, September 16, 2021

11:36:18 AM

Pickering

Employee 02553 Kelth, Austin A

		Total Hr	Sun 8/8	Mon 8/9	Tue 8/10	Wed 8/11	Thu 8/12	Fri 8/13	Sat 8/14
26040.00	Makiki Dr. Culvert Replacement								
005	Engineering Assessment			3.00	2.00				
89116	Reg	5.00							

Client: City of Diamondhead

8/9 Finishing sheet set and adding plan sheets.
 8/10 Flow Paths for hydro flow

Detailed Timesheet for the Period Ending 8/28/2021

Thursday, September 16, 2021

11:28:03 AM

Pickering

Employee 02553 Keith, Austin A

Total Hr	Sun 8/22	Mon 8/23	Tue 8/24	Wed 8/25	Thu 8/26	Fri 8/27	Sat 8/28
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26040.00
005

Makiki Dr. Culvert Replacement
Engineering Assessment

Client: City of Diamondhead

89116

Reg	10.00		3.00	5.00	2.00		
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8/23 Created a report file and outlined. Started Project scope section.
8/24 Putting Soil Types in Cad to start getting curve numbers.
8/25 Soils map



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City of Diamondhead
 5000 Diamondhead Circle
 Diamondhead, MS 39525

September 15, 2021
 Project No: 25748.00
 Invoice No: 0089810

NRCS Grant - Channel Stabilization at Diamondhead Drive @ Alkii Way
 Work Assignment No. 00-01-2021

Professional Services from August 1, 2021 to August 28, 2021

Task	001	Survey		
Fee				
Total Fee		1,500.00		
Percent Complete	100.00	Total Earned	1,500.00	
		Previous Fee Billing	1,500.00	
		Current Fee Billing	0.00	
		Total Fee		0.00
		Total this Task		0.00

Task	002	Environmental Permitting		
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	003	Engineering Design		
Fee				
Total Fee		13,850.00		
Percent Complete	100.00	Total Earned	13,850.00	
		Previous Fee Billing	13,850.00	
		Current Fee Billing	0.00	
		Total Fee		0.00
		Total this Task		0.00

Task	004	Bid Phase Services		
Fee				
Total Fee		4,000.00		
Percent Complete	100.00	Total Earned	4,000.00	

Project	25748.00	Diamondhead EWP Alkii Way	Invoice	0089810
		Previous Fee Billing	4,000.00	
		Current Fee Billing	0.00	
		Total Fee		0.00
			Total this Task	0.00

 Task 005 CEI

Professional Personnel

	Hours	Rate	Amount	
PRINCIPAL ENGINEER				
Wagner, Cara	2.50	135.00	337.50	
RESIDENT PROJECT REPRESENTATIVE				
Ellis, Ronald	54.50	70.00	3,815.00	
Keith, Austin	7.00	70.00	490.00	
Smith, Maggie	2.17	70.00	151.90	
Totals	66.17		4,794.40	
Total Labor				4,794.40
			Total this Task	\$4,794.40
			Total this Invoice	\$4,794.40

Outstanding Invoices

Number	Date	Balance
0089590	8/10/2021	3,042.50
Total		3,042.50

Billing Backup

Thursday, September 16, 2021

Pickering

Invoice 0089810 Dated 9/15/2021

10:42:51 AM

Task 005 CEI

Professional Personnel

			Hours	Rate	Amount
PRINCIPAL ENGINEER					
02031	Wagner, Cara	8/3/2021	1.00	135.00	135.00
02031	Wagner, Cara	8/4/2021	1.00	135.00	135.00
02031	Wagner, Cara	8/27/2021	.50	135.00	67.50
RESIDENT PROJECT REPRESENTATIVE					
02098	Ellis, Ronald	8/3/2021	1.00	70.00	70.00
02098	Ellis, Ronald	8/4/2021	1.00	70.00	70.00
02098	Ellis, Ronald	8/5/2021	6.00	70.00	420.00
02098	Ellis, Ronald	8/6/2021	5.00	70.00	350.00
02098	Ellis, Ronald	8/9/2021	4.00	70.00	280.00
02098	Ellis, Ronald	8/10/2021	5.50	70.00	385.00
02098	Ellis, Ronald	8/11/2021	4.50	70.00	315.00
02098	Ellis, Ronald	8/12/2021	4.50	70.00	315.00
02098	Ellis, Ronald	8/13/2021	1.50	70.00	105.00
02098	Ellis, Ronald	8/17/2021	3.50	70.00	245.00
02098	Ellis, Ronald	8/18/2021	2.00	70.00	140.00
02098	Ellis, Ronald	8/19/2021	2.00	70.00	140.00
02098	Ellis, Ronald	8/23/2021	4.50	70.00	315.00
02098	Ellis, Ronald	8/24/2021	3.50	70.00	245.00
02098	Ellis, Ronald	8/25/2021	2.50	70.00	175.00
02098	Ellis, Ronald	8/26/2021	1.50	70.00	105.00
02098	Ellis, Ronald	8/27/2021	2.00	70.00	140.00
02553	Keith, Austin	8/4/2021	1.00	70.00	70.00
02553	Keith, Austin	8/9/2021	5.00	70.00	350.00
02553	Keith, Austin	8/10/2021	1.00	70.00	70.00
02108	Smith, Maggie	8/10/2021	1.00	70.00	70.00
02108	Smith, Maggie	8/16/2021	.50	70.00	35.00
02108	Smith, Maggie	8/17/2021	.67	70.00	46.90
	Totals		66.17		4,794.40
	Total Labor				4,794.40
				Total this Task	\$4,794.40
				Total this Project	\$4,794.40
				Total this Report	\$4,794.40

Detailed Timesheet for the Period Ending 8/7/2021

Thursday, September 16, 2021
10:46:49 AM

Pickering

Employee 02031 Wagner, Cara

25748.00
005

Diamondhead EWP Alkii Way
CEI

Client: City of Diamondhead

89206

Reg

Total Hr	Sun 8/1	Mon 8/2	Tue 8/3	Wed 8/4	Thu 8/5	Fri 8/6	Sat 8/7
2.00			1.00	1.00			

8/3 corr

8/4 corr

Detailed Timesheet for the Period Ending 8/28/2021

Thursday, September 16, 2021
10:47:52 AM

Pickering

Employee 02031 Wagner, Cara

		Total Hr	Sun 8/22	Mon 8/23	Tue 8/24	Wed 8/25	Thu 8/26	Fri 8/27	Sat 8/28
25748.00	Diamondhead EWP Alkii Way								
005	CEI								
89206	Reg	.50						.50	
		8/27 corr on hurricane prep							

Detailed Timesheet for the Period Ending 8/7/2021

Thursday, September 16, 2021
10:49:14 AM

Pickering

Employee **02098** **Ells, Ronald**

		Total Hr	Sun 8/1	Mon 8/2	Tue 8/3	Wed 8/4	Thu 8/5	Fri 8/6	Sat 8/7
25748.00	Diamondhead EWP Aikii Way								
005	CEI								
89365	Reg	13.00			1.00	1.00	6.00	5.00	

Client: City of Diamondhead

- 8/3 Rpt
- 8/4 Pay app review & Rpt
- 8/5 Erosion inspection
- 8/6 Inspection

Detailed Timesheet for the Period Ending 8/14/2021

Thursday, September 16, 2021
10:50:33 AM

Pickering

Employee 02098 Ellis, Ronald

25748.00
005

Diamondhead EWP Alkii Way
CEI

Client: City of Diamondhead

89365

Total Hr	Sun 8/8	Mon 8/9	Tue 8/10	Wed 8/11	Thu 8/12	Fri 8/13	Sat 8/14
17.50		4.00	3.00	4.50	4.50	1.50	
Ovt			2.50				

8/10 Inspection
8/11 Inspection
8/12 Inspection
8/13 EOW

Detailed Timesheet for the Period Ending 8/21/2021

Thursday, September 16, 2021

10:51:58 AM

Pickering

Employee 02098 Ellis, Ronald

25748.00
005

Diamondhead EWP Alkii Way
CEI

Client: City of Diamondhead

89365

Reg

Total Hr	Sun 8/15	Mon 8/16	Tue 8/17	Wed 8/18	Thu 8/19	Fri 8/20	Sat 8/21
7.50			3.50	2.00	2.00		

8/17 Inspection
8/18 Inspection
8/19 Inspection

Detailed Timesheet for the Period Ending 8/28/2021

Thursday, September 16, 2021
10:53:12 AM

Pickering

Employee 02098 Ellis, Ronald

25748.00
005

Diamondhead EWP Alkii Way
CEI
89365

Client: City of Diamondhead

Total Hr	Sun 8/22	Mon 8/23	Tue 8/24	Wed 8/25	Thu 8/26	Fri 8/27	Sat 8/28
10.50		4.50	3.50	2.50			
3.50					1.50	2.00	

8/23 Inspection
8/24 Inspection
8/25 Inspection
8/26 Rpt
8/27 Rpt

Detailed Timesheet for the Period Ending 8/7/2021

Thursday, September 16, 2021
10:55:07 AM

Pickering

Employee **02553** **Keith, Austin A**

25748.00
005

Diamondhead EWP Alkii Way
CEI
89116

Client: City of Diamondhead

Total Hr	Sun 8/1	Mon 8/2	Tue 8/3	Wed 8/4	Thu 8/5	Fri 8/6	Sat 8/7
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Reg

1.00				1.00			
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8/4 Feild Order #2

Detailed Timesheet for the Period Ending 8/14/2021

Thursday, September 16, 2021
10:56:30 AM

Pickering

Employee **02553** **Keith, Austin A**

25748.00
005

Diamondhead EWP Alkii Way
CEI

Client: City of Diamondhead

89116

Reg

Total Hr	Sun 8/8	Mon 8/9	Tue 8/10	Wed 8/11	Thu 8/12	Fri 8/13	Sat 8/14
6.00		5.00	1.00				

8/9 Pay App Review, Submittal review for concrete mix design
8/10 Finishing Cover sheet for submittal review and sending out.

Detailed Timesheet for the Period Ending 8/14/2021

Thursday, September 16, 2021
10:58:00 AM

Pickering

Employee 02108 Smith, Maggie

25748.00
005

Diamondhead EWP Alkii Way
CEI

Client: City of Diamondhead

89018

Reg

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

8/10 pay app #2

Detailed Timesheet for the Period Ending 8/21/2021

Thursday, September 16, 2021
10:59:22 AM

Pickering

Employee 02108 Smith, Maggie

25748.00
005

Diamondhead EWP Alkii Way
CEI
89116

Client: City of Diamondhead

Total Hr	Sun 8/15	Mon 8/16	Tue 8/17	Wed 8/18	Thu 8/19	Fri 8/20	Sat 8/21
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Reg

1.17		.50	.67				
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8/16 add CYA note to plans, replot
8/17 council meeting



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

September 15, 2021
Project No: 26044.00
Invoice No: 0089820

Kolo Court Drainage
Work Assignment No. 00-16-2021

Professional Services from August 1, 2021 to August 28, 2021

Task 001 Boundary & Topographic Survey

Professional Personnel

	Hours	Rate	Amount	
PROFESSIONAL LAND SURVEYOR				
Collins, Michael Blake	6.00	80.00	480.00	
ENGINEERING TECHNICIAN				
Crowder, Jr., Willis	3.00	50.00	150.00	
Totals	9.00		630.00	
Total Labor				630.00

Billing Limits	Current	Prior	To-Date
Total Billings	630.00	10,790.76	11,420.76
Limit			13,500.00
Remaining			2,079.24

Total this Task \$630.00

Task 002 Engineering Assessment

Professional Personnel

	Hours	Rate	Amount	
PROFESSIONAL ENGINEER				
Coulon, Koby	12.00	97.00	1,164.00	
Wagner, Cara	8.00	97.00	776.00	
PROJECT ENGINEER				
Smith, Maggie	10.00	75.00	750.00	
RESIDENT PROJECT REPRESENTATIVE				
Ellis, Ronald	2.00	70.00	140.00	
Keith, Austin	18.00	70.00	1,260.00	
Totals	50.00		4,090.00	
Total Labor				4,090.00

Billing Limits	Current	Prior	To-Date
Total Billings	4,090.00	2,700.00	6,790.00
Limit			3,500.00
Adjustment			-3,290.00

Project	26044.00	Kolo Court Drainage	Invoice	0089820
			Total this Task	\$800.00
			Total this Invoice	\$1,430.00

Billing Backup

Thursday, September 16, 2021

Pickering

Invoice 0089820 Dated 9/15/2021

2:28:40 PM

Task 001 Boundary & Topographic Survey

Professional Personnel

			Hours	Rate	Amount
PROFESSIONAL LAND SURVEYOR					
01942	Collins, Michael Blake	8/20/2021	5.00	80.00	400.00
01942	Collins, Michael Blake	8/24/2021	1.00	80.00	80.00
ENGINEERING TECHNICIAN					
01832	Crowder, Jr., Willis	8/27/2021	3.00	50.00	150.00
	Totals		9.00		630.00
	Total Labor				630.00

Total this Task \$630.00

Task 002 Engineering Assessment

Professional Personnel

			Hours	Rate	Amount
PROFESSIONAL ENGINEER					
02573	Coulon, Koby	8/18/2021	1.00	97.00	97.00
02573	Coulon, Koby	8/19/2021	7.00	97.00	679.00
02573	Coulon, Koby	8/20/2021	4.00	97.00	388.00
02031	Wagner, Cara	8/19/2021	4.00	97.00	388.00
02031	Wagner, Cara	8/20/2021	4.00	97.00	388.00
PROJECT ENGINEER					
02108	Smith, Maggie	8/19/2021	8.00	75.00	600.00
02108	Smith, Maggie	8/20/2021	2.00	75.00	150.00
RESIDENT PROJECT REPRESENTATIVE					
02098	Ellis, Ronald	8/17/2021	2.00	70.00	140.00
02553	Keith, Austin	8/18/2021	5.00	70.00	350.00
02553	Keith, Austin	8/19/2021	9.00	70.00	630.00
02553	Keith, Austin	8/20/2021	4.00	70.00	280.00
	Totals		50.00		4,090.00
	Total Labor				4,090.00

Total this Task \$4,090.00

Total this Project \$4,720.00

Total this Report \$4,720.00

Detailed Timesheet for the Period Ending 8/21/2021

Thursday, September 16, 2021
2:11:53 PM

Pickering

Employee 01942 Collins, Michael Blake

Total Hr	Sun 8/15	Mon 8/16	Tue 8/17	Wed 8/18	Thu 8/19	Fri 8/20	Sat 8/21
26044.00							
001							
86115							
Reg	5.00					5.00	

Kolo Court Drainage
Boundary & Topographic Survey
Client: City of Diamondhead
8/20 boundary line calculations

Detailed Timesheet for the Period Ending 8/28/2021

Thursday, September 16, 2021
2:15:54 PM

Pickering

Employee **01942** **Collins, Michael Blake**

Total Hr	Sun 8/22	Mon 8/23	Tue 8/24	Wed 8/25	Thu 8/26	Fri 8/27	Sat 8/28
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26044.00
001

Kolo Court Drainage
Boundary & Topographic Survey

Client: City of Diamondhead

86115

Reg	1.00		1.00				
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8/24 revise existing easements on base drawing

Detailed Timesheet for the Period Ending 8/28/2021

Thursday, September 16, 2021
2:17:37 PM

Pickering

Employee 01832 Crowder, Jr., Willis M.

26044.00
001

Kolo Court Drainage
Boundary & Topographic Survey

Client: City of Diamondhead

86117

Total Hr	Sun 8/22	Mon 8/23	Tue 8/24	Wed 8/25	Thu 8/26	Fri 8/27	Sat 8/28
Reg						1.00	
Ovt						2.00	

8/27 SET LOOK FORS FOR SURVEY CREW

Detailed Timesheet for the Period Ending 8/21/2021

Thursday, September 16, 2021
2:20:33 PM

Pickering

Employee 02573 Coulon, Koby J

26044.00
002

Kolo Court Drainage
Engineering Assessment

Client: City of Diamondhead

89209

Reg

Total Hr	Sun 8/15	Mon 8/16	Tue 8/17	Wed 8/18	Thu 8/19	Fri 8/20	Sat 8/21
12.00				1.00	7.00	4.00	

8/18 Estimate
8/19 Estimate
8/20 Estimate

Detailed Timesheet for the Period Ending 8/21/2021

Thursday, September 16, 2021
2:22:01 PM

Pickering

Employee **02031** **Wagner, Cara**

26044.00
002

Kolo Court Drainage
Engineering Assessment
89206

Client: City of Diamondhead

Total Hr	Sun 8/15	Mon 8/16	Tue 8/17	Wed 8/18	Thu 8/19	Fri 8/20	Sat 8/21
8.00					4.00	4.00	

8/19 check data, work on report
8/20 report

Detailed Timesheet for the Period Ending 8/21/2021

Thursday, September 16, 2021
2:23:44 PM

Pickering

Employee **02108** **Smith, Maggie**

		Total Hr	Sun 8/15	Mon 8/16	Tue 8/17	Wed 8/18	Thu 8/19	Fri 8/20	Sat 8/21
26044.00	Kolo Court Drainage								
002	Engineering Assessment								
89018	Reg	10.00					8.00	2.00	

Client: City of Diamondhead

8/19 Report for DH
8/20 report for DH

Detailed Timesheet for the Period Ending 8/21/2021

Thursday, September 16, 2021
2:24:58 PM

Pickering

Employee 02098 Ellis, Ronald

		Total Hr	Sun 8/15	Mon 8/16	Tue 8/17	Wed 8/18	Thu 8/19	Fri 8/20	Sat 8/21
26044.00	Kolo Court Drainage								
002	Engineering Assessment								
89365	Reg	2.00			2.00				
	8/17 site photos								

Client: City of Diamondhead

Detailed Timesheet for the Period Ending 8/21/2021

Thursday, September 16, 2021
2:26:34 PM

Pickering

Employee **02553** **Keith, Austin A**

26044.00
002

Kolo Court Drainage
Engineering Assessment
89116

Client: City of Diamondhead

Total Hr	Sun 8/15	Mon 8/16	Tue 8/17	Wed 8/18	Thu 8/19	Fri 8/20	Sat 8/21
18.00				5.00	9.00	4.00	

8/18 Making corrections on area for curve numbers and flow paths.

8/19 Putting new Data into Hydraflow to generate hydrograph, sizing ditches, sizing culverts for recommendations. Putting draft of report together.

8/20 Final Draft of report and submitted to Diamondhead.



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City of Diamondhead
5000 Diamondhead Circle
Diamondhead, MS 39525

September 15, 2021
Project No: 25742.00
Invoice No: 0089809

City of Diamondhead
Strategic Initiatives & Project Agreement

Purchase Order # 2020-0489

Professional Services from May 2, 2021 to August 28, 2021

Professional Personnel

	Hours	Rate	Amount	
SENIOR DESIGNER				
Ballweber, Jeff	6.00	85.00	510.00	
CLERICAL				
Lamb, Cynthia	5.00	65.00	325.00	
Totals	11.00		835.00	
Total Labor				835.00

Billing Limits	Current	Prior	To-Date	
Total Billings	835.00	3,951.25	4,786.25	
Limit			35,000.00	
Remaining			30,213.75	
		Total this Invoice		\$835.00

Billing Backup

Thursday, September 16, 2021

Pickering

Invoice 0089809 Dated 9/15/2021

10:34:20 AM

Professional Personnel

			Hours	Rate	Amount	
SENIOR DESIGNER						
02003	Ballweber, Jeff	6/3/2021	1.00	85.00	85.00	
02003	Ballweber, Jeff	6/11/2021	1.00	85.00	85.00	
02003	Ballweber, Jeff	6/16/2021	2.00	85.00	170.00	
02003	Ballweber, Jeff	6/22/2021	1.00	85.00	85.00	
02003	Ballweber, Jeff	7/8/2021	1.00	85.00	85.00	
CLERICAL						
02064	Lamb, Cynthia	6/28/2021	1.00	65.00	65.00	
02064	Lamb, Cynthia	7/1/2021	2.00	65.00	130.00	
02064	Lamb, Cynthia	7/6/2021	2.00	65.00	130.00	
	Totals		11.00		835.00	
	Total Labor					835.00
				Total this Project		\$835.00
				Total this Report		\$835.00

Detailed Timesheet for the Period Ending 6/5/2021

Thursday, September 16, 2021
10:02:04 AM

Pickering

Employee 02003 Ballweber, Jeff

Signed _____

Approved _____

Posted

Profit Center 07:E3:80

25742.00

80312

Diamondhead - Strategic Initiatives

Reg

6/3 Invoicing/Admin

Total Hr	Sun 5/30	Mon 5/31	Tue 6/1	Wed 6/2	Thu 6/3	Fri 6/4	Sat 6/5
1.00					1.00		

Client: City of Diamondhead

Detailed Timesheet for the Period Ending 6/12/2021

Thursday, September 16, 2021
10:03:14 AM

Pickering

Employee **02003** **Ballweber, Jeff**

	Total Hr	Sun 6/6	Mon 6/7	Tue 6/8	Wed 6/9	Thu 6/10	Fri 6/11	Sat 6/12
25742.00								
80312								
Diamondhead - Strategic Initiatives								
Client: City of Diamondhead								
Reg	1.00						1.00	
6/11 Funding/DC/Priorities								

Detailed Timesheet for the Period Ending 6/19/2021

Thursday, September 16, 2021

10:04:35 AM

Pickering

Employee 02003 Ballweber, Jeff

Total Hr	Sun 6/13	Mon 6/14	Tue 6/15	Wed 6/16	Thu 6/17	Fri 6/18	Sat 6/19
25742.00				2.00			
80312	Diamondhead - Strategic Initiatives			Client: City of Diamondhead			
	Reg			6/16 Drainage Forum/Group meeting			

Detailed Timesheet for the Period Ending 6/26/2021

Thursday, September 16, 2021
10:05:57 AM

Pickering

Employee 02003 Ballweber, Jeff

Total Hr	Sun 6/20	Mon 6/21	Tue 6/22	Wed 6/23	Thu 6/24	Fri 6/25	Sat 6/26
25742.00							
Diamondhead - Strategic Initiatives Client: City of Diamondhead							
80312			1.00				
Reg							
6/22 DC-funding							

Detailed Timesheet for the Period Ending 7/10/2021

Thursday, September 16, 2021
10:07:48 AM

Pickering

Employee 02003 Ballweber, Jeff

Total Hr	Sun 7/4	Mon 7/5	Tue 7/6	Wed 7/7	Thu 7/8	Fri 7/9	Sat 7/10
25742.00					1.00		
80312					1.00		

Diamondhead - Strategic Initiatives Client: City of Diamondhead
Reg
7/8 DC and drainage

Detailed Timesheet for the Period Ending 7/3/2021

Thursday, September 16, 2021

10:31:27 AM

Pickering

Employee 02064 Lamb, Cynthia A

Total Hr	Sun 6/27	Mon 6/28	Tue 6/29	Wed 6/30	Thu 7/1	Fri 7/2	Sat 7/3
25742.00							
	Diamondhead - Strategic Initiatives						
	Client: City of Diamondhead						
82520		1.00			2.00		
	Reg						

Detailed Timesheet for the Period Ending 7/10/2021

Thursday, September 16, 2021
10:33:08 AM

Pickering

Employee 02064 Lamb, Cynthia A

Total Hr	Sun 7/4	Mon 7/5	Tue 7/6	Wed 7/7	Thu 7/8	Fri 7/9	Sat 7/10
25742.00	Diamondhead - Strategic Initiatives						
82520	Reg						
			2.00				

Client: City of Diamondhead