



2022-184

**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

May 11, 2022  
Project No: 26319.00  
Invoice No: 0091158

Client Contact: Mike Reso

Ahuli Drainage Improvements  
Project Number: 26319.00

**Professional Services from April 10, 2022 to April 30, 2022**

Task 001 Boundary and Topographic Survey

**Professional Personnel**

	Hours	Rate	Amount	
SENIOR CAD TECHNICIAN (15+ YR)				
Crowder, Jr., Willis	10.50	90.00	945.00	
McMaster, Jason	4.75	70.00	332.50	
1 MAN GPS SURVEY CREW				
Adams, Theodore	73.00	150.00	10,950.00	
Totals	88.25		12,227.50	
<b>Total Labor</b>				<b>12,227.50</b>
<b>Total this Task</b>				<b>\$12,227.50</b>

Task 002 Wetland Delineation

**Total this Task 0.00**

Task 003 Wetland Permitting Assistance

**Total this Task 0.00**

Task 004 Engineering Design

**Total this Task 0.00**

Task 005 Project Bidding

**Total this Task 0.00**

Task 006 CE&I

**Total this Task 0.00**

**Total this Invoice \$12,227.50**

6363 POPLAR AVE, STE 300, MEMPHIS, TN 38119

PAYMENT DUE ON RECEIPT



# Billing Backup

Wednesday, May 11, 2022

Pickering

Invoice 0091158 Dated 5/11/2022

4:52:57 PM

Task 001 Boundary and Topographic Survey

## Professional Personnel

			Hours	Rate	Amount	
SENIOR CAD TECHNICIAN (15+ YR)						
01832	Crowder, Jr., Willis	4/26/2022	5.50	90.00	495.00	
01832	Crowder, Jr., Willis	4/27/2022	5.00	90.00	450.00	
02575	McMaster, Jason	4/13/2022	1.50	70.00	105.00	
02575	McMaster, Jason	4/14/2022	.50	70.00	35.00	
02575	McMaster, Jason	4/18/2022	.25	70.00	17.50	
02575	McMaster, Jason	4/22/2022	.50	70.00	35.00	
02575	McMaster, Jason	4/25/2022	.25	70.00	17.50	
02575	McMaster, Jason	4/26/2022	.50	70.00	35.00	
02575	McMaster, Jason	4/28/2022	.50	70.00	35.00	
02575	McMaster, Jason	4/29/2022	.75	70.00	52.50	
1 MAN GPS SURVEY CREW						
01884	Adams, Theodore	4/19/2022	2.00	150.00	300.00	
01884	Adams, Theodore	4/20/2022	9.00	150.00	1,350.00	
01884	Adams, Theodore	4/21/2022	9.00	150.00	1,350.00	
01884	Adams, Theodore	4/22/2022	8.00	150.00	1,200.00	
01884	Adams, Theodore	4/25/2022	9.50	150.00	1,425.00	
01884	Adams, Theodore	4/26/2022	8.50	150.00	1,275.00	
01884	Adams, Theodore	4/27/2022	9.50	150.00	1,425.00	
01884	Adams, Theodore	4/28/2022	8.00	150.00	1,200.00	
01884	Adams, Theodore	4/29/2022	9.50	150.00	1,425.00	
	Totals		88.25		12,227.50	
	<b>Total Labor</b>					<b>12,227.50</b>
				<b>Total this Task</b>		<b>\$12,227.50</b>
				<b>Total this Project</b>		<b>\$12,227.50</b>
				<b>Total this Report</b>		<b>\$12,227.50</b>

# Detailed Timesheet for the Period Ending 4/30/2022

Thursday, May 12, 2022  
7:59:00 AM

Pickering

Employee 01832 Crowder, Jr., Willis M.

Total Hr	Sun 4/24	Mon 4/25	Tue 4/26	Wed 4/27	Thu 4/28	Fri 4/29	Sat 4/30
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26319.00  
001

Ahuli Drainage Improvements  
Boundary and Topographic Survey

Client: City of Diamondhead

86117

Reg	10.50			5.50	5.00		
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4/26 PLOT SUBD. PLATS

4/27 PLOT SUBD. PLATS

# Detailed Timesheet for the Period Ending 4/16/2022

Thursday, May 12, 2022  
8:05:25 AM

Pickering

Employee 02575 McMaster, Jason R

		Total Hr	Sun 4/10	Mon 4/11	Tue 4/12	Wed 4/13	Thu 4/14	Fri 4/15	Sat 4/16
26319.00	Ahuli Drainage Improvements								
001	Boundary and Topographic Survey								
86118	Reg	2.00				1.50	.50		
	4/13 MS 1 Call requests								
	4/14 MS 1 Call tickets saved to server								

Client: City of Diamondhead

# Detailed Timesheet for the Period Ending 4/23/2022

Thursday, May 12, 2022  
8:08:10 AM

Pickering

Employee 02575 McMaster, Jason R

		Total Hr	Sun 4/17	Mon 4/18	Tue 4/19	Wed 4/20	Thu 4/21	Fri 4/22	Sat 4/23
26319.00	Ahuli Drainage Improvements								
001	Boundary and Topographic Survey								
86118	Reg	.75		.25				.50	
4/18 MS 1 call tickets saved to server									
4/22 Field data processing; created base dwg									

# Detailed Timesheet for the Period Ending 4/30/2022

Thursday, May 12, 2022  
8:09:32 AM

Pickering

Employee 02575 McMaster, Jason R

		Total Hr	Sun 4/24	Mon 4/25	Tue 4/26	Wed 4/27	Thu 4/28	Fri 4/29	Sat 4/30
26319.00	Ahuli Drainage Improvements								
001	Boundary and Topographic Survey								
86118	Reg	2.00		.25	.50		.50	.75	
	4/25 Field data processing								
	4/26 Field data processing								
	4/28 Field data processing								
	4/29 Field data processing								

# Detailed Timesheet for the Period Ending 4/23/2022

Thursday, May 12, 2022  
8:11:15 AM

Pickering

Employee 01884 Adams, Theodore D.

26319.00  
001

86319

Ahuli Drainage Improvements  
Boundary and Topographic Survey

Client: City of Diamondhead

Total Hr	Sun 4/17	Mon 4/18	Tue 4/19	Wed 4/20	Thu 4/21	Fri 4/22	Sat 4/23
Reg 24.00				8.00	8.00	8.00	
Ovt 4.00			2.00	1.00	1.00		

4/19 Travel.  
4/20 Topographic survey of ditch.  
4/21 Topographic survey of ditch.  
4/22 Topographic survey of ditch and travel.

# Detailed Timesheet for the Period Ending 4/30/2022

Thursday, May 12, 2022  
8:13:18 AM

Pickering

Employee 01884 Adams, Theodore D.

Signed \_\_\_\_\_

Approved \_\_\_\_\_

Profit Center 07:E6:86

26319.00  
001

Ahuli Drainage Improvements  
Boundary and Topographic Survey  
86319

Client: City of Diamondhead

Total Hr	Sun 4/24	Mon 4/25	Tue 4/26	Wed 4/27	Thu 4/28	Fri 4/29	Sat 4/30
Reg		8.00	8.00	8.00	8.00	8.00	
Ovt		1.50	.50	1.50		1.50	

4/25 Topographic survey.  
4/26 Topographic survey.  
4/27 Topographic survey.  
4/28 Topographic survey.  
4/29 Topographic survey.





# INVOICE

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City of Diamondhead  
5000 Diamondhead Circle  
Diamondhead, MS 39525

May 10, 2022  
Project No: 25742.00  
Invoice No: 0091144

City of Diamondhead  
Strategic Initiatives & Project Agreement

Purchase Order # 2020-0489

Professional Services from April 3, 2022 to April 30, 2022

### Professional Personnel

	Hours	Rate	Amount
SENIOR ENGINEER			
Wagner, Cara	3.00	130.00	390.00
SENIOR DESIGNER			
Ballweber, Jeff	3.00	85.00	255.00
ENGINEER INTERN			
Billingsley, Payton	5.50	90.00	495.00
Totals	11.50		1,140.00
<b>Total Labor</b>			<b>1,140.00</b>

### Billing Limits

	Current	Prior	To-Date
Total Billings	1,140.00	5,721.25	6,861.25
Limit			35,000.00
Remaining			28,138.75

**Total this Invoice \$1,140.00**



## Billing Backup

Wednesday, May 11, 2022

Pickering

Invoice 0091144 Dated 5/10/2022

7:54:30 AM

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### Professional Personnel

			Hours	Rate	Amount	
	SENIOR ENGINEER					
02031	Wagner, Cara	4/14/2022	3.00	130.00	390.00	
	SENIOR DESIGNER					
02003	Ballweber, Jeff	4/8/2022	2.00	85.00	170.00	
02003	Ballweber, Jeff	4/27/2022	1.00	85.00	85.00	
	ENGINEER INTERN					
02569	Billingsley, Payton	4/28/2022	.50	90.00	45.00	
02569	Billingsley, Payton	4/29/2022	5.00	90.00	450.00	
	Totals		11.50		1,140.00	
	<b>Total Labor</b>					<b>1,140.00</b>
<b>Total this Project</b>						<b>\$1,140.00</b>
<b>Total this Report</b>						<b>\$1,140.00</b>

## Detailed Timesheet for the Period Ending 4/16/2022

Wednesday, May 11, 2022

7:57:59 AM

Pickering

Employee

02031

Wagner, Cara

Total Hr	Sun 4/10	Mon 4/11	Tue 4/12	Wed 4/13	Thu 4/14	Fri 4/15	Sat 4/16
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25742.00

Diamondhead - Strategic Initiatives

Client: City of Diamondhead

89206

Reg

3.00					3.00		
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4/14 meeting with City and USACE on future 103/205 projects

Detailed Timesheet for the Period Ending 4/9/2022

Wednesday, May 11, 2022  
8:00:39 AM

Pickering

Employee	02003	Ballweber, Jeff																	
25742.00	Diamondhead - Strategic Initiatives	<table><tr><td>Total Hr</td><td>Sun 4/3</td><td>Mon 4/4</td><td>Tue 4/5</td><td>Wed 4/6</td><td>Thu 4/7</td><td>Fri 4/8</td><td>Sat 4/9</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr></table>	Total Hr	Sun 4/3	Mon 4/4	Tue 4/5	Wed 4/6	Thu 4/7	Fri 4/8	Sat 4/9									Client: City of Diamondhead
Total Hr	Sun 4/3	Mon 4/4	Tue 4/5	Wed 4/6	Thu 4/7	Fri 4/8	Sat 4/9												
80312	Reg	<table><tr><td>2.00</td><td></td><td></td><td></td><td></td><td></td><td>2.00</td><td></td></tr></table>	2.00						2.00										
2.00						2.00													
4/8 Funding/Earmarks-Palazzo																			

# Detailed Timesheet for the Period Ending 4/30/2022

Wednesday, May 11, 2022  
8:15:09 AM

Pickering

Employee 02003 Ballweber, Jeff

Total Hr	Sun 4/24	Mon 4/25	Tue 4/26	Wed 4/27	Thu 4/28	Fri 4/29	Sat 4/30
25742.00							
Diamondhead - Strategic Initiatives							
Client: City of Diamondhead							
80312							
Reg	1.00			1.00			
4/27 Earmark/PAS							

Detailed Timesheet for the Period Ending 4/30/2022

Wednesday, May 11, 2022  
8:16:43 AM

Pickering

Employee 02569 Billingsley, Payton A

		Total Hr	Sun 4/24	Mon 4/25	Tue 4/26	Wed 4/27	Thu 4/28	Fri 4/29	Sat 4/30
25742.00	Diamondhead - Strategic Initiatives								
89209	Reg	5.50					.50	5.00	

Client: City of Diamondhead

4/28 Emails with Jeff, coordination with Cara  
4/29 Narrative, cost estimate, and depth data points for micromarsh restoration project (Senator Wicker FY23 Commerce, Justice, and Science Appropriations Request)

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City of Diamondhead  
5000 Diamondhead Circle  
Diamondhead, MS 39525

May 10, 2022

Project No: 26040.00

Invoice No: 0091141

Client Contact: Michael Reso

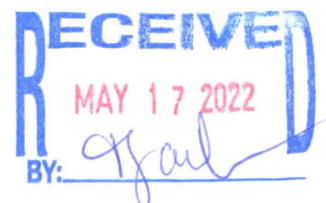
City of Diamondhead  
Culvert Rehabilitation-Makiki Drive and Kui Place  
Requisition # R-04146  
Purchase Order 2021-0313**Professional Services from February 27, 2022 to April 30, 2022**

Task	001	Wetland Delineation			
<b>Billing Limits</b>			<b>Current</b>	<b>Prior</b>	<b>To-Date</b>
Total Billings			0.00	4,898.50	4,898.50
Limit					5,000.00
Remaining					101.50
<b>Total this Task</b>					<b>0.00</b>

Task	002	Wetland Permitting Assistance			
<b>Professional Personnel</b>			<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
PROJECT ENGINEER					
Billingsley, Payton			6.50	75.00	487.50
Totals			6.50		487.50
<b>Total Labor</b>					<b>487.50</b>
<b>Billing Limits</b>			<b>Current</b>	<b>Prior</b>	<b>To-Date</b>
Total Billings			487.50	5,135.00	5,622.50
Limit					7,800.00
Remaining					2,177.50
<b>Total this Task</b>					<b>\$487.50</b>

Task	003	Boundary and Topo Survey			
<b>Billing Limits</b>			<b>Current</b>	<b>Prior</b>	<b>To-Date</b>
Total Billings			0.00	4,500.00	4,500.00
Limit					4,500.00
<b>Total this Task</b>					<b>0.00</b>

Task	004	Easement Plats			
<b>Total this Task</b>					<b>0.00</b>



Project	26040.00	Makiki Dr. Culvert Replacement	Invoice	0091141
Task	005	Engineering Assessment		
<b>Billing Limits</b>		<b>Current</b>	<b>Prior</b>	<b>To-Date</b>
Total Billings		0.00	2,500.00	2,500.00
Limit				2,500.00
		<b>Total this Task</b>		<b>0.00</b>
Task	006	Engineering Design		
<b>Billing Limits</b>		<b>Current</b>	<b>Prior</b>	<b>To-Date</b>
Total Billings		0.00	10,800.00	10,800.00
Limit				10,800.00
		<b>Total this Task</b>		<b>0.00</b>
Task	007	Project Bidding		
<b>Professional Personnel</b>				
		<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
PROFESSIONAL ENGINEER				
Wagner, Cara		4.50	97.00	436.50
Totals		4.50		436.50
<b>Total Labor</b>				<b>436.50</b>
<b>Billing Limits</b>		<b>Current</b>	<b>Prior</b>	<b>To-Date</b>
Total Billings		436.50	3,736.75	4,173.25
Limit				4,000.00
<b>Adjustment</b>				<b>-173.25</b>
		<b>Total this Task</b>		<b>\$263.25</b>
Task	008	Construction Engineering and		
<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>
		<b>Total this Invoice</b>		<b>\$750.75</b>



# Billing Backup

Tuesday, May 10, 2022

Pickering

Invoice 0091141 Dated 5/10/2022

11:38:14 AM

Task 002 Wetland Permitting Assistance

## Professional Personnel

			Hours	Rate	Amount	
PROJECT ENGINEER						
02569	Billingsley, Payton	3/21/2022	2.00	75.00	150.00	
02569	Billingsley, Payton	3/28/2022	4.00	75.00	300.00	
02569	Billingsley, Payton	4/7/2022	.50	75.00	37.50	
	Totals		6.50		487.50	
	<b>Total Labor</b>					<b>487.50</b>

**Total this Task \$487.50**

Task 007 Project Bidding

## Professional Personnel

			Hours	Rate	Amount	
PROFESSIONAL ENGINEER						
02031	Wagner, Cara	3/28/2022	1.00	97.00	97.00	
02031	Wagner, Cara	4/5/2022	.50	97.00	48.50	
02031	Wagner, Cara	4/12/2022	1.00	97.00	97.00	
02031	Wagner, Cara	4/18/2022	1.00	97.00	97.00	
02031	Wagner, Cara	4/25/2022	1.00	97.00	97.00	
	Totals		4.50		436.50	
	<b>Total Labor</b>					<b>436.50</b>

**Total this Task \$436.50**

**Total this Project \$924.00**

**Total this Report \$924.00**

# Detailed Timesheet for the Period Ending 3/26/2022

Tuesday, May 10, 2022  
11:40:28 AM

Pickering

Employee 02569 Billingsley, Payton A

Total Hr	Sun 3/20	Mon 3/21	Tue 3/22	Wed 3/23	Thu 3/24	Fri 3/25	Sat 3/26
26040.00							
002							

Makiki Dr. Culvert Replacement

Client: City of Diamondhead

Wetland Permitting Assistance

89209

Reg	2.00		2.00				
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3/21 Answering questions from the Corps for permitting and importing wetland delineation to CAD.

# Detailed Timesheet for the Period Ending 4/2/2022

Tuesday, May 10, 2022  
11:42:25 AM

Pickering

Employee 02569 Billingsley, Payton A

Total Hr	Sun 3/27	Mon 3/28	Tue 3/29	Wed 3/30	Thu 3/31	Fri 4/1	Sat 4/2
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26040.00 Makiki Dr. Culvert Replacement  
002 Wetland Permitting Assistance

Client: City of Diamondhead

89209

Reg	4.00		4.00				
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3/28 Updating plan sheets to send to the Corps, followup on permitting

# Detailed Timesheet for the Period Ending 4/9/2022

Tuesday, May 10, 2022  
11:43:35 AM

Pickering

Employee 02569 Billingsley, Payton A

		Total Hr	Sun 4/3	Mon 4/4	Tue 4/5	Wed 4/6	Thu 4/7	Fri 4/8	Sat 4/9
26040.00	Makiki Dr. Culvert Replacement								
C02	Wetland Permitting Assistance								
89209	Reg	.50					.50		
	4/7 Permitting, wetland import from Environmental team								

Client: City of Diamondhead

# Detailed Timesheet for the Period Ending 4/2/2022

Tuesday, May 10, 2022  
11:44:55 AM

Pickering

Employee 02031 Wagner, Cara

Total Hr	Sun 3/27	Mon 3/28	Tue 3/29	Wed 3/30	Thu 3/31	Fri 4/1	Sat 4/2
-------------	-------------	-------------	-------------	-------------	-------------	------------	------------

26040.00  
007

Makiki Dr. Culvert Replacement  
Project Bidding

Client: City of Diamondhead

89206

Reg	1.00		1.00				
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3/28 review added wetlands, corr

# Detailed Timesheet for the Period Ending 4/9/2022

Tuesday, May 10, 2022  
11:47:04 AM

Pickering

Employee 02031 Wagner, Cara

Total Hr	Sun 4/3	Mon 4/4	Tue 4/5	Wed 4/6	Thu 4/7	Fri 4/8	Sat 4/9
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26040.00 Makiki Dr. Culvert Replacement  
007 Project Bidding

Client: City of Diamondhead

89206

Reg .50

			.50				
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4/5 corr

# Detailed Timesheet for the Period Ending 4/16/2022

Tuesday, May 10, 2022  
11:48:30 AM

Pickering

Employee 02031 Wagner, Cara

Total Hr	Sun 4/10	Mon 4/11	Tue 4/12	Wed 4/13	Thu 4/14	Fri 4/15	Sat 4/16
-------------	-------------	-------------	-------------	-------------	-------------	-------------	-------------

26040.00  
007

Makiki Dr. Culvert Replacement  
Project Bidding

Client: City of Diamondhead

89206

Reg	1.00			1.00			
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4/12 prep for bidding

# Detailed Timesheet for the Period Ending 4/23/2022

Tuesday, May 10, 2022  
11:49:37 AM

Pickering

Employee 02031 Wagner, Cara

Total Hr	Sun 4/17	Mon 4/18	Tue 4/19	Wed 4/20	Thu 4/21	Fri 4/22	Sat 4/23
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26040.00  
007

Makiki Dr. Culvert Replacement  
Project Bidding

Client: City of Diamondhead

89206

Reg	1.00		1.00				
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4/18 final bid docs out



# Detailed Timesheet for the Period Ending 4/30/2022

Tuesday, May 10, 2022  
11:50:49 AM

Pickering

Employee 02031 Wagner, Cara

Total Hr	Sun 4/24	Mon 4/25	Tue 4/26	Wed 4/27	Thu 4/28	Fri 4/29	Sat 4/30
-------------	-------------	-------------	-------------	-------------	-------------	-------------	-------------

26040.00  
007

Makiki Dr. Culvert Replacement  
Project Bidding

Client: City of Diamondhead

89206

Reg	1.00		1.00				
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4/25 corr, Plans and Specs to DWSD