

2022009



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

RECEIVED
JUL 22 2022
BY:

July 15, 2022
Project No: 26023.00
Invoice No: 0091626

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

Client Contact: Michael Reso

Professional Services from April 3, 2022 to July 2, 2022

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

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

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

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	0091626
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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			
Professional Personnel					
			Hours	Rate	Amount
SENIOR ENGINEER					
Wagner, Cara			3.50	190.00	665.00
PROFESSIONAL INTERN					
Billingsley, Payton			3.00	125.00	375.00
INSPECTOR					
Ellis, Ronald			1.00	100.00	100.00
Totals			7.50		1,140.00
Total Labor					1,140.00

Billing Limits			Current	Prior	To-Date
Total Billings			1,140.00	2,390.00	3,530.00
Limit					4,000.00
Remaining					470.00
Total this Task					\$1,140.00

Task	007	CEI			
Billing Limits			Current	Prior	To-Date
Total Billings			0.00	0.00	0.00
Limit					16,125.00
Remaining					16,125.00
Total this Task					0.00
Total this Invoice					\$1,140.00

Billing Backup

Friday, July 15, 2022

Pickering Invoice 0091626 Dated 7/15/2022 10:22:06 AM

Task 006 Bid Phase Services

Professional Personnel

			Hours	Rate	Amount	
SENIOR ENGINEER						
02031	Wagner, Cara	6/13/2022	1.00	190.00	190.00	
02031	Wagner, Cara	6/14/2022	1.00	190.00	190.00	
02031	Wagner, Cara	6/30/2022	1.50	190.00	285.00	
PROFESSIONAL INTERN						
02569	Billingsley, Payton	5/18/2022	.50	125.00	62.50	
02569	Billingsley, Payton	5/20/2022	.50	125.00	62.50	
02569	Billingsley, Payton	5/23/2022	1.00	125.00	125.00	
02569	Billingsley, Payton	6/7/2022	1.00	125.00	125.00	
INSPECTOR						
02098	Ellis, Ronald	7/1/2022	1.00	100.00	100.00	
	Totals		7.50		1,140.00	
	Total Labor					1,140.00
				Total this Task		\$1,140.00
				Total this Project		\$1,140.00
				Total this Report		\$1,140.00



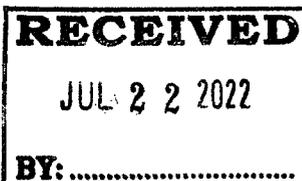
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 Diamondhead, MS 39525



July 15, 2022
 Project No: 26024.00
 Invoice No: 0091628

Diamondhead Drive East Retention Pond Dredging
 Work Assignment No. 00-05-2021

Client Contact: Michael Reso

Professional Services from April 3, 2022 to July 2, 2022

Task	001	Survey		
Fee				
Total Fee		3,500.00		
Percent Complete	100.00	Total Earned	3,500.00	
		Previous Fee Billing	3,500.00	
		Current Fee Billing	0.00	
		Total Fee		0.00
			Total this Task	0.00

Task	002	Environmental Assessment		
Billing Limits				
		Current	Prior	To-Date
Total Billings		0.00	5,621.00	5,621.00
Limit				5,800.00
Remaining				179.00
			Total this Task	0.00

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

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



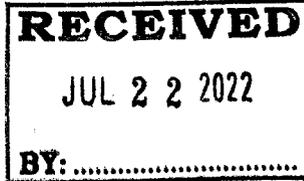
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City of Diamondhead
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July 15, 2022
 Project No: 26040.00
 Invoice No: 0091629

Client Contact: Michael Reso

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

Professional Services from May 1, 2022 to July 2, 2022

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

Task	002	Wetland Permitting Assistance			
Billing Limits			Current	Prior	To-Date
Total Billings			0.00	5,622.50	5,622.50
Limit					7,800.00
Remaining					2,177.50
Total this Task					0.00

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

Task	004	Easement Plats			
Total this Task					0.00

Task	005	Engineering Assessment			
Billing Limits			Current	Prior	To-Date
Total Billings			0.00	2,500.00	2,500.00
Limit					2,500.00
Total this Task					0.00

Project	26040.00	Makiki Dr. Culvert Replacement	Invoice	0091629
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Task	006	Engineering Design		
Billing Limits			Current	Prior
Total Billings			0.00	10,800.00
Limit				10,800.00
Total this Task				0.00

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

Task	008	Construction Engineering and Professional Personnel		
			Hours	Rate
				Amount
PROFESSIONAL ENGINEER				
Wagner, Cara			10.00	97.00
PROJECT ENGINEER				
Billingsley, Payton			11.00	75.00
Smith, Maggie			.25	75.00
RESIDENT PROJECT REPRESENTATIVE				
Ellis, Ronald			3.00	70.00
Keith, Austin			7.00	70.00
Totals			31.25	2,513.75
Total Labor				2,513.75
Billing Limits			Current	Prior
Total Billings			2,513.75	0.00
Limit				8,000.00
Remaining				5,486.25
Total this Task				\$2,513.75
Total this Invoice				\$2,513.75