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 BY: *Jgarb*

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

April 11, 2023
 Project No: 26023.00
 Invoice No: 0093152

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

Client Contact: Michael Reso

Professional Services from November 27, 2022 to April 1, 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

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

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	46.00	115.00	5,290.00
RESIDENT PROJECT REPRESENTATIVE			
Keith, Austin	5.50	75.00	412.50
Totals	51.50		5,702.50

Total Labor 5,702.50

Billing Limits	Current	Prior	To-Date
Total Billings	5,702.50	0.00	5,702.50
Limit			16,125.00
Remaining			10,422.50

Total this Task \$5,702.50

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

Professional Personnel

	Hours	Rate	Amount
SENIOR ENGINEER			
Wagner, Cara	1.00	125.00	125.00
PROJECT MANAGER			
Greer, Anthony	38.00	115.00	4,370.00

CAD TECHNICIAN

Keith, Austin	6.00	70.00	420.00
Totals	45.00		4,915.00

Total Labor **4,915.00**

Billing Limits

	Current	Prior	To-Date
Total Billings	4,915.00	3,000.00	7,915.00
Limit			3,000.00

Adjustment **-4,915.00**

Total this Task **0.00**

Total this Invoice **\$5,702.50**

Billing Backup

Wednesday, April 12, 2023

Pickering

Invoice 0093152 Dated 4/11/2023

12:39:50 PM

Task 007 CEI

Professional Personnel

			Hours	Rate	Amount
PROJECT MANAGER					
02600	Greer, Anthony	2/14/2023	1.00	115.00	115.00
02600	Greer, Anthony	2/15/2023	.50	115.00	57.50
02600	Greer, Anthony	2/20/2023	1.00	115.00	115.00
02600	Greer, Anthony	2/22/2023	1.00	115.00	115.00
02600	Greer, Anthony	2/27/2023	.50	115.00	57.50
02600	Greer, Anthony	2/28/2023	2.50	115.00	287.50
02600	Greer, Anthony	3/1/2023	2.50	115.00	287.50
02600	Greer, Anthony	3/2/2023	.50	115.00	57.50
02600	Greer, Anthony	3/6/2023	4.00	115.00	460.00
02600	Greer, Anthony	3/8/2023	1.50	115.00	172.50
02600	Greer, Anthony	3/9/2023	1.50	115.00	172.50
02600	Greer, Anthony	3/14/2023	1.00	115.00	115.00
02600	Greer, Anthony	3/15/2023	2.50	115.00	287.50
02600	Greer, Anthony	3/17/2023	1.50	115.00	172.50
02600	Greer, Anthony	3/20/2023	1.00	115.00	115.00
02600	Greer, Anthony	3/21/2023	1.00	115.00	115.00
02600	Greer, Anthony	3/22/2023	6.00	115.00	690.00
02600	Greer, Anthony	3/23/2023	3.00	115.00	345.00
02600	Greer, Anthony	3/27/2023	1.50	115.00	172.50
02600	Greer, Anthony	3/28/2023	3.00	115.00	345.00
02600	Greer, Anthony	3/29/2023	5.50	115.00	632.50
02600	Greer, Anthony	3/30/2023	3.50	115.00	402.50
RESIDENT PROJECT REPRESENTATIVE					
02553	Keith, Austin	3/6/2023	1.50	75.00	112.50
02553	Keith, Austin	3/22/2023	4.00	75.00	300.00
Totals			51.50		5,702.50
Total Labor					5,702.50
Total this Task					\$5,702.50

Task 009 Re-Bid Phase Services

Professional Personnel

			Hours	Rate	Amount
SENIOR ENGINEER					
02031	Wagner, Cara	12/29/2022	1.00	125.00	125.00
PROJECT MANAGER					
02600	Greer, Anthony	11/30/2022	1.00	115.00	115.00
02600	Greer, Anthony	12/1/2022	.50	115.00	57.50
02600	Greer, Anthony	12/2/2022	.50	115.00	57.50
02600	Greer, Anthony	12/5/2022	1.50	115.00	172.50
02600	Greer, Anthony	12/15/2022	2.00	115.00	230.00

Project	26023.00	Lily Pond Dredging			Invoice	0093152
02600	Greer, Anthony	12/16/2022	.50	115.00	57.50	
02600	Greer, Anthony	12/19/2022	2.00	115.00	230.00	
02600	Greer, Anthony	12/20/2022	1.00	115.00	115.00	
02600	Greer, Anthony	12/21/2022	1.50	115.00	172.50	
02600	Greer, Anthony	12/22/2022	1.50	115.00	172.50	
02600	Greer, Anthony	12/26/2022	.50	115.00	57.50	
02600	Greer, Anthony	12/27/2022	2.00	115.00	230.00	
02600	Greer, Anthony	12/28/2022	1.00	115.00	115.00	
02600	Greer, Anthony	12/30/2022	.50	115.00	57.50	
02600	Greer, Anthony	1/2/2023	1.00	115.00	115.00	
02600	Greer, Anthony	1/4/2023	1.50	115.00	172.50	
02600	Greer, Anthony	1/5/2023	1.00	115.00	115.00	
02600	Greer, Anthony	1/11/2023	.50	115.00	57.50	
02600	Greer, Anthony	1/13/2023	1.50	115.00	172.50	
02600	Greer, Anthony	1/16/2023	.50	115.00	57.50	
02600	Greer, Anthony	1/19/2023	1.00	115.00	115.00	
02600	Greer, Anthony	1/23/2023	.50	115.00	57.50	
02600	Greer, Anthony	1/25/2023	.50	115.00	57.50	
02600	Greer, Anthony	1/30/2023	3.00	115.00	345.00	
02600	Greer, Anthony	1/31/2023	2.00	115.00	230.00	
02600	Greer, Anthony	2/1/2023	4.00	115.00	460.00	
02600	Greer, Anthony	2/2/2023	3.50	115.00	402.50	
02600	Greer, Anthony	2/7/2023	.50	115.00	57.50	
02600	Greer, Anthony	2/8/2023	.50	115.00	57.50	
02600	Greer, Anthony	2/9/2023	.50	115.00	57.50	
CAD TECHNICIAN						
02553	Keith, Austin	12/12/2022	.50	70.00	35.00	
02553	Keith, Austin	12/15/2022	.50	70.00	35.00	
02553	Keith, Austin	1/13/2023	.50	70.00	35.00	
02553	Keith, Austin	1/24/2023	1.00	70.00	70.00	
02553	Keith, Austin	2/1/2023	1.00	70.00	70.00	
02553	Keith, Austin	2/2/2023	2.50	70.00	175.00	
Totals			45.00		4,915.00	
Total Labor						4,915.00
					Total this Task	\$4,915.00
					Total this Project	\$10,617.50
					Total this Report	\$10,617.50

Detailed Timesheet for the Period Ending 2/18/2023

Wednesday, March 1, 2023
4:57:20 PM

Pickering

Employee **02600 Greer, Anthony S**

26023.00
007

Lily Pond Dredging
CEI
89117

Total Hr	Sun 2/12	Mon 2/13	Tue 2/14	Wed 2/15	Thu 2/16	Fri 2/17	Sat 2/18
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Client: City of Diamondhead

Reg

1.50			1.00	.50			
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2/14 Emails to City; forwarded contract docs to contractor for their preparation.

2/15 Misc. correspondence related to bid and upcoming construction project.

Detailed Timesheet for the Period Ending 2/25/2023

Wednesday, March 1, 2023
4:59:12 PM

Pickering

Employee **02600 Greer, Anthony S**

26023.00
007

Lily Pond Dredging
CEI
89117

Total Hr	Sun 2/19	Mon 2/20	Tue 2/21	Wed 2/22	Thu 2/23	Fri 2/24	Sat 2/25
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Client: City of Diamondhead

Reg

2.00		1.00		1.00			
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2/20 Misc. related to bidding and upcoming start of construction; setting up precon.

2/22 Preparing docs for precon/updated specs and uploaded plans/specs to planhouse for copies.

Detailed Timesheet for the Period Ending 3/4/2023

Friday April 7, 2023
11:44:19 AM

Pickering

Employee 02600 Greer, Anthony S

26023.00
007

Lily Pond Dredging
CEI

89117

Total Hr	Sun 2/26	Mon 2/27	Tue 2/28	Wed 3/1	Thu 3/2	Fri 3/3	Sat 3/4
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Client: City of Diamondhead

Reg

6.00		.50	2.50	2.50	.50		
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2/27 Received contracts/bonds/insurance certificates from contractor. Started reviewing them.

2/28 Email correspondence with City and Contractor. Completed precon agenda/sign in sheet; made copies.

3/1 Conference call with contractor, correspondence related to construction, insurance certificate review, and submittal review. Compiled all docs for upcoming precon.

3/2 Misc. related to upcoming precon.

Detailed Timesheet for the Period Ending 3/11/2023

Pickering

Employee

02600

Greer, Anthony S

Total Hr	Sun 3/5	Mon 3/6	Tue 3/7	Wed 3/8	Thu 3/9	Fri 3/10	Sat 3/11
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Client: City of Diamondhead

Lily Pond Dredging

26023.00

CEI

89117

Reg

7.00	4.00	1.50	1.50			
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3/6 Reconstruction conference, site visit to each pond, reviewing recording and preparing precon minutes.

3/8 Correspondence; NTP and Precon minutes completed and forwarded.

3/9 Working on submittals; coordinating with environmental to answer question from Jon regarding affects on fish at Lily Pond. Project correspondence.

Detailed Timesheet for the Period Ending 3/18/2023

Friday, April 7, 2023
11:54:18 AM

Pickering

Employee **02600 Greer, Anthony S**

26023.00 Lily Pond Dredging
007 CEI
89117

Client: **City of Diamondhead**

Total Hr	Sun 3/12	Mon 3/13	Tue 3/14	Wed 3/15	Thu 3/16	Fri 3/17	Sat 3/18
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Reg

5.00			1.00	2.50		1.50	
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3/14 Misc. related to constructon project.

3/15 Site visit with contractor/City; put out door hangars around Lily Pond.

3/17 Misc. related to construction and downloading pics.Reviewed submittal 4 and returned to contractor.

Detailed Timesheet for the Period Ending 3/25/2023

Friday, April 7, 2023
11:55:45 AM

Pickering

Employee **02600 Greer, Anthony S**

26023.00
007

Lily Pond Dredging
CEI
89117

Total Hr	Sun 3/19	Mon 3/20	Tue 3/21	Wed 3/22	Thu 3/23	Fri 3/24	Sat 3/25
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Client: City of Diamondhead

Reg	11.00		1.00	1.00	6.00	3.00		
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- 3/20 Misc. related to construction project.
- 3/21 Site visit to Lily Pond to meet with Contractor.
- 3/22 On site today monitoring ongoing construction operations.
- 3/23 Submittal review; correspondence related to construction. Inputting haul out quantities for days I have truck tickets.RPR Report and downloaded pictures and videos.

Detailed Timesheet for the Period Ending 4/1/2023

Friday, April 7, 2023
11:57:46 AM

Pickering

Employee 02600 Greer, Anthony S

26023.00 Lily Pond Dredging
007 CEI
89117

Client: City of Diamondhead

Total Hr	Sun 3/26	Mon 3/27	Tue 3/28	Wed 3/29	Thu 3/30	Fri 3/31	Sat 4/1
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Reg

13.50		1.50	3.00	5.50	3.50		
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3/27 Site visit with Contractor.

3/28 Misc. related to construction project. Reviewing current quantities (compiling truck tickets), filing, reviewing our construction contract.

3/29 Met w/contractor at their office (I was already in Long Beach) to get truck tickets. Then site visit to Lily Pond. Compiling/scanning truck tickets and RPR report.

3/30 Completed compiling/scanning truck tickets to date. Correspondence with Contractor. Uploaded photos from 3/29/2023 site visit.

Detailed Timesheet for the Period Ending 3/11/2023

Friday, April 7, 2023
11:59:40 AM

Pickering

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

26023.00
007

Lily Pond Dredging
CEI

Client: City of Diamondhead

89116

Reg

Total Hr	Sun 3/5	Mon 3/6	Tue 3/7	Wed 3/8	Thu 3/9	Fri 3/10	Sat 3/11
1.50		1.50					

3/6 Precon meeting & Walking site with contractor.

Detailed Timesheet for the Period Ending 3/25/2023

Wednesday, April 12, 2023
10:21:33 AM

Pickering

Employee 02553 Keith, Austin A

26023.00
007

Lily Pond Dredging
CEI

Client: City of Diamondhead

89116

Reg

Total Hr	Sun 3/19	Mon 3/20	Tue 3/21	Wed 3/22	Thu 3/23	Fri 3/24	Sat 3/25
4.00				4.00			

3/22 Covering for anthony on site.

Detailed Timesheet for the Period Ending 12/3/2022

Wednesday, March 1, 2023
5:01:37 PM

Pickering

Employee 02600 Greer, Anthony S

26023.00
009

Lily Pond Dredging
Re-Bid Phase Services

Client: City of Diamondhead

89117

Reg

Total Hr	Sun 11/27	Mon 11/28	Tue 11/29	Wed 11/30	Thu 12/1	Fri 12/2	Sat 12/3
2.00				1.00	.50	.50	

11/30 Emails w/Surveyor and Jon; survey status.
12/1 Correspondence with John regarding ribidding.
12/2 Misc. related to rebid.

Detailed Timesheet for the Period Ending 12/10/2022

Thursday, March 2, 2023
8:51:50 AM

Pickering

Employee 02600 Greer, Anthony S

Total Hr	Sun 12/4	Mon 12/5	Tue 12/6	Wed 12/7	Thu 12/8	Fri 12/9	Sat 12/10
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26023.00
009

Lily Pond Dredging
Re-Bid Phase Services

Client: City of Diamondhead

89117

Reg

1.50		1.50					
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12/5 Meeting with Jon on site.

12/6 Design coordination

Detailed Timesheet for the Period Ending 12/17/2022

Thursday, March 2, 2023
9:06:01 AM

Pickering

Employee 02600 Greer, Anthony S

26023.00
009

Lily Pond Dredging
Re-Bid Phase Services

Client: City of Diamondhead

89117

Reg

Total Hr	Sun 12/11	Mon 12/12	Tue 12/13	Wed 12/14	Thu 12/15	Fri 12/16	Sat 12/17
2.50					2.00	.50	

12/15 Preparing docs for printing/advertisement.

12/16 Project correspondence.

Detailed Timesheet for the Period Ending 12/24/2022

Thursday, March 2, 2023

9:26:19 AM

Pickering

Employee 02600 Greer, Anthony S

Total Hr	Sun 12/18	Mon 12/19	Tue 12/20	Wed 12/21	Thu 12/22	Fri 12/23	Sat 12/24
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26023.00
009

Lily Pond Dredging
Re-Bid Phase Services

Client: City of Diamondhead

89117

Reg	6.00		2.00	1.00	1.50	1.50		
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12/19 Was able to confirm that the property line marked by the surveyor for DH to clear trees is good. Also getting prepared for loading documents once invitation is approved by DH.

12/20 Sent info received from surveyor to Jon along with info from adjacent land owner.

12/21 Correspondence with Jon regarding lot line layout for tree clearing.

12/22 Dropped off hard copies of plans/specs for re-bid project.

Detailed Timesheet for the Period Ending 12/31/2022

Thursday, March 2, 2023
10:08:43 AM

Pickering

Employee 02600 Greer, Anthony S

26023.00
009

Lily Pond Dredging
Re-Bid Phase Services

Client: City of Diamondhead

89117

Reg

Total Hr	Sun 12/25	Mon 12/26	Tue 12/27	Wed 12/28	Thu 12/29	Fri 12/30	Sat 12/31
4.00		.50	2.00	1.00		.50	

12/26 Setting up docs for addendum (re-bid).

12/27 Site meeting with Jon. Discussed clearing of site and talking with portential bidders about how they plan to do the work. Jon prefers they do one pond at a time to allow them time to keep up with City haul-off. Jeannie/Jon called-one of the plan rooms did not post the advertisement, but other plan rooms will post on 12/28. We'll do addendum to extend the bid opening date by 1 week.

12/28 Working on draft addendum for re-bid project.

12/30 Addendum (re-bid)

Detailed Timesheet for the Period Ending 1/7/2023

Thursday, March 2, 2023

10:11:57 AM

Pickering

Employee 02600 Greer, Anthony S

26023.00
009

Lily Pond Dredging
Re-Bid Phase Services

Client: City of Diamondhead

89117

Reg

Total Hr	Sun 1/1	Mon 1/2	Tue 1/3	Wed 1/4	Thu 1/5	Fri 1/6	Sat 1/7
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3.50		1.00		1.50	1.00		
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1/2 Drafting addendum for re-bid project.
1/4 Completed Addendum 1
1/5 Bidding items.

Detailed Timesheet for the Period Ending 1/14/2023

Thursday, March 2, 2023
10:17:36 AM

Pickering

Employee 02600 Greer, Anthony S

26023.00
009

Lily Pond Dredging
Re-Bid Phase Services

Client: City of Diamondhead

89117

Reg

Total Hr	Sun 1/8	Mon 1/9	Tue 1/10	Wed 1/11	Thu 1/12	Fri 1/13	Sat 1/14
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2.00				.50		1.50	
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1/11 Misc. related to bidding.
1/13 Started drafting Addendum 2

Detailed Timesheet for the Period Ending 1/21/2023

Thursday, March 2, 2023
10:45:39 AM

Pickering

Employee 02600 Greer, Anthony S

26023.00
009

Lily Pond Dredging
Re-Bid Phase Services

Client: City of Diamondhead

89117

Reg

Total Hr	Sun 1/15	Mon 1/16	Tue 1/17	Wed 1/18	Thu 1/19	Fri 1/20	Sat 1/21
1.50		.50			1.00		

1/16 Misc. related to bidding.

1/19 Completed and forwarded Addendum 2 to City

Detailed Timesheet for the Period Ending 1/28/2023

Thursday, March 2, 2023
10:47:17 AM

Pickering

Employee 02600 Greer, Anthony S

26023.00
009

Lily Pond Dredging
Re-Bid Phase Services

Client: City of Diamondhead

89117

Reg

Total Hr	Sun 1/22	Mon 1/23	Tue 1/24	Wed 1/25	Thu 1/26	Fri 1/27	Sat 1/28
1.00		.50		.50			

1/23 Email correspondence related to bidding.

1/25 Correspondence related to bid.

Detailed Timesheet for the Period Ending 2/4/2023

Thursday, March 2, 2023
10:49:11 AM

Pickering

Employee 02600 Greer, Anthony S

26023.00
009

Lily Pond Dredging
Re-Bid Phase Services

Client: City of Diamondhead

89117

Reg

Total Hr	Sun 1/29	Mon 1/30	Tue 1/31	Wed 2/1	Thu 2/2	Fri 2/3	Sat 2/4
12.50		3.00	2.00	4.00	3.50		

Detailed Timesheet for the Period Ending 2/11/2023

Thursday, March 2, 2023
11:54:58 AM

Pickering

Employee **02600** **Greer, Anthony S**

26023.00
009

Lily Pond Dredging
Re-Bid Phase Services

Client: **City of Diamondhead**

89117

Reg

Total Hr	Sun 2/5	Mon 2/6	Tue 2/7	Wed 2/8	Thu 2/9	Fri 2/10	Sat 2/11
1.50			.50	.50	.50		

- 2/7 Setting up electronic files for post-award docs.
- 2/8 Correspondence with DWSD ahead of notice to proceed for project.
- 2/9 Prepared and forwarded Notice of Award doc to Jon for execution.

Detailed Timesheet for the Period Ending 12/31/2022

Thursday, March 2, 2023
11:58:02 AM

Pickering

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

26023.00
009

Lily Pond Dredging
Re-Bid Phase Services

Client: **City of Diamondhead**

89206

Reg

Total Hr	Sun 12/25	Mon 12/26	Tue 12/27	Wed 12/28	Thu 12/29	Fri 12/30	Sat 12/31
1.00					1.00		

12/29 help Anthony

Detailed Timesheet for the Period Ending 12/17/2022

Thursday, March 2, 2023
11:59:43 AM

Pickering

Employee 02553 Keith, Austin A

Signed _____

Approved _____

Profit Center 07:E7:89

26023.00
009

Lily Pond Dredging
Re-Bid Phase Services

89116

Reg

Total Hr	Sun 12/11	Mon 12/12	Tue 12/13	Wed 12/14	Thu 12/15	Fri 12/16	Sat 12/17
1.00		.50			.50		

Client: City of Diamondhead

12/12 Adding Note and replotting plans.

12/15 Double siding specs to be plotted for rebid.

Detailed Timesheet for the Period Ending 1/14/2023

Thursday, March 2, 2023
12:01:10 PM

Pickering

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

26023.00
009

Lily Pond Dredging
Re-Bid Phase Services

Client: **City of Diamondhead**

89018

Reg

Total Hr	Sun 1/8	Mon 1/9	Tue 1/10	Wed 1/11	Thu 1/12	Fri 1/13	Sat 1/14
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.50						.50	
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1/13 0.5

Detailed Timesheet for the Period Ending 1/28/2023

Thursday, March 2, 2023
12:02:36 PM

Pickering

Employee 02553 Keith, Austin A

26023.00
009

Lily Pond Dredging
Re-Bid Phase Services

Client: City of Diamondhead

89116

Reg

Total Hr	Sun 1/22	Mon 1/23	Tue 1/24	Wed 1/25	Thu 1/26	Fri 1/27	Sat 1/28
1.00			1.00				

1/24 Getting documents ready for Re-bid opening.

Detailed Timesheet for the Period Ending 2/4/2023

Thursday, March 2, 2023
12:03:40 PM

Pickering

Employee 02553 Keith, Austin A

26023.00
009

Lily Pond Dredging
Re-Bid Phase Services

Client: City of Diamondhead

89116

Reg

Total Hr	Sun 1/29	Mon 1/30	Tue 1/31	Wed 2/1	Thu 2/2	Fri 2/3	Sat 2/4
3.50				1.00	2.50		

2/1 Prepping for Bid opening.
2/2 Bid opening.