



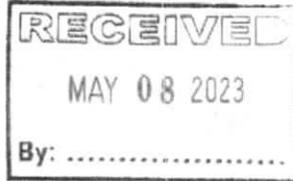
INVOICE

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 5, 2023
 Project No: 26024.00
 Invoice No: 0093290



Diamondhead Drive East Retention Pond Dredging
 Work Assignment No. 00-05-2021
 Work Assignment No. 00-05-2023

Client Contact: Michael Reso
Professional Services from April 2, 2023 to April 2, 2023

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

Project	26024.00	Diamondhead Dr E Retention Pond Dredging	Invoice	0093290
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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

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	19.50	115.00	2,242.50
PROFESSIONAL ENGINEER			
Wagner, Cara	1.00	105.00	105.00
RESIDENT PROJECT REPRESENTATIVE			
Keith, Austin	7.00	75.00	525.00
Totals	27.50		2,872.50
Total Labor			2,872.50

Billing Limits	Current	Prior	To-Date
Total Billings	2,872.50	3,620.00	6,492.50
Limit			18,750.00
Remaining			12,257.50
			Total this Task \$2,872.50

Task 008 Re-Bid Phase Services

Billing Limits	Current	Prior	To-Date
Total Billings	0.00	3,000.00	3,000.00
Limit			3,000.00
			Total this Task 0.00

Total this Invoice \$2,872.50

Outstanding Invoices

Number	Date	Balance
0093153	4/11/2023	3,620.00
Total		3,620.00

Billing Backup

Friday, May 5, 2023

Pickering

Invoice 0093290 Dated 5/5/2023

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Task 007 CEI

Professional Personnel

				Hours	Rate	Amount	
PROJECT MANAGER							
02600	Greer, Anthony	4/3/2023		1.00	115.00	115.00	
02600	Greer, Anthony	4/4/2023		1.00	115.00	115.00	
02600	Greer, Anthony	4/5/2023		2.00	115.00	230.00	
02600	Greer, Anthony	4/6/2023		1.00	115.00	115.00	
02600	Greer, Anthony	4/7/2023		1.50	115.00	172.50	
02600	Greer, Anthony	4/11/2023		2.00	115.00	230.00	
02600	Greer, Anthony	4/12/2023		2.50	115.00	287.50	
02600	Greer, Anthony	4/13/2023		1.00	115.00	115.00	
02600	Greer, Anthony	4/14/2023		2.00	115.00	230.00	
02600	Greer, Anthony	4/15/2023		1.00	115.00	115.00	
02600	Greer, Anthony	4/18/2023		1.50	115.00	172.50	
02600	Greer, Anthony	4/20/2023		1.50	115.00	172.50	
02600	Greer, Anthony	4/25/2023		1.00	115.00	115.00	
02600	Greer, Anthony	4/27/2023		.50	115.00	57.50	
PROFESSIONAL ENGINEER							
02031	Wagner, Cara	4/7/2023		.50	105.00	52.50	
02031	Wagner, Cara	4/11/2023		.50	105.00	52.50	
RESIDENT PROJECT REPRESENTATIVE							
02553	Keith, Austin	4/10/2023		3.00	75.00	225.00	
02553	Keith, Austin	4/25/2023		4.00	75.00	300.00	
	Totals			27.50		2,872.50	
	Total Labor						2,872.50
					Total this Task		\$2,872.50
					Total this Project		\$2,872.50
					Total this Report		\$2,872.50

Detailed Timesheet for the Period Ending 4/8/2023

Pickering

Employee

02600

Greer, Anthony S

26024-00

Diamondhead Dr E Retention Pond Dredging

007

CEI

89117

Reg 6.50

Total Hr	Sun 4/2	Mon 4/3	Tue 4/4	Wed 4/5	Thu 4/6	Fri 4/7	Sat 4/8
		1.00	1.00	2.00	1.00	1.50	

Client: City of Diamondhead

4/3 Monitoring construction.

4/4 Monitoring construction.

4/5 Site visit to Miller Pond.

4/6 Misc. construction admin; pay app quantities, correspondence with Contractor.

4/7 Site visit.

Detailed Timesheet for the Period Ending 4/15/2023

Pickering

Employee 02600 Greer, Anthony S
 26024 00 Diamondhead Dr E Retention Pond Dredging
 007 CEI

Client: City of Diamondhead

Total Hr	Sun 4/9	Mon 4/10	Tue 4/11	Wed 4/12	Thu 4/13	Fri 4/14	Sat 4/15

Reg			2.00	2.50	1.00	2.00	1.00
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- 4/11 Construction admin; pay application 1.
- 4/12 Site visit.
- 4/13 Misc. related to construction project.
- 4/14 Site visit.
- 4/15 RPR reports/photos; tallied truck tickets to date.

Detailed Timesheet for the Period Ending 4/22/2023

Pickering

Employee 02600 Greer, Anthony S
 26024.00 Diamondhead Dr E Retention Pond Dredging
 007 CEI

Total Hr	Sun 4/16	Mon 4/17	Tue 4/18	Wed 4/19	Thu 4/20	Fri 4/21	Sat 4/22

Client: City of Diamondhead

Reg		1.50		1.50			
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89117

4/18 Site visit
 4/20 Email to Jon in response to Overstreet email.

Detailed Timesheet for the Period Ending 4/29/2023

Pickering

Employee 02600 **Greer, Anthony S**
 26024 00 Diamondhead Dr E Retention Pond Dredging
 007 CFI

Client: City of Diamondhead

Total Hr	Sun 4/23	Mon 4/24	Tue 4/25	Wed 4/26	Thu 4/27	Fri 4/28	Sat 4/29
1.50			1.00		50		

Reg 89117 **Reg** 1.50 **Reg** 1.00 **Reg** 50

- 4/25 Pay app #2
- 4/26 Pay app #2 coordination.
- 4/27 Correspondence with Contractor.

Detailed Timesheet for the Period Ending 4/8/2023

Pickering

Employee

02031 Wagner, Cara

Total Hr

Sun	4/2	Mon	4/3	Tue	4/4	Wed	4/5	Thu	4/6	Fri	4/7	Sat	4/8
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Client: City of Diamondhead

Diamondhead Dr F Retention Pond Dredging

26024 00

CEI

50

89206

Reg

50

													50
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4/7 mtg w/City

Detailed Timesheet for the Period Ending 4/15/2023

Pickering

Employee

02031

Wagner, Cara

26024 00

007

Diamondhead Dr E Retention Pond Dredging

CEI

Client: City of Diamondhead

Total Hr	Sun 4/9	Mon 4/10	Tue 4/11	Wed 4/12	Thu 4/13	Fri 4/14	Sat 4/15
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Reg	50			50			
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89206

4/11 review and respond to email

Detailed Timesheet for the Period Ending 4/15/2023

Friday, May 5, 2023
2:00:38 PM

Pickering

Employee

02553

Keith, Austin A

Total Hr	Sun 4/9	Mon 4/10	Tue 4/11	Wed 4/12	Thu 4/13	Fri 4/14	Sat 4/15
3.00							

Diamondhead Dr E Retention Pond Dredging

Client: City of Diamondhead

26024.00

CEI

89116

3.00

Reg

3.00

4/10 Checking on Clearing on site. Checking on issues with landowner.

Detailed Timesheet for the Period Ending 4/29/2023

Pickering

Employee

02553

Keith, Austin A

Total Hr	Sun 4/23	Mon 4/24	Tue 4/25	Wed 4/26	Thu 4/27	Fri 4/28	Sat 4/29
4.00			4.00				

Client: City of Diamondhead

Diamondhead Dr E Retention Pond Dredging

26024.00

007

CEI

89116

Reg

4.00			4.00				
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4/25 On site to with contractor to discuss quantities. Reviewing quantities submitted.