

2022-049



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

January 25, 2022
Project No: 26040.00
Invoice No: 0090557

Client Contact: Michael Reso

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

Professional Services from November 28, 2021 to January 1, 2022

Table for Task 001: Wetland Delineation. Includes Billing Limits (Current, Prior, To-Date) and Total this Task (0.00).

Table for Task 002: Wetland Permitting Assistance. Includes Professional Personnel (SCIENTIST, McWhorter, Lauren) with Hours, Rate, and Amount, and Billing Limits. Total this Task: \$750.00.

Table for Task 003: Boundary and Topo Survey. Includes Billing Limits (Current, Prior, To-Date) and Total this Task (0.00).

Table for Task 004: Easement Plats. Total this Task: 0.00.

Project	26040.00	Makiki Dr. Culvert Replacement	Invoice	0090557
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Task	005	Engineering Assessment		
Billing Limits			Current	Prior
Total Billings			0.00	2,500.00
Limit				2,500.00
			Total this Task	0.00

Task	006	Engineering Design		
Professional Personnel			Hours	Rate
				Amount
PROFESSIONAL ENGINEER				
Coulon, Koby			50.50	97.00
Wagner, Cara			21.50	97.00
PROJECT ENGINEER				
Billingsley, Payton			2.00	75.00
RESIDENT PROJECT REPRESENTATIVE				
Keith, Austin			3.00	70.00
Totals			77.00	7,344.00
Total Labor				7,344.00
Billing Limits			Current	Prior
Total Billings			7,344.00	10,389.00
Limit				10,800.00
Adjustment				-6,933.00
			Total this Task	\$411.00

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

Task	008	Construction Engineering and		
Billing Limits			Current	Prior
Total Billings			0.00	0.00
Limit				8,000.00
Remaining				8,000.00
			Total this Task	0.00
			Total this Invoice	\$1,161.00

Billing Backup

Tuesday, January 25, 2022

Pickering

Invoice 0090557 Dated 1/25/2022

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Task 002 Wetland Permitting Assistance

Professional Personnel

			Hours	Rate	Amount
SCIENTIST					
02101	McWhorter, Lauren	11/29/2021	8.00	75.00	600.00
02101	McWhorter, Lauren	12/3/2021	2.00	75.00	150.00
	Totals		10.00		750.00
	Total Labor				750.00

Total this Task \$750.00

Task 006 Engineering Design

Professional Personnel

			Hours	Rate	Amount
PROFESSIONAL ENGINEER					
02573	Coulon, Koby	11/29/2021	8.00	97.00	776.00
02573	Coulon, Koby	11/30/2021	5.00	97.00	485.00
02573	Coulon, Koby	12/1/2021	6.00	97.00	582.00
02573	Coulon, Koby	12/2/2021	2.50	97.00	242.50
02573	Coulon, Koby	12/6/2021	2.00	97.00	194.00
02573	Coulon, Koby	12/9/2021	7.00	97.00	679.00
02573	Coulon, Koby	12/10/2021	4.00	97.00	388.00
02573	Coulon, Koby	12/13/2021	5.00	97.00	485.00
02573	Coulon, Koby	12/14/2021	4.00	97.00	388.00
02573	Coulon, Koby	12/15/2021	2.00	97.00	194.00
02573	Coulon, Koby	12/21/2021	1.00	97.00	97.00
02573	Coulon, Koby	12/22/2021	4.00	97.00	388.00
02031	Wagner, Cara	11/29/2021	1.00	97.00	97.00
02031	Wagner, Cara	11/30/2021	3.00	97.00	291.00
02031	Wagner, Cara	12/1/2021	5.00	97.00	485.00
02031	Wagner, Cara	12/2/2021	1.00	97.00	97.00
02031	Wagner, Cara	12/6/2021	1.00	97.00	97.00
02031	Wagner, Cara	12/8/2021	2.00	97.00	194.00
02031	Wagner, Cara	12/9/2021	1.00	97.00	97.00
02031	Wagner, Cara	12/10/2021	1.00	97.00	97.00
02031	Wagner, Cara	12/13/2021	1.00	97.00	97.00
02031	Wagner, Cara	12/14/2021	3.00	97.00	291.00
02031	Wagner, Cara	12/15/2021	1.50	97.00	145.50
02031	Wagner, Cara	12/21/2021	1.00	97.00	97.00
PROJECT ENGINEER					
02569	Billingsley, Payton	12/1/2021	1.00	75.00	75.00
02569	Billingsley, Payton	12/2/2021	1.00	75.00	75.00

Project	26040.00	Makiki Dr. Culvert Replacement			Invoice	0090557
RESIDENT PROJECT REPRESENTATIVE						
02553	Keith, Austin	12/16/2021	3.00	70.00	210.00	
	Totals		77.00		7,344.00	
	Total Labor					7,344.00
				Total this Task		\$7,344.00
				Total this Project		\$8,094.00
				Total this Report		\$8,094.00



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City of Diamondhead
5000 Diamondhead Circle
Diamondhead, MS 39525

January 25, 2022
Project No: 26025.01
Invoice No: 0090555

Hilo Street Culvert -Design
Professional Services from October 1, 2021 to January 1, 2022

Table for Task 001: Wetland Delineation. Includes columns for Task, Fee, Total Fee, Percent Complete, Total Earned, Previous Fee Billing, Current Fee Billing, Total Fee, and Total this Task.

Table for Task 002: Wetland Permitting. Includes columns for Task, Fee, Total Fee, Percent Complete, Total Earned, Previous Fee Billing, Current Fee Billing, Total Fee, and Total this Task.

Table for Task 003: Engineering Design. Includes columns for Task, Fee, Total Fee, Percent Complete, Total Earned, Previous Fee Billing, Current Fee Billing, Total Fee, and Total this Task.

Table for Task 004: Project Bidding. Includes columns for Task, Fee, Total Fee, Percent Complete, Total Earned, Previous Fee Billing, Current Fee Billing, Total Fee, and Total this Task.

Project	26025.01	Hilo Street Culvert - Design	Invoice	0090555
			Current Fee Billing	0.00
			Total Fee	0.00
			Total this Task	0.00

Task	005	CEI		
Fee				
Total Fee		8,900.00		
Percent Complete		50.00	Total Earned	4,450.00
			Previous Fee Billing	0.00
			Current Fee Billing	4,450.00
			Total Fee	4,450.00
			Total this Task	\$4,450.00
			Total this Invoice	\$4,450.00



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City of Diamondhead
5000 Diamondhead Circle
Diamondhead, MS 39525

January 25, 2022
Project No: 25742.00
Invoice No: 0090554

City of Diamondhead
Strategic Initiatives & Project Agreement

Purchase Order # 2020-0489

Professional Services from August 29, 2021 to January 1, 2022

Professional Personnel

	Hours	Rate	Amount
SENIOR DESIGNER			
Ballweber, Jeff	5.00	85.00	425.00
Totals	5.00		425.00
Total Labor			425.00

Billing Limits	Current	Prior	To-Date
Total Billings	425.00	4,786.25	5,211.25
Limit			35,000.00
Remaining			29,788.75
		Total this Invoice	\$425.00

Billing Backup

Tuesday, January 25, 2022

Pickering

Invoice 0090554 Dated 1/25/2022

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Professional Personnel

			Hours	Rate	Amount	
SENIOR DESIGNER						
02003	Ballweber, Jeff	11/11/2021	1.00	85.00	85.00	
02003	Ballweber, Jeff	12/1/2021	1.00	85.00	85.00	
02003	Ballweber, Jeff	12/3/2021	1.00	85.00	85.00	
02003	Ballweber, Jeff	12/10/2021	1.00	85.00	85.00	
02003	Ballweber, Jeff	12/14/2021	1.00	85.00	85.00	
	Totals		5.00		425.00	
	Total Labor					425.00
					Total this Project	\$425.00
					Total this Report	\$425.00