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2023-143

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 12, 2023
 Project No: 26040.00
 Invoice No: 0092666

Client Contact: Michael Reso

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

Professional Services from August 28, 2022 to December 31, 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			
Fee					
Number of Plats			0.00		
Fee Each			2,000.00		
Total Fee			0.00		
Total Earned					0.00
Previous Fee Billing					0.00
Current Fee Billing					0.00
Total Fee					0.00

Project	26040.00	Makiki Dr. Culvert Replacement	Invoice	0092666
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Total this Task	0.00
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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

Task	006	Engineering Design		
Billing Limits		Current	Prior	To-Date
Total Billings		0.00	10,800.00	10,800.00
Limit				10,800.00
Total this Task				0.00

Task	007	Project Bidding		
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	008	Construction Engineering		
Professional Personnel				
		Hours	Rate	Amount
SENIOR PROJECT MANAGER				
Greer, Anthony		58.50	105.00	6,142.50
PROFESSIONAL ENGINEER				
Wagner, Cara		3.00	97.00	291.00
RESIDENT PROJECT REPRESENTATIVE				
Ellis, Ronald		25.00	70.00	1,750.00
Keith, Austin		74.00	70.00	5,180.00
Totals		160.50		13,363.50
Total Labor				13,363.50
Billing Limits		Current	Prior	To-Date
Total Billings		13,363.50	8,000.00	21,363.50
Limit				16,000.00
Adjustment				-5,363.50
Total this Task				\$8,000.00
Total this Invoice				\$8,000.00



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City of Diamondhead
 5000 Diamondhead Circle
 Diamondhead, MS 39525

February 7, 2023
 Project No: 26040.00
 Invoice No: 0092817

Client Contact: Michael Reso

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

Professional Services from January 1, 2023 to January 28, 2023

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			
Fee					
Number of Plats		3.00			
Fee Each		2,000.00			
Total Fee		6,000.00			
			Total Earned		6,000.00
			Previous Fee Billing		0.00
			Current Fee Billing		6,000.00
			Total Fee		6,000.00

6363 POPLAR AVE, STE 300, MEMPHIS, TN 38119

PAYMENT DUE ON RECEIPT



*Emailed to Cara
 & marked
 BDP*

Total this Task \$6,000.00

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

Task 006 Engineering Design

Billing Limits

	Current	Prior	To-Date
Total Billings	0.00	10,800.00	10,800.00
Limit			10,800.00

Total this Task 0.00

Task 007 Project Bidding

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 008 Construction Engineering

Professional Personnel

	Hours	Rate	Amount
SENIOR PROJECT MANAGER			
Greer, Anthony	58.50	105.00	6,142.50
RESIDENT PROJECT REPRESENTATIVE			
Ellis, Ronald	2.00	70.00	140.00
Totals	60.50		6,282.50
Total Labor			6,282.50

Billing Limits

	Current	Prior	To-Date
Total Billings	6,282.50	16,000.00	22,282.50
Limit			16,000.00

Adjustment **-6,282.50**

Total this Task 0.00

Total this Invoice \$6,000.00

Outstanding Invoices

Number	Date	Balance
0092666	1/12/2023	8,000.00
Total		8,000.00