

2023-391



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

October 5, 2023 Project No: 26319.00 Invoice No: 0094114

Client Contact: Jon McCraw

Ahuli Drainage Improvements Project Number: 26319.00

Professional Services from May 28, 2023 to September 30, 2023

Table for Task 001: Boundary and Topographic Survey. Billing Limits: Current 0.00, Prior 13,000.00, To-Date 13,000.00. Total this Task: 0.00

Table for Task 002: Wetland Delineation. Billing Limits: Current 0.00, Prior 4,505.00, To-Date 4,505.00. Remaining 1,995.00. Total this Task: 0.00

Table for Task 003: Wetland Permitting Assistance. Professional Personnel: SCIENTIST McWhorter, Lauren (6.00 hours @ 115.00 rate = 690.00). Billing Limits: Current 690.00, Prior 1,360.00, To-Date 2,050.00. Remaining 5,950.00. Total this Task: \$690.00

Table for Task 004: Engineering Design

**Professional Personnel**

	Hours	Rate	Amount	
SENIOR PROJECT MANAGER (MIN 15 YR)				
Greer, Anthony	.50	135.00	67.50	
Totals	.50		67.50	
<b>Total Labor</b>				<b>67.50</b>

<b>Billing Limits</b>	<b>Current</b>	<b>Prior</b>	<b>To-Date</b>	
Total Billings	67.50	16,587.50	16,655.00	
Limit			23,000.00	
Remaining			6,345.00	
			<b>Total this Task</b>	<b>\$67.50</b>

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Task	005	Project Bidding		
<b>Billing Limits</b>			<b>Current</b>	<b>Prior</b>
Total Billings			0.00	0.00
Limit				4,000.00
Remaining				4,000.00
			<b>Total this Task</b>	<b>0.00</b>

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Task	006	CE&I		
<b>Billing Limits</b>			<b>Current</b>	<b>Prior</b>
Total Billings			0.00	0.00
Limit				20,000.00
Remaining				20,000.00
			<b>Total this Task</b>	<b>0.00</b>
			<b>Total this Invoice</b>	<b>\$757.50</b>

# Billing Backup

Thursday, October 5, 2023

Pickering

Invoice 0094114 Dated 10/5/2023

4:57:06 PM

Task 003 Wetland Permitting Assistance

**Professional Personnel**

			Hours	Rate	Amount	
SCIENTIST						
02101	McWhorter, Lauren	6/22/2023	6.00	115.00	690.00	
	Totals		6.00		690.00	
	<b>Total Labor</b>					<b>690.00</b>

**Total this Task \$690.00**

Task 004 Engineering Design

**Professional Personnel**

			Hours	Rate	Amount	
SENIOR PROJECT MANAGER (MIN 15 YR)						
02600	Greer, Anthony	7/5/2023	.50	135.00	67.50	
	Totals		.50		67.50	
	<b>Total Labor</b>					<b>67.50</b>

**Total this Task \$67.50**

**Total this Project \$757.50**

**Total this Report \$757.50**

# Detailed Timesheet for the Period Ending 6/24/2023

Friday, October 6, 2023

8:51:54 AM

Pickering

Employee 02101 McWhorter, Lauren Liddon

26319.00  
003

Ahuli Drainage Improvements  
Wetland Permitting Assistance

Client: City of Diamondhead

80111

Reg

Total Hr	Sun 6/18	Mon 6/19	Tue 6/20	Wed 6/21	Thu 6/22	Fri 6/23	Sat 6/24
6.00					6.00		

# Detailed Timesheet for the Period Ending 7/8/2023

Friday, October 6, 2023

8:57:39 AM

Pickering

Employee **02600** Greer, Anthony S

26319.00  
004

Ahuli Drainage Improvements  
Engineering Design

Client: City of Diamondhead

89117

Reg

Total Hr	Sun 7/2	Mon 7/3	Tue 7/4	Wed 7/5	Thu 7/6	Fri 7/7	Sat 7/8
.50				.50			

7/5 Project correspondence related to environmental.