

2021-288



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

August 19, 2021
Project No: 26040.00
Invoice No: 0089675

Client Contact: Michael Reso

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

Professional Services from May 9, 2021 to July 31, 2021

Task 001 Wetland Delineation
Professional Personnel

	Hours	Rate	Amount	
SENIOR PROJECT MANAGER				
Salters, Camille	2.50	105.00	262.50	
PROFESSIONAL ENGINEER				
Wilson, Andrew	8.00	97.00	776.00	
RESIDENT PROJECT REPRESENTATIVE				
Hope, Marcus	47.00	70.00	3,290.00	
Totals	57.50		4,328.50	
Total Labor				4,328.50

Billing Limits	Current	Prior	To-Date	
Total Billings	4,328.50	0.00	4,328.50	
Limit			5,000.00	
Remaining			671.50	
		Total this Task		\$4,328.50

Task 002 Wetland Permitting Assistance

Billing Limits	Current	Prior	To-Date	
Total Billings	0.00	0.00	0.00	
Limit			7,800.00	
Remaining			7,800.00	
		Total this Task		0.00

Task 003 Boundary and Topo Survey

Professional Personnel	Hours	Rate	Amount	
PROFESSIONAL LAND SURVEYOR				
Collins, Michael Blake	9.00	80.00	720.00	

** PLEASE NOTE OUR NEW ADDRESS EFFECTIVE 6-27-2020: 6363 POPLAR AVE, STE 300, MEMPHIS, TN 38119
PAYMENT DUE ON RECEIPT

ENGINEERING TECHNICIAN				
Crowder, Jr., Willis	32.50	50.00	1,625.00	
SURVEY CREW CHEIF				
Lum, Tyler	32.00	47.00	1,504.00	
McMaster, Jason	1.50	47.00	70.50	
Thompson, James	34.00	47.00	1,598.00	
Totals	109.00		5,517.50	
Total Labor				5,517.50

Billing Limits	Current	Prior	To-Date	
Total Billings	5,517.50	0.00	5,517.50	
Limit			4,500.00	
Adjustment				-1,017.50
			Total this Task	\$4,500.00

Task 004 Easement Plats

Professional Personnel

	Hours	Rate	Amount	
ENGINEERING TECHNICIAN				
Keith, Austin	4.00	50.00	200.00	
Totals	4.00		200.00	
Total Labor				200.00
			Total this Task	\$200.00

Task 005 Engineering Assessment

Professional Personnel

	Hours	Rate	Amount	
ENGINEERING TECHNICIAN				
Keith, Austin	16.00	50.00	800.00	
Totals	16.00		800.00	
Total Labor				800.00
Billing Limits	Current	Prior	To-Date	
Total Billings	800.00	0.00	800.00	
Limit			2,500.00	
Remaining			1,700.00	
			Total this Task	\$800.00

Task 006 Engineering Design

Professional Personnel

	Hours	Rate	Amount	
PROJECT ENGINEER				
Billingsley, Payton	2.00	75.00	150.00	
Totals	2.00		150.00	
Total Labor				150.00

Project	26040.00	Makiki Dr. Culvert Replacement	Invoice	0089675
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Billing Limits		Current	Prior	To-Date
Total Billings		150.00	0.00	150.00
Limit				10,800.00
Remaining				10,650.00
Total this Task				\$150.00

Billing Limits		Current	Prior	To-Date
Total Billings		0.00	0.00	0.00
Limit				4,000.00
Remaining				4,000.00
Total this Task				0.00

Billing Limits		Current	Prior	To-Date
Total Billings		0.00	0.00	0.00
Limit				8,000.00
Remaining				8,000.00
Total this Task				0.00

Total this Invoice \$9,978.50



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 2001 Airport Road, Suite 201, Flowood, MS 39232
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City of Diamondhead
 5000 Diamondhead Circle
 Diamondhead, MS 39525

August 17, 2021
 Project No: 26024.00
 Invoice No: 0089631

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

Client Contact: Michael Reso

Professional Services from July 4, 2021 to July 31, 2021

	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

	002	Environmental Assessment	
Professional Personnel			
		Hours	Rate
			Amount
SENIOR PROJECT MANAGER			
Craig, Curt	6.00	105.00	630.00
SCIENTIST			
Hope, Marcus	17.00	75.00	1,275.00
SENIOR GEOLOGIST			
Salters, Camille	8.00	97.00	776.00
Totals	31.00		2,681.00
Total Labor			2,681.00
Billing Limits		Current	Prior
Total Billings		2,681.00	2,085.00
Limit			5,800.00
Remaining			1,034.00
		Total this Task	\$2,681.00

	003	Engineering Design	
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 6363 POPLAR AVE, STE 300, MEMPHIS, TN 38119**

PAYMENT DUE ON RECEIPT

Professional Personnel

	Hours	Rate	Amount	
PRINCIPAL ENGINEER				
Phelan, Andy	4.25	135.00	573.75	
Wagner, Cara	5.00	135.00	675.00	
RESIDENT PROJECT REPRESENTATIVE				
Keith, Austin	52.50	70.00	3,675.00	
Totals	61.75		4,923.75	
Total Labor				4,923.75
Billing Limits	Current	Prior	To-Date	
Total Billings	4,923.75	1,293.20	6,216.95	
Limit			5,500.00	
Adjustment				-716.95
		Total this Task		\$4,206.80
		Total this Invoice		\$6,887.80

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City of Diamondhead
 5000 Diamondhead Circle
 Diamondhead, MS 39525

August 20, 2021
 Project No: 26043.00
 Invoice No: 0089678

Iona Street Drainage
 Work Assignment No. 00-15-2021

Professional Services from May 23, 2021 to July 31, 2021

Task 001 Boundary & Topographic Survey

Professional Personnel

	Hours	Rate	Amount	
PROFESSIONAL LAND SURVEYOR				
Collins, Michael Blake	9.00	80.00	720.00	
ENGINEERING TECHNICIAN				
Crowder, Jr., Willis	26.50	50.00	1,325.00	
SURVEY CREW CHEIF				
Lum, Tyler	78.00	47.00	3,666.00	
Mahaffey, Daniel	32.17	47.00	1,511.99	
McMaster, Jason	1.25	47.00	58.75	
Thompson, James	82.00	47.00	3,854.00	
Totals	228.92		11,135.74	
Total Labor				11,135.74

Billing Limits	Current	Prior	To-Date	
Total Billings	11,135.74	0.00	11,135.74	
Limit			11,500.00	
Remaining			364.26	
			Total this Task	\$11,135.74

Task 002 Engineering Assessment

Professional Personnel

	Hours	Rate	Amount	
ENGINEERING TECHNICIAN				
Keith, Austin	2.50	50.00	125.00	
Totals	2.50		125.00	
Total Labor				125.00

Billing Limits	Current	Prior	To-Date	
Total Billings	125.00	0.00	125.00	
Limit			3,500.00	
Remaining			3,375.00	

** PLEASE NOTE OUR NEW ADDRESS EFFECTIVE 6-27-2020: 6363 POPLAR AVE, STE 300, MEMPHIS, TN 38119
 PAYMENT DUE ON RECEIPT

Project	26043.00	Iona Street Drainage	Invoice	0089678
			Total this Task	\$125.00
			Total this Invoice	\$11,260.74



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 Diamondhead, MS 39525

August 20, 2021
 Project No: 26044.00
 Invoice No: 0089679

Kolo Court Drainage
 Work Assignment No. 00-16-2021

Professional Services from May 23, 2021 to July 31, 2021

Task 001 Boundary & Topographic Survey

Professional Personnel

	Hours	Rate	Amount	
PROFESSIONAL LAND SURVEYOR				
Collins, Michael Blake	9.50	80.00	760.00	
ENGINEERING TECHNICIAN				
Crowder, Jr., Willis	44.50	50.00	2,225.00	
SURVEY CREW CHEIF				
Lum, Tyler	56.00	47.00	2,632.00	
Mahaffey, Daniel	39.08	47.00	1,836.76	
McMaster, Jason	3.00	47.00	141.00	
Sanders, John	4.00	47.00	188.00	
Thompson, James	64.00	47.00	3,008.00	
Totals	220.08		10,790.76	
Total Labor				10,790.76

Billing Limits	Current	Prior	To-Date	
Total Billings	10,790.76	0.00	10,790.76	
Limit			13,500.00	
Remaining			2,709.24	
		Total this Task		\$10,790.76

Task 002 Engineering Assessment

Professional Personnel

	Hours	Rate	Amount	
ENGINEERING TECHNICIAN				
Keith, Austin	54.00	50.00	2,700.00	
Totals	54.00		2,700.00	
Total Labor				2,700.00

Billing Limits	Current	Prior	To-Date	
Total Billings	2,700.00	0.00	2,700.00	
Limit			3,500.00	
Remaining			800.00	

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 PAYMENT DUE ON RECEIPT

Project	26044.00	Kolo Court Drainage	Invoice	0089679
			Total this Task	\$2,700.00
			Total this Invoice	\$13,490.76
