

2024-025



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



July 12, 2023
Project No: 26023.00
Invoice No: 0093681

Lily Pond Dredging
Work Assignment No. 00-06-2021
Work Assignment No. 00-06-2023

Client Contact: Jon McCraw

Professional Services from May 28, 2023 to July 1, 2023

Table for Task 001: Survey. Includes Fee breakdown: Total Fee 7,500.00, Percent Complete 100.00, Total Earned 7,500.00, Previous Fee Billing 7,500.00, Current Fee Billing 0.00, Total Fee 0.00. Total this Task 0.00.

Table for Task 002: Environmental Assessment. Billing Limits: Total Billings 0.00, Limit 5,800.00, Remaining 479.00. Total this Task 0.00.

Table for Task 003: Engineering Design. Billing Limits: Total Billings 0.00, Limit 5,500.00. Total this Task 0.00.

Table for Task 004: Wetland Delineation. Fee breakdown: 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	26023.00	Lily Pond Dredging	Invoice	0093681
---------	----------	--------------------	---------	---------

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
SENIOR PROJECT MANAGER				
Greer, Anthony		14.50	135.00	1,957.50
INSPECTOR				
Ellis, Ronald		6.00	135.00	810.00
Totals		20.50		2,767.50
Total Labor				2,767.50
Billing Limits		Current	Prior	To-Date
Total Billings		2,767.50	12,252.50	15,020.00
Limit				16,125.00
Remaining				1,105.00
				Total this Task \$2,767.50

Task	008	Survey - Marking Property		
------	-----	---------------------------	--	--

Fee				
Total Fee		1,000.00		
Percent Complete		100.00	Total Earned	1,000.00
			Previous Fee Billing	1,000.00
			Current Fee Billing	0.00
			Total Fee	0.00
				Total this Task 0.00

Task	009	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

Project	26023.00	Lily Pond Dredging	Invoice	0093681
			Total this Invoice	\$2,767.50

Outstanding Invoices

Number	Date	Balance
0093528	6/9/2023	1,485.00
Total		1,485.00

Billing Backup

Friday, January 12, 2024

Pickering

Invoice 0093681 Dated 7/12/2023

9:35:06 AM

Task 007 CEI

Professional Personnel

			Hours	Rate	Amount	
SENIOR PROJECT MANAGER						
02600	Greer, Anthony	5/29/2023	1.00	135.00	135.00	
02600	Greer, Anthony	6/1/2023	.50	135.00	67.50	
02600	Greer, Anthony	6/5/2023	1.00	135.00	135.00	
02600	Greer, Anthony	6/6/2023	1.50	135.00	202.50	
02600	Greer, Anthony	6/7/2023	2.00	135.00	270.00	
02600	Greer, Anthony	6/8/2023	1.00	135.00	135.00	
02600	Greer, Anthony	6/9/2023	1.00	135.00	135.00	
02600	Greer, Anthony	6/12/2023	1.50	135.00	202.50	
02600	Greer, Anthony	6/19/2023	1.50	135.00	202.50	
02600	Greer, Anthony	6/21/2023	.50	135.00	67.50	
02600	Greer, Anthony	6/22/2023	.50	135.00	67.50	
02600	Greer, Anthony	6/26/2023	1.00	135.00	135.00	
02600	Greer, Anthony	6/28/2023	1.00	135.00	135.00	
02600	Greer, Anthony	6/29/2023	.50	135.00	67.50	
INSPECTOR						
02098	Ellis, Ronald	6/13/2023	3.00	135.00	405.00	
02098	Ellis, Ronald	6/15/2023	3.00	135.00	405.00	
	Totals		20.50		2,767.50	
	Total Labor					2,767.50
				Total this Task		\$2,767.50
				Total this Project		\$2,767.50
				Total this Report		\$2,767.50



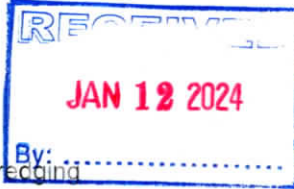
INVOICE

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



July 12, 2023
 Project No: 26024.00
 Invoice No: 0093682

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

Client Contact: Jon McCraw

Professional Services from May 28, 2023 to July 1, 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	0093682
---------	----------	--	---------	---------

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
SENIOR PROJECT MANAGER			
Greer, Anthony	20.50	135.00	2,767.50
INSPECTOR			
Ellis, Ronald	19.50	135.00	2,632.50
Totals	40.00		5,400.00
Total Labor			5,400.00

Billing Limits	Current	Prior	To-Date
Total Billings	5,400.00	7,842.50	13,242.50
Limit			18,750.00
Remaining			5,507.50
			Total this Task \$5,400.00

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 \$5,400.00

Outstanding Invoices

Number	Date	Balance
0093529	6/9/2023	1,350.00
Total		1,350.00

Billing Backup

Friday, January 12, 2024

Pickering

Invoice 0093682 Dated 7/12/2023

9:43:50 AM

Task 007 CEI

Professional Personnel

				Hours	Rate	Amount	
SENIOR PROJECT MANAGER							
02600	Greer, Anthony	5/29/2023		2.00	135.00	270.00	
02600	Greer, Anthony	5/31/2023		2.00	135.00	270.00	
02600	Greer, Anthony	6/1/2023		2.00	135.00	270.00	
02600	Greer, Anthony	6/5/2023		2.00	135.00	270.00	
02600	Greer, Anthony	6/6/2023		2.00	135.00	270.00	
02600	Greer, Anthony	6/7/2023		1.00	135.00	135.00	
02600	Greer, Anthony	6/8/2023		2.00	135.00	270.00	
02600	Greer, Anthony	6/9/2023		1.00	135.00	135.00	
02600	Greer, Anthony	6/12/2023		1.00	135.00	135.00	
02600	Greer, Anthony	6/19/2023		1.50	135.00	202.50	
02600	Greer, Anthony	6/21/2023		.50	135.00	67.50	
02600	Greer, Anthony	6/22/2023		.50	135.00	67.50	
02600	Greer, Anthony	6/26/2023		1.00	135.00	135.00	
02600	Greer, Anthony	6/28/2023		1.00	135.00	135.00	
02600	Greer, Anthony	6/29/2023		.50	135.00	67.50	
02600	Greer, Anthony	6/30/2023		.50	135.00	67.50	
INSPECTOR							
02098	Ellis, Ronald	6/8/2023		3.00	135.00	405.00	
02098	Ellis, Ronald	6/9/2023		2.00	135.00	270.00	
02098	Ellis, Ronald	6/16/2023		2.00	135.00	270.00	
02098	Ellis, Ronald	6/20/2023		2.50	135.00	337.50	
02098	Ellis, Ronald	6/21/2023		1.50	135.00	202.50	
02098	Ellis, Ronald	6/22/2023		2.50	135.00	337.50	
02098	Ellis, Ronald	6/23/2023		1.50	135.00	202.50	
02098	Ellis, Ronald	6/27/2023		1.00	135.00	135.00	
02098	Ellis, Ronald	6/28/2023		2.00	135.00	270.00	
02098	Ellis, Ronald	6/29/2023		1.50	135.00	202.50	
	Totals			40.00		5,400.00	
	Total Labor						5,400.00
					Total this Task		\$5,400.00
					Total this Project		\$5,400.00
					Total this Report		\$5,400.00