



INVOICE

Pickering Firm, Inc.

Facility Design • Civil Engineering • Surveying •
Transportation • Natural / Water Resources

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City of Diamondhead
5000 Diamondhead Circle
Diamondhead, MS 39525

February 9, 2022
Project No: 26025.01
Invoice No: 0090639

Hilo Street Culvert -Design
Professional Services from January 2, 2022 to January 29, 2022

Task	001	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
			Total this Task
			0.00

Task	002	Wetland Permitting	
Fee			
Total Fee		7,800.00	
Percent Complete	100.00	Total Earned	7,800.00
		Previous Fee Billing	7,800.00
		Current Fee Billing	0.00
		Total Fee	0.00
			Total this Task
			0.00

Task	003	Engineering Design	
Fee			
Total Fee		11,300.00	
Percent Complete	100.00	Total Earned	11,300.00
		Previous Fee Billing	11,300.00
		Current Fee Billing	0.00
		Total Fee	0.00
			Total this Task
			0.00

Task	004	Project Bidding	
Fee			
Total Fee		4,000.00	
Percent Complete	100.00	Total Earned	4,000.00
		Previous Fee Billing	4,000.00

Project	26025.01	Hilo Street Culvert - Design	Invoice	0090639
			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		90.00	Total Earned	8,010.00
			Previous Fee Billing	4,450.00
			Current Fee Billing	3,560.00
			Total Fee	3,560.00
			Total this Task	\$3,560.00
			Total this Invoice	\$3,560.00

Outstanding Invoices				
	Number	Date	Balance	
	0090555	1/25/2022	4,450.00	
	Total		4,450.00	
			Total Now Due	\$8,010.00