

**INVOICE****Pickering Firm, Inc.**Facility Design • Civil Engineering • Surveying •
Transportation • Natural / Water Resources2001 Airport Road, Suite 201, Flowood, MS 39232
PH 601.956.3663 FAX 601.956.7817 www.pickeringfirm.comCity of Diamondhead
5000 Diamondhead Circle
Diamondhead, MS 39525April 8, 2021
Project No: 25742.00
Invoice No: 0088913City of Diamondhead
Strategic Initiatives & Project Agreement

Purchase Order # 2020-0489

Professional Services from February 28, 2021 to April 3, 2021**Professional Personnel**

	Hours	Rate	Amount
ENGINEER			
Phelan, Andy	6.00	105.00	630.00
SENIOR DESIGNER			
Ballweber, Jeff	6.00	85.00	510.00
Totals	12.00		1,140.00
Total Labor			1,140.00

Billing Limits	Current	Prior	To-Date
Total Billings	1,140.00	1,665.00	2,805.00
Limit			35,000.00
Remaining			32,195.00
Total this Invoice			\$1,140.00

Outstanding Invoices

Number	Date	Balance
0088801	3/8/2021	701.25
Total		701.25

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

Billing Backup

Pickering

Invoice 0088913 Dated 4/8/2021

Thursday, April 8, 2021

2:31:06 PM

Professional Personnel

			Hours	Rate	Amount	
ENGINEER						
01551	Phelan, Andy	3/3/2021	2.00	105.00	210.00	
01551	Phelan, Andy	3/15/2021	1.00	105.00	105.00	
01551	Phelan, Andy	3/22/2021	2.00	105.00	210.00	
01551	Phelan, Andy	3/24/2021	1.00	105.00	105.00	
SENIOR DESIGNER						
02003	Ballweber, Jeff	3/19/2021	2.00	85.00	170.00	
02003	Ballweber, Jeff	3/22/2021	1.00	85.00	85.00	
02003	Ballweber, Jeff	3/25/2021	2.00	85.00	170.00	
02003	Ballweber, Jeff	3/31/2021	1.00	85.00	85.00	
	Totals		12.00		1,140.00	
	Total Labor					1,140.00
				Total the Project		\$1,140.00
				Total this Report		\$1,140.00

Thursday, April 8, 2021 5:21:03 PM

Employee	01551	Phelan, Andy
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Phelan, Andy

Client: City of Diamondhead

2.00

3/3 Tour sites with NRCS

Total Hr	Sun 2/28	Mon 3/1	Tue 3/2	Wed 3/3	Thu 3/4	Fri 3/5	Sat 3/6
2.00			2.00				

res _____ Client: City _____

Detailed Timesheet for the Period Ending 3/20/2021

Thursday, April 8, 2021
5:22:07 PM

Pickering

Employee 01551 Phelan, Andy

25742.00

Diamondhead - Strategic Initiatives

Client: City of Diamondhead

89006

Reg

3/15 coord NFWF request and appropriations

Total Hr	Sun 3/14	Mon 3/15	Tue 3/16	Wed 3/17	Thu 3/18	Fri 3/19	Sat 3/20
1.00		1.00					

Detailed Timesheet for the Period Ending 3/27/2021

Thursday, April 8, 2021
5:23:01 PM

Pickering

Employee 01551 Phelan, Andy

25742.00

Diamondhead - Strategic Initiatives

89006

Reg

3.00

Total Hr	Sun 3/21	Mon 3/22	Tue 3/23	Wed 3/24	Thu 3/25	Fri 3/26	Sat 3/27
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Client: City of Diamondhead

		2.00		1.00			
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3/22 conf call, cost chart

3/24 coord grant needs with jeff

Detailed Timesheet for the Period Ending 3/20/2021

Thursday, April 8, 2021
5:24:00 PM

Pickering

Employee 02003 Ballweber, Jeff

25742.00

Diamondhead - Strategic Initiatives

80312

Reg

3/19 FY 2022 Request

Total Hr	Sun 3/14	Mon 3/15	Tue 3/16	Wed 3/17	Thu 3/18	Fri 3/19	Sat 3/20
2.00						2.00	

Client: City of Diamondhead

Detailed Timesheet for the Period Ending 3/27/2021

Thursday, April 8, 2021
5:24:40 PM

Pickering

Employee 02003 Ballweber, Jeff

25742.00

Diamondhead - Strategic Initiatives

80312

Total Hr	Sun 3/21	Mon 3/22	Tue 3/23	Wed 3/24	Thu 3/25	Fri 3/26	Sat 3/27
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Client: City of Diamondhead

Reg	3.00		1.00		2.00		
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3/22 Funding

3/25 22 approps/NFWF

Detailed Timesheet for the Period Ending 4/3/2021

Friday, April 9, 2021
8:42:09 AM

Pickering

Employee 02003 Ballweber, Jeff

25742.00	Diamondhead - Strategic Initiatives							Total Hr
	Sun 3/28	Mon 3/29	Tue 3/30	Wed 3/31	Thu 4/1	Fri 4/2	Sat 4/3	
80312	Reg							1.00

Client: City of Diamondhead

				1.00			
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3/31 Follow-up Submission