



**INVOICE**

**Pickering Firm, Inc.**

Facility Design • Civil Engineering • Surveying •  
 Transportation • Natural / Water Resources  
 2001 Airport Road, Suite 201, Flowood, MS 39232  
 PH 601.956.3663 FAX 601.956.7817 www.pickeringfirm.com

City of Diamonhead  
 5000 Diamondhead Circle  
 Diamondhead, MS 39525

May 10, 2021  
 Project No: 25742.00  
 Invoice No: 0089077

City of Diamondhead  
 Strategic Initiatives & Project Agreement

Purchase Order # 2020-0489

**Professional Services from April 04, 2021 to May 1, 2021**

**Professional Personnel**

	Hours	Rate	Amount	
ENGINEER				
Phelan, Andy	2.25	105.00	236.25	
Wagner, Cara	3.00	105.00	315.00	
SENIOR DESIGNER				
Ballweber, Jeff	7.00	85.00	595.00	
Totals	12.25		1,146.25	
<b>Total Labor</b>				<b>1,146.25</b>
<b>Billing Limits</b>	<b>Current</b>	<b>Prior</b>	<b>To-Date</b>	
Total Billings	1,146.25	2,805.00	3,951.25	
Limit			35,000.00	
Remaining			31,048.75	
		<b>Total this Invoice</b>		<b>\$1,146.25</b>

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

PAYMENT DUE ON RECEIPT

# Billing Backup

Monday, May 10, 2021

Pickering

Invoice 0089077 Dated 5/10/2021

1:43:22 PM

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## Professional Personnel

			<b>Hours</b>	<b>Rate</b>	<b>Amount</b>	
ENGINEER						
01551	Phelan, Andy	4/5/2021	1.25	105.00	131.25	
01551	Phelan, Andy	4/6/2021	1.00	105.00	105.00	
02031	Wagner, Cara	4/27/2021	3.00	105.00	315.00	
SENIOR DESIGNER						
02003	Ballweber, Jeff	4/5/2021	2.00	85.00	170.00	
02003	Ballweber, Jeff	4/6/2021	3.00	85.00	255.00	
02003	Ballweber, Jeff	4/7/2021	1.00	85.00	85.00	
02003	Ballweber, Jeff	4/28/2021	1.00	85.00	85.00	
	Totals		12.25		1,146.25	
	<b>Total Labor</b>					<b>1,146.25</b>
				<b>Total the Project</b>		<b>\$1,146.25</b>
				<b>Total this Report</b>		<b>\$1,146.25</b>

# Detailed Timesheet for the Period Ending 4/10/2021

Tuesday, May 11, 2021  
10:58:56 AM

Pickering

Employee 02003 Ballweber, Jeff

25742.00

Diamondhead - Strategic Initiatives		Total Hr	Sun 4/4	Mon 4/5	Tue 4/6	Wed 4/7	Thu 4/8	Fri 4/9	Sat 4/10
80312	Reg	6.00		2.00	3.00	1.00			

Client: City of Diamondhead

- 4/5 NFWF-pre-proposal
- 4/6 NFWF-pre-proposal
- 4/7 Finalize/Submit

# Detailed Timesheet for the Period Ending 5/1/2021

Tuesday, May 11, 2021  
10:59:44 AM

Pickering

Employee 02003 Ballweber, Jeff

25742.00

Diamondhead - Strategic Initiatives

80312

Reg

Total Hr	Sun 4/25	Mon 4/26	Tue 4/27	Wed 4/28	Thu 4/29	Fri 4/30	Sat 5/1
1.00				1.00			

Client: City of Diamondhead

4/28 Funding-MDEQ&NRCS

# Detailed Timesheet for the Period Ending 5/1/2021

Tuesday, May 11, 2021  
10:57:29 AM

Pickering

Employee 02031 Wagner, Cara

25742.00

Total Hr	Sun 4/25	Mon 4/26	Tue 4/27	Wed 4/28	Thu 4/29	Fri 4/30	Sat 5/1
84009			3.00				

Diamondhead - Strategic Initiatives

Client: City of Diamondhead

Reg

4/27 site visit for 4 future drainage projects

# Detailed Timesheet for the Period Ending 4/10/2021

Tuesday, May 11, 2021  
10:55:18 AM

Pickering

Employee 01551 Phelan, Andy

25742.00

Total Hr	Sun 4/4	Mon 4/5	Tue 4/6	Wed 4/7	Thu 4/8	Fri 4/9	Sat 4/10
2.25		1.25	1.00				

Diamondhead - Strategic Initiatives

Client: City of Diamondhead

89006

Reg

4/5 mapping for NFWF Application  
4/6 mpas for Jeff - Resilience Hubs