

2021-054



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

February 9, 2021
Project No: 25742.00
Invoice No: 0088646

City of Diamondhead
Strategic Initiatives & Project Agreement

Purchase Order # 2020-0489

Professional Services from January 3, 2021 to January 30, 2021

Professional Personnel

	Hours	Rate	Amount	
ENGINEER				
Phelan, Andy	1.25	105.00	131.25	
SENIOR DESIGNER				
Ballweber, Jeff	3.00	85.00	255.00	
Totals	4.25		386.25	
Total Labor				386.25

Billing Limits	Current	Prior	To-Date	
Total Billings	386.25	577.50	963.75	
Limit			35,000.00	
Remaining			34,036.25	
				Total this Invoice \$386.25

Outstanding Invoices

Number	Date	Balance
0088430	1/11/2021	577.50
Total		577.50

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

PAYMENT DUE ON RECEIPT

Billing Backup

Tuesday, February 9, 2021

Pickering

Invoice 0088646 Dated 2/9/2021

10:58:29 AM

Professional Personnel

			Hours	Rate	Amount	
	ENGINEER					
01551	Phelan, Andy	1/25/2021	1.25	105.00	131.25	
	SENIOR DESIGNER					
02003	Ballweber, Jeff	1/25/2021	1.00	85.00	85.00	
02003	Ballweber, Jeff	1/28/2021	2.00	85.00	170.00	
	Totals		4.25		386.25	
	Total Labor					386.25
				Total the Project		\$386.25
				Total this Report		\$386.25



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City of Diamonhead
5000 Diamondhead Circle
Diamondhead, MS 39525

February 9, 2021
Project No: 25748.00
Invoice No: 0088647

NRCS Grant - Channel Stabilization at Diamondhead Drive @ Alkii Way
Work Assignment No. 00-01-2021

Professional Services from January 3, 2021 to January 30, 2021

	001	Survey		
Fee				
Total Fee		1,500.00		
Percent Complete		100.00	Total Earned	1,500.00
			Previous Fee Billing	0.00
			Current Fee Billing	1,500.00
			Total Fee	1,500.00
			Total this Task	\$1,500.00

	002	Environmental Permitting		
Fee				
Total Fee		5,000.00		
Percent Complete		75.00	Total Earned	3,750.00
			Previous Fee Billing	0.00
			Current Fee Billing	3,750.00
			Total Fee	3,750.00
			Total this Task	\$3,750.00

	003	Engineering Design		
Fee				
Total Fee		13,850.00		
Percent Complete		75.00	Total Earned	10,387.50
			Previous Fee Billing	0.00
			Current Fee Billing	10,387.50
			Total Fee	10,387.50
			Total this Task	\$10,387.50

	004	Bid Phase Services		
Fee				
Total Fee		4,000.00		

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PAYMENT DUE ON RECEIPT

Project	25748.00	Diamondhead EWP Alkii Way	Invoice	0088647
Percent Complete	0.00	Total Earned	0.00	
		Previous Fee Billing	0.00	
		Current Fee Billing	0.00	
		Total Fee		0.00
		Total this Task		0.00

005	CEI		Total this Task	0.00
			Total this Invoice	\$15,637.50

Outstanding Invoices

Number	Date	Balance
0088428	1/11/2021	245.00
Total		245.00



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City of Diamonhead
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 Diamondhead, MS 39525

February 9, 2021
 Project No: 26023.00
 Invoice No: 0088652

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

Client Contact: Michael Reso

Professional Services from January 3, 2021 to January 30, 2021

001 Survey

Fee				
Total Fee	7,500.00			
Percent Complete	100.00	Total Earned	7,500.00	
		Previous Fee Billing	0.00	
		Current Fee Billing	7,500.00	
		Total Fee		7,500.00
			Total this Task	\$7,500.00

002 Environmental Assessment

Professional Personnel

	Hours	Rate	Amount	
SENIOR PROJECT MANAGER				
Craig, Curt	4.00	105.00	420.00	
PROJECT ENGINEER				
Wilson, Andrew	5.00	75.00	375.00	
SCIENTIST				
Hope, Marcus	10.00	75.00	750.00	
Totals	19.00		1,545.00	
Total Labor				1,545.00

Billing Limits	Current	Prior	To-Date	
Total Billings	1,545.00	0.00	1,545.00	
Limit			5,800.00	
Remaining			4,255.00	
		Total this Task		\$1,545.00

003 Engineering Design

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 6363 POPLAR AVE, STE 300, MEMPHIS, TN 38119

PAYMENT DUE ON RECEIPT

Professional Personnel

	Hours	Rate	Amount	
PROJECT ENGINEER				
Phelan, Andy	1.00	75.00	75.00	
Totals	1.00		75.00	
Total Labor				75.00
Billing Limits	Current	Prior	To-Date	
Total Billings	75.00	0.00	75.00	
Limit			5,500.00	
Remaining			5,425.00	
		Total this Task		\$75.00
		Total this Invoice		\$9,120.00



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City of Diamonhead
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 Diamondhead, MS 39525

February 9, 2021
 Project No: 26024.00
 Invoice No: 0088653

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

Client Contact: Michael Reso

Professional Services from January 3, 2021 to January 30, 2021

001 Survey

Fee				
Total Fee	3,500.00			
Percent Complete	100.00	Total Earned	3,500.00	
		Previous Fee Billing	0.00	
		Current Fee Billing	3,500.00	
		Total Fee		3,500.00
			Total this Task	\$3,500.00

002 Environmental Assessment

Professional Personnel

	Hours	Rate	Amount	
SENIOR PROJECT MANAGER				
Craig, Curt	2.00	105.00	210.00	
PROJECT ENGINEER				
Wilson, Andrew	5.00	75.00	375.00	
SCIENTIST				
Hope, Marcus	9.00	75.00	675.00	
Totals	16.00		1,260.00	
Total Labor				1,260.00

Billing Limits	Current	Prior	To-Date	
Total Billings	1,260.00	0.00	1,260.00	
Limit			5,800.00	
Remaining			4,540.00	
		Total this Task		\$1,260.00

003 Engineering Design

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PAYMENT DUE ON RECEIPT

Professional Personnel

	Hours	Rate	Amount	
PROJECT ENGINEER				
Phelan, Andy	3.00	75.00	225.00	
ENGINEERING TECHNICIAN				
Keith, Austin	6.00	50.00	300.00	
Totals	9.00		525.00	
Total Labor				525.00

Billing Limits	Current	Prior	To-Date	
Total Billings	525.00	0.00	525.00	
Limit			5,500.00	
Remaining			4,975.00	
		Total this Task		\$525.00
		Total this Invoice		\$5,285.00