

2021-081



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

March 8, 2021
Project No: 25742.00
Invoice No: 0088801

City of Diamondhead
Strategic Initiatives & Project Agreement

Purchase Order # 2020-0489

Professional Services from January 31, 2021 to February 27, 2021

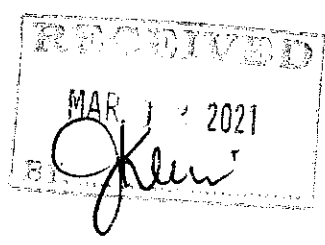
Professional Personnel

	Hours	Rate	Amount	
ENGINEER				
Phelan, Andy	4.25	105.00	446.25	
SENIOR DESIGNER				
Ballweber, Jeff	3.00	85.00	255.00	
Totals	7.25		701.25	
Total Labor				701.25

Billing Limits	Current	Prior	To-Date	
Total Billings	701.25	963.75	1,665.00	
Limit			35,000.00	
Remaining			33,335.00	
		Total this Invoice		\$701.25

Outstanding Invoices

Number	Date	Balance
0088646	2/9/2021	386.25
Total		386.25



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

PAYMENT DUE ON RECEIPT

Detailed Timesheet for the Period Ending 2/27/2021

Tuesday, March 9, 2021
10:16:29 AM

Pickering

Employee 01551 Phelan, Andy

Total Hr	Sun 2/21	Mon 2/22	Tue 2/23	Wed 2/24	Thu 2/25	Fri 2/26	Sat 2/27
2.50		1.50		1.00			

89006 Diamondhead - Strategic Initiatives

Client: City of Diamondhead

Reg

2/22 meet with client/mayor

2/24 coord latest NRCS with inspector

Detailed Timesheet for the Period Ending 2/20/2021

Tuesday, March 9, 2021
10:17:14 AM

Pickering

Employee 01551 Phelan, Andy

Total Hr	Sun 2/14	Mon 2/15	Tue 2/16	Wed 2/17	Thu 2/18	Fri 2/19	Sat 2/20
1.75					1.75		

Client: City of Diamondhead

25742.00 Diamondhead - Strategic Initiatives

Reg

89006

2/18 prepare and submit NRCS applications

Detailed Timesheet for the Period Ending 2/13/2021

Tuesday, March 9, 2021
10:18:21 AM

Pickering

Employee 02003 Ballweber, Jeff

Total Hr	Sun 2/7	Mon 2/8	Tue 2/9	Wed 2/10	Thu 2/11	Fri 2/12	Sat 2/13
1.00			1.00				

Client: City of Diamondhead

80312 Diamondhead - Strategic Initiatives

Reg

2/9 NRCS&COE funding Opps

Detailed Timesheet for the Period Ending 2/20/2021

Tuesday, March 9, 2021
10:18:58 AM

Pickering

Employee **02003** **Ballweber, Jeff**

25742.00

Diamondhead - Strategic Initiatives

80312

Reg

2/17 CWA 319 BMP Plans

Total Hr	Sun 2/14	Mon 2/15	Tue 2/16	Wed 2/17	Thu 2/18	Fri 2/19	Sat 2/20
1.00				1.00			

Client: City of Diamondhead

Detailed Timesheet for the Period Ending 2/27/2021.

Tuesday, March 9, 2021
10:19:45 AM

Pickering

Employee 02003 Ballweber, Jeff

25742.00

Diamondhead - Strategic Initiatives

80312

Reg

2/22 Funding Strategy Meeting

Total Hr	Sun 2/21	Mon 2/22	Tue 2/23	Wed 2/24	Thu 2/25	Fri 2/26	Sat 2/27
1.00		1.00					

Client: City of Diamondhead