



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 Diamondhead
 5000 Diamondhead Circle
 Diamondhead, MS 39525

March 8, 2021
 Project No: 26025.00
 Invoice No: 0088802

Hilo Street Culverty Replacement - Investigation
 Work Assignment No. 00-09-2021

Client Contact: Michael Reso

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

001	Survey			
Fee				
Total Fee	2,000.00			
Percent Complete	100.00	Total Earned	2,000.00	
		Previous Fee Billing	2,000.00	
		Current Fee Billing	0.00	
		Total Fee		0.00
		Total this Task		0.00

002	Engineering Assessment			
Professional Personnel				
		Hours	Rate	Amount
PROJECT ENGINEER				
Phelan, Andy		21.00	75.00	1,575.00
Totals		21.00		1,575.00
Total Labor				1,575.00
Billing Limits				
		Current	Prior	To-Date
Total Billings		1,575.00	225.00	1,800.00
Limit				2,500.00
Remaining				700.00
		Total this Task		\$1,575.00
		Total this Invoice		\$1,575.00

Outstanding Invoices		
Number	Date	Balance
0088649	2/9/2021	2,225.00
Total		2,225.00

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

PAYMENT DUE ON RECEIPT

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Detailed Timesheet for the Period Ending 2/6/2021

Tuesday, March 9, 2021
10:22:38 AM

Pickering

Employee 01551 Phelan, Andy

Total Hr	Sun 1/31	Mon 2/1	Tue 2/2	Wed 2/3	Thu 2/4	Fri 2/5	Sat 2/6
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Client: City of Diamondhead

26025.00 Hilo Street Culvert

002 Engineering Assessment

89001

Reg	9.25	4.50	3.25			1.50	
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2/1 report, design

2/2 report updates, client update, graphics

2/5 survey review, design updates

Detailed Timesheet for the Period Ending 2/13/2021

Tuesday, March 9, 2021
10:23:37 AM

Pickering

Employee 01551 Phelan, Andy

Total Hr	Sun 2/7	Mon 2/8	Tue 2/9	Wed 2/10	Thu 2/11	Fri 2/12	Sat 2/13
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Client: City of Diamondhead

26025.00 Hilo Street Culvert

002 Engineering Assessment

89001

5.50

Reg	1.00	1.50	1.25	1.75			
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2/8 rpt updates

2/9 rpt updates

2/10 report

2/11 finish draft and forward to client

Detailed Timesheet for the Period Ending 2/20/2021

Tuesday, March 9, 2021
10:24:26 AM

Pickering

Employee 01551 Phelan, Andy

26025.00

Hilo Street Culvert

002

Engineering Assessment

89001

Reg

Client: City of Diamondhead

Total Hr	Sun 2/14	Mon 2/15	Tue 2/16	Wed 2/17	Thu 2/18	Fri 2/19	Sat 2/20
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5.25				5.25			
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2/17 finalize rpt and present at ocuncil.

Detailed Timesheet for the Period Ending 2/27/2021

Tuesday, March 9, 2021
10:25:14 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
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Client: City of Diamondhead

26025.00 Hilo Street Culvert

002 Engineering Assessment

89001

Reg

2/26 survey review

1.00							1.00
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