

2021-028



INVOICE

Pickering Firm, Inc.

Facility Design • Civil Engineering • Surveying •
 Transportation • Natural / Water Resources
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City of Diamondhead
 5000 Diamondhead Circle
 Diamondhead, MS 39525

January 11, 2021

Project No: 25742.00

Invoice No: 0088430

City of Diamondhead
 Strategic Initiatives & Project Agreement

Purchase Order # 2020-0489

Professional Services from November 22, 2020 to January 2, 2021**Professional Personnel**

	Hours	Rate	Amount	
ENGINEER				
Phelan, Andy	5.50	105.00	577.50	
Totals	5.50		577.50	
Total Labor				577.50
Billing Limits	Current	Prior	To-Date	
Total Billings	577.50	0.00	577.50	
Limit			35,000.00	
Remaining			34,422.50	
		Total this Invoice		\$577.50



** 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 12/5/2020

Tuesday, January 12, 2021

2:57:07 PM

Pickering

Employee 01551 Phelan, Andy

		Total Hr	Sun 11/29	Mon 11/30	Tue 12/1	Wed 12/2	Thu 12/3	Fri 12/4	Sat 12/5
25742.00	Diamondhead - Strategic Initiatives	Client: City of Diamondhead							
89006	Reg	4.50			3.50	1.00			
12/1 meeting with Mike, NRCS letter									
12/2 corres with Reso									

Detailed Timesheet for the Period Ending 12/19/2020

Tuesday, January 12, 2021

9:00:23 AM

Pickering

Employee 01551 Phelan, Andy

		Total Hr	Sun 12/13	Mon 12/14	Tue 12/15	Wed 12/16	Thu 12/17	Fri 12/18	Sat 12/19
25742.00	Diamondhead - Strategic Initiatives								
	Client: City of Diamondhead								
89006	Reg	1.00			1.00				
	12/15 prep for/review for meeting								