

2021-028

**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

January 11, 2021
Project No: 25748.00
Invoice No: 0088428

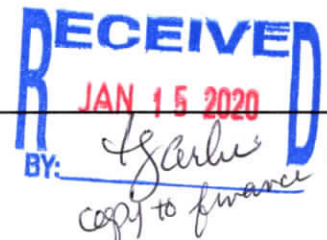
NRCS Grant - Channel Stabilization at Diamondhead Drive @ Alkii Way
Work Assignment No. 00-01-2021

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

001	Survey				
Fee					
Total Fee	1,500.00				
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	
002	Environmental Permitting				
Fee					
Total Fee	5,000.00				
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	
003	Engineering Design				
Fee					
Total Fee	13,850.00				
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	
004	Bid Phase Services				
Fee					
Total Fee	4,000.00				

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

PAYMENT DUE ON RECEIPT



Project	25748.00	Diamondhead EWP Alkii Way	Invoice	0088428
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			
Professional Personnel				
		Hours	Rate	Amount
RESIDENT PROJECT REPRESENTATIVE				
Ellis, Ronald		3.50	70.00	245.00
Totals		3.50		245.00
Total Labor				245.00
		Total this Task		\$245.00
		Total this Invoice		\$245.00

Billing Backup

Tuesday, January 12, 2021

Pickering

Invoice 0088428 Dated 1/11/2021

4:04:17 PM

005

CEI

Professional Personnel

			Hours	Rate	Amount
RESIDENT PROJECT REPRESENTATIVE					
02098	Ellis, Ronald	11/10/2020	3.50	70.00	245.00
	Totals		3.50		245.00
	Total Labor				245.00

Total this Task **\$245.00**

Total the Project **\$245.00**

Total this Report **\$245.00**

Detailed Timesheet for the Period Ending 11/14/2020

Tuesday, January 12, 2021

9:17:46 AM

Pickering

Employee 02098 Ellis, Ronald

25748.00
005

Diamondhead EWP Alkii Way
CEI

Client: City of Diamondhead

89365

Reg

Total Hr	Sun 11/8	Mon 11/9	Tue 11/10	Wed 11/11	Thu 11/12	Fri 11/13	Sat 11/14
3.50			3.50				

11/10 PRE DESIGN PHOTOS