



2022-122

918 Howard Ave. Suite F  
Biloxi, MS 39530  
(228)388-1950

City of Diamondhead  
Michael Reso  
5000 Diamondhead Circle  
Diamondhead, MS 39525

Invoice number 13708  
Date 03/16/2022

Project **0275.20.003 CITY HALL PARKING LOT**

Professional Services through March 16, 2022

PO # 2020-0591

Description	Contract Amount	Total Billed	Percent Complete	Prior Billed	Remaining	Current Billed
Task 1 - Topographic Survey	3,000.00	3,000.00	100.00	3,000.00	0.00	0.00
Task 2 - Civil Engineering	10,500.00	10,500.00	100.00	10,500.00	0.00	0.00
Task 3 - Electrical - Parking Lot Lighting	2,500.00	0.00	0.00	0.00	2,500.00	0.00
Task 4 - Bid and Construction Phase Services	6,000.00	6,000.00	100.00	4,500.00	0.00	1,500.00
Total	22,000.00	19,500.00	88.64	18,000.00	2,500.00	1,500.00

Invoice total **1,500.00**

Approved by:

Gerrod W. Kilpatrick  
Principal

Remit Payment to:  
Machado | Patano  
918 Howard Ave., Suite F  
Biloxi, MS 39530

All payment terms are NET 30, unless otherwise noted





918 Howard Ave. Suite F  
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City of Diamondhead  
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 Michael Reso

Invoice number 13709  
 Date 03/16/2022

Project **0275.20.005 Hilo Way Drainage**

Professional Services through March 01, 2022

**Invoice Summary**

Description	Contract Amount	Percent Complete	Prior Billed	Total Billed	Remaining	Current Billed
HILO WAY DRAINAGE PROJECT	24,750.00	35.74	7,157.25	8,844.75	15,905.25	1,687.50
Total	24,750.00	35.74	7,157.25	8,844.75	15,905.25	1,687.50

**Fees**

**Hilo Way Drainage Project**

	Hours	Rate	Billed Amount
Principal Engineer			
Gerrod W. Kilpatrick			
Project Time			
Hilo Way Drainage Mtg with City	7.50	135.00	1,012.50
Mtg with Reso			
City Council Mtg			
Project Engineer			
Bennie J. Sellers			
Project Time			
Drainage Exhibit	9.00	75.00	675.00
Drainage exhibit			
Comments/cost estimate/city council meeting preparation			
City Council Meeting			
Drainage Plans/council meeting			

Hilo Way Drainage Project subtotal 1,687.50

Fees subtotal 16.50 1,687.50

Invoice total **1,687.50**

**Aging Summary**

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
13709	03/16/2022	1,687.50	1,687.50				
Total		1,687.50	1,687.50	0.00	0.00	0.00	0.00

City of Diamondhead

Invoice number 13709

Invoice date 03/16/2022

Page 1 of 2





**MACHADO | PATANO**

City of Diamondhead

Project 0275.20.005 Hilo Way Drainage

Invoice number 13709  
Date 03/16/2022

Approved by:

A handwritten signature in black ink, appearing to read 'Gerrod W. Kilpatrick'.

Gerrod W. Kilpatrick  
Principal

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