



Project Title CCE Invoice # Work Assignment #	Review of Stormwater Management Ordinance and Evaluate Twin Lakes as Regional Detention Facility					
	16175.08-14					
	07					
	Budget	Previously Billed	Current Invoice	Total Billed to Date	Balance Remaining	Percentage Complete
	\$ 27,500.00	\$ -	\$ 2,705.50	\$ 2,705.50	\$ 24,794.50	10%
Total	\$ 27,500.00	\$ -	\$ 2,705.50	\$ 2,705.50	\$ 24,794.50	10%

2510 14th Street, Suite 1010
Gulfport, MS 39501
228-396-0486
228-396-0487 fax

Invoice #: 16175.08-14
Invoice Date: 2/28/2020
Due Date: 3/29/2020
Project: WA #07 - Review Storm...
P.O. Number: WA #07
Terms: Net 30

City of Diamondhead

All payments are due by "Due Date" shown on invoice. Finance fees will be charged for all payments received past "Due Date". Please call 228-396-0486 with any questions about invoice.

Total	\$2,705.50
Payments/Credits	\$0.00
Balance Due	\$2,705.50

Filters Used:

- Time Expense Date: 11/25/2019 to 2/19/2020
- Project ID: 16175.08 City of Diamondhead:WA #07 to 16175.08 City of Diamondhead:WA #07

Client ID: **City of Diamondhead***  = Invoiced (mouse over for #),  = Marked as Billed

Date	Description	Hrs	B-Hr/Unit	Bill Rate	Amount	*
Project ID - Name (Manager): 16175.08 City of Diamondhead:WA #07 - Review Stormwater Management Ordinance (Benjamin Benvenuti)						
<u>Services:</u>						
Employee						
Andrew Levens - Andrew Levens						
1/27/2020	Senior Engineer Modeling coordination	0.50	0.50	\$105.00	\$52.50	
Andrew Levens Total:		0.50	0.50		\$52.50	
Jessica Zatopek - Jessica Zatopek						
11/26/2019	Administrative project/budget set-up	0.50	0.50	\$43.00	\$21.50	
12/11/2019	Administrative project management support: financial oversight/review	0.50	0.50	\$43.00	\$21.50	
Jessica Zatopek Total:		1.00	1.00		\$43.00	
John F Szabo - John F. Szabo						
11/25/2019	Principal Engineer Job set up.	0.50	0.50	\$135.00	\$67.50	
1/9/2020	Principal Engineer Meeting with City of Diamondhead. Site visit at Twin Lakes.	3.00	3.00	\$135.00	\$405.00	
John F Szabo Total:		3.50	3.50		\$472.50	
Tabor Kraft - Tabor Kraft						
1/9/2020	Project Engineer Meeting with City of Diamondhead. Site visit at Twin Lakes.	3.00	3.00	\$75.00	\$225.00	
1/17/2020	Project Engineer GIS data from Digital Engineering imported.	3.00	3.00	\$75.00	\$225.00	
1/20/2020	Project Engineer Parcel data and canal routing.	3.00	3.00	\$75.00	\$225.00	
1/22/2020	Project Engineer Improved aerial imagery and contour data imported. Drainage basins beginning to be configured.	3.00	3.00	\$75.00	\$225.00	
1/24/2020	Project Engineer Aerial imagery uploaded to CAD file.	8.00	8.00	\$75.00	\$600.00	
1/31/2020	Project Engineer Site visit. Open channel ditches, culverts, and elevations noted. Basin area of interest drawn into CAD.	4.00	4.00	\$75.00	\$300.00	
2/6/2020	Project Engineer Soils in drainage area defined and calculated.	1.00	1.00	\$75.00	\$75.00	
2/7/2020	Project Engineer Land use in drainage area defined and calculated.	1.00	1.00	\$75.00	\$75.00	
2/11/2020	Project Engineer Flow paths for subbasins in larger drainage basin defined and measured.	2.50	2.50	\$75.00	\$187.50	
Tabor Kraft Total:		28.50	28.50		\$2,137.50	
Employee Total:		33.50	33.50		\$2,705.50	
Services Total:		33.50	33.50		\$2,705.50	

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- Project ID: 16175.08 City of Diamondhead:WA #07 to 16175.08 City of Diamondhead:WA #07

Client ID: **City of Diamondhead***  = Invoiced (mouse over for #),  = Marked as Billed

Date	Description	Hrs	B-Hr/Unit	Bill Rate	Amount	*
Project 16175.08 City of Diamondhead:WA #07 Total:		33.50	33.50		\$2,705.50	
Project Summary for <i>Review Stormwater Management Ordinance</i> (16175.08 City of Diamondhead:WA #07)						

Printed on: 3/11/2020

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- Time Expense Date: 11/25/2019 to 2/19/2020
- Project ID: 16175.08 City of Diamondhead:WA #07 to 16175.08 City of Diamondhead:WA #07

Client ID: **City of Diamondhead***  = Invoiced (mouse over for #),  = Marked as Billed

Date	Description	Hrs	B-Hr/Unit	Bill Rate	Amount	*
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Grand Total Time:

33.50

\$2,705.50

Grand Total Expenses:

Grand Total Time & Expenses:

\$2,705.50