



2022-004

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

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

Invoice number 13386  
Date 12/07/2021  
Project 0275.20.006 Hanalei Circle Drainage

Professional Services through December 07, 2021

Project # 001-21-2021

### Invoice Summary

Description	Contract Amount	Percent Complete	Prior Billed	Total Billed	Remaining	Current Billed
TASK 1 - HANALEI DRAINAGE- TOPO	2,000.00	71.38	0.00	1,427.50	572.50	1,427.50
TASK 2 - CIVIL ENGINEERING DESIGN	2,500.00	122.25	0.00	3,056.25	-556.25	3,056.25
Total	4,500.00	99.64	0.00	4,483.75	16.25	4,483.75

### Fees

#### Task 1 - Hanalei Drainage- Topo

	Hours	Rate	Billed Amount
Survey Tech			
Aaron A. Liles			
Project Time	10.00	47.00	470.00
topo			
topo			
Survey Rodman			
Paul J. Landry			
Project Time	10.00	47.00	470.00
topo			
topo			
Professional Land Surveyor			
James C. Booth			
Project Time	4.00	75.00	300.00
<i>Courthouse research for plat, find property corners and speak with neighbors regarding flooding issues.</i>			
CAD Drafter			
Jonathon B. Rushing			
Project Time	2.50	75.00	187.50
Drafting topo.			
Phase subtotal	26.50		1,427.50



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### Task 2 - Civil Engineering Design

	Hours	Rate	Billed Amount
Principal Engineer			
David J. Machado			
Project Time	5.50	135.00	742.50
site visit, builder, design			
design			
site visit			
Gerrod W. Kilpatrick			
Project Time	2.00	135.00	270.00
Mtg with Ronald Jones and Builder			
Subtotal	7.50		1,012.50
Project Engineer			
Bennie J. Sellers			
Project Time	27.25	75.00	2,043.75
Drainage design/plans			
Drainage design/plans			
Drainage design/plans			
Drainage design/plans			
Drainage design/survey draft			
Drainage design			
Civil Drainage design			
Civil Drainage design			
Phase subtotal	34.75		3,056.25
Fees subtotal	61.25		4,483.75
Invoice total			4,483.75

### Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
13386	12/07/2021	4,483.75	4,483.75				
	Total	4,483.75	4,483.75	0.00	0.00	0.00	0.00

Approved by:

Gerrod W. Kilpatrick  
Principal