



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

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

Invoice number 13542
 Date 02/07/2022

Project **0275.20.005 Hilo Way Drainage**

Professional Services through February 01, 2022

Invoice Summary

Description	Contract Amount	Percent Complete	Prior Billed	Total Billed	Remaining	Current Billed
HILO WAY DRAINAGE PROJECT	13,000.00	55.06	0.00	7,157.25	5,842.75	7,157.25
Total	13,000.00	55.06	0.00	7,157.25	5,842.75	7,157.25

Fees

Hilo Way Drainage Project

	Hours	Rate	Billed Amount
Survey Tech			
Aaron A. Liles			
Project Time	24.00	47.00	1,128.00
<i>topo of roadway</i>			
<i>clean up and additional topo check inverts</i>			
<i>topo</i>			
Survey Rodman			
Paul J. Landry			
Project Time	24.00	47.00	1,128.00
<i>topo</i>			
<i>clean up and additional topo check inverts</i>			
Principal Engineer			
Gerrod W. Kilpatrick			
Project Time	7.00	135.00	945.00
<i>Review</i>			
<i>Design</i>			
<i>Council Mtg</i>			



City of Diamondhead
 Project 0275.20.005 Hilo Way Drainage

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Fees

Hilo Way Drainage Project

	Hours	Rate	Billed Amount
Project Engineer			
Bennie J. Sellers			
Project Time	15.00	75.00	1,125.00
<i>Drainage design</i>			
<i>Civil design</i>			
<i>Drainage design</i>			
<i>Drainage Calcs</i>			
<i>Runoff calcs</i>			
<i>Culvert sizing</i>			
<i>Drainage calcs</i>			
Joachim M. Schmidt			
Project Time	2.00	75.00	150.00
<i>city council meeting</i>			
Subtotal	17.00		1,275.00
Professional Land Surveyor			
James C. Booth			
Project Time	15.00	75.00	1,125.00
<i>Research Hilo Way for plat and site visit</i>			
<i>Site visit to find property corners and establish right-of-way</i>			
<i>Draft lots from subdivison plat on Hilo Way</i>			
<i>Compute boundary and easement line from field survey data</i>			
CAD Drafter			
Jonathon B. Rushing			
Project Time	20.75	75.00	1,556.25
<i>Drafting topo.</i>			
<i>Drafting topo.</i>			
<i>Drafting topo.</i>			
<i>Updating topo.</i>			
<i>Drafting topo.</i>			
Hilo Way Drainage Project subtotal			7,157.25
Fees subtotal	107.75		7,157.25
Invoice total			7,157.25

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
13542	02/07/2022	7,157.25	7,157.25				
	Total	7,157.25	7,157.25	0.00	0.00	0.00	0.00



City of Diamondhead
Project **0275.20.005 Hilo Way Drainage**

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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