



YOUR PROJECT · OUR PRIORITY · NO EXCUSES

MP Design Group
918 Howard Ave. Suite F
Biloxi, MS 39530

City of Bay St. Louis
Mike Reso
688 Highway 90
Bay St. Louis, MS 39520

Invoice number 16652
Date 02/06/2025

Project **0317.23.002 COURT STREET
COMMUNITY CENTER**

Professional Services through February 06, 2025

Construction Cost	\$1,200,000.00
Construction Cost %	0.00 %
Contract Amount	\$120,000.00

Description	Fee Schedule	Percent Complete	Prior Billed	Remaining Balance	Current Billed
ARCHITECTURAL DESIGN SERVICES	96,000.00	100.00	96,000.00	0.00	0.00
BID & CONSTRUCTION PHASE SERVICES	24,000.00	100.00	21,000.00	0.00	3,000.00
Total	120,000.00	100.00	117,000.00	0.00	3,000.00

Invoice total **3,000.00**

Approved by:

Gerrod W. Kilpatrick

Remit Payment to:
MP Design Group
918 Howard Ave., Suite F
Biloxi, MS 39530

All payment terms are NET 30, unless otherwise noted