



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 16021  
 Date 06/03/2024

Project **0317.23.002 COURT STREET  
 COMMUNITY CENTER**

Professional Services through June 03, 2024

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
<b>ARCHITECTURAL DESIGN SERVICES</b>	96,000.00	75.00	48,000.00	24,000.00	24,000.00
<b>BID &amp; CONSTRUCTION PHASE SERVICES</b>	24,000.00	0.00	0.00	24,000.00	0.00
<b>Total</b>	<b>120,000.00</b>	<b>60.00</b>	<b>48,000.00</b>	<b>48,000.00</b>	<b>24,000.00</b>

Invoice total **24,000.00**

Approved by:

Gerrod W. Kilpatrick

Remit Payment to:  
 MP Design Group  
 918 Howard Ave., Suite F  
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All payment terms are NET 30, unless otherwise noted