



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 16436
Date 11/05/2024

Project **0317.23.002 COURT STREET
COMMUNITY CENTER**

Professional Services through November 04, 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
ARCHITECTURAL DESIGN SERVICES	96,000.00	100.00	96,000.00	0.00	0.00
BID & CONSTRUCTION PHASE SERVICES	24,000.00	55.00	10,800.00	10,800.00	2,400.00
Total	120,000.00	91.00	106,800.00	10,800.00	2,400.00

Invoice total **2,400.00**

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