



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 16132
 Date 07/08/2024

Project **0317.23.002 COURT STREET
 COMMUNITY CENTER**

Professional Services through July 08, 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	72,000.00	0.00	24,000.00
BID & CONSTRUCTION PHASE SERVICES	24,000.00	0.00	0.00	24,000.00	0.00
Total	120,000.00	80.00	72,000.00	24,000.00	24,000.00

Invoice total **24,000.00**

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