



GCRF Grand

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 16215
Date 08/06/2024

Project 0317.23.002 COURT STREET
COMMUNITY CENTER

Professional Services through August 06, 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	10.00	0.00	21,600.00	2,400.00
Total	120,000.00	82.00	96,000.00	21,600.00	2,400.00

Invoice total 2,400.00

Approved by:

received
8/13/24
38861

Gerrod W. Kilpatrick

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

mal

All payment terms are NET 30, unless otherwise noted