



2021-111

918 Howard Ave. Suite F
Biloxi, MS 39530
(228)388-1950

City of Diamondhead
5000 Diamondhead Circle
Diamondhead, MS 39525
Ronald Jones

Invoice number 12795
Date 04/14/2021

Project 0275.20.002 Diamondhead Master
Services Plan Review

Professional Services through April 14, 2021

PO # 2020-0487

Invoice Summary

Description	Contract Amount	Percent Complete	Prior Billed	Total Billed	Remaining	Current Billed
MEMORIAL DIAGNOSTIC CLINIC PLAN REVIEW	0.00	0.00	1,143.00	2,158.50	-2,158.50	1,015.50
Total	0.00	0.00	1,143.00	2,158.50	-2,158.50	1,015.50

Fees

Memorial Diagnostic Clinic Plan Review

	Hours	Rate	Billed Amount
Principal Engineer			
Gerrod W. Kilpatrick			
Project Time	2.00	135.00	270.00
<i>MEP Review Coordination</i>			
Sr. Professional Engineer			
Nicholas W. Moody			
Project Time	1.50	97.00	145.50
<i>Coordinating review with Ben.</i>			
<i>Project Coordination</i>			
Project Engineer			
Bennie J. Sellers			
Project Time	8.00	75.00	600.00
<i>Civil plan review</i>			
<i>Stormwater calcs review</i>			
Phase subtotal	11.50		1,015.50
Fees subtotal	11.50		1,015.50
Invoice total			1,015.50

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
12795	04/14/2021	1,015.50	1,015.50				



City of Diamondhead
Project 0275.20.002 Diamondhead Master Services Plan Review

Invoice number 12795
Date 04/14/2021

Total	1,015.50	1,015.50	0.00	0.00	0.00	0.00
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Approved by:

Gerrod W. Kilpatrick
Principal

Remit Payment to:
Machado | Patano
918 Howard Ave., Suite F
Biloxi, MS 39530

All payment terms are NET 30, unless otherwise noted