



2021-117

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
MEP Review Coordination			
Sr. Professional Engineer			
Nicholas W. Moody			
Project Time	1.50	97.00	145.50
Coordinating review with Ben.			
Project Coordination			
Project Engineer			
Bennie J. Sellers			
Project Time	8.00	75.00	600.00
Civil plan review			
Stormwater calcs review			
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

Approved by:

A handwritten signature in blue ink, appearing to read 'Gerrod W. Kilpatrick'.

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