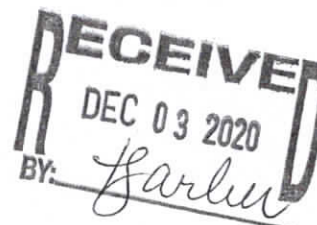




2020-350

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



City of Diamondhead
Michael Reso
5000 Diamondhead circle
Diamondhead, ms 39525

Invoice number 12566
Date 12/02/2020

Project 0275.20.003 CITY HALL PARKING LOT

Professional Services through December 02, 2020

PO # 2020-0591

Description	Contract Amount	Total Billed	Percent Complete	Prior Billed	Remaining	Current Billed
Task 1 - Topographic Survey	3,000.00	3,000.00	100.00	0.00	0.00	3,000.00
Task 2 - Civil Engineering	10,500.00	3,000.00	28.57	0.00	7,500.00	3,000.00
Task 3 - Electrical - Parking Lot Lighting	2,500.00	0.00	0.00	0.00	2,500.00	0.00
Task 4 - Bid and Construction Phase Services	6,000.00	0.00	0.00	0.00	6,000.00	0.00
Total	22,000.00	6,000.00	27.27	0.00	16,000.00	6,000.00

Invoice total **6,000.00**

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