



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

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

Invoice number 13289
 Date 11/10/2021

Project 0275.20.003 CITY HALL PARKING LOT

Professional Services through November 10, 2021

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	3,000.00	0.00	0.00
Task 2 - Civil Engineering	10,500.00	10,500.00	100.00	10,500.00	0.00	0.00
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	1,000.00	16.67	0.00	5,000.00	1,000.00
Total	22,000.00	14,500.00	65.91	13,500.00	7,500.00	1,000.00

Invoice total 1,000.00

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