

2022-153



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

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

Invoice number 13773
Date 04/12/2022

Project 0275.20.007 Master Services Plan
Review 2021-2023

Professional Services through April 12, 2022

Invoice Summary

Description	Contract Amount	Percent Complete	Prior Billed	Total Billed	Remaining	Current Billed
TACO BELL REVIEW	10,000.00	24.59	0.00	2,459.00	7,541.00	2,459.00
Total	10,000.00	24.59	0.00	2,459.00	7,541.00	2,459.00

Fees

Taco Bell Review

	Hours	Rate	Billed Amount
Principal Engineer			
Gerrod W. Kilpatrick			
Project Time	2.00	162.00	324.00
<i>Prepare Review Letter</i>			
<i>Prepare Review Letter</i>			
Sr. Professional Engineer			
John M. van Duijvendijk			
Project Time	8.50	145.00	1,232.50
<i>Mechanical review</i>			
<i>Mechanical review</i>			
Kenneth D. Beverin			
Project Time	2.50	95.00	237.50
<i>Drawing Review</i>			
Nicholas W. Moody			
Project Time	2.00	145.00	290.00
<i>civil review</i>			
Subtotal	13.00		1,760.00
Principal Architect			
Fernanda A. Silva			
Project Time	1.00	145.00	145.00
<i>Code review</i>			
Sr. Project Manager			
Adam D. Colledge			
Project Time	2.00	115.00	230.00



MACHADO | PATANO

City of Diamondhead
Project 0275.20.007 Master Services Plan Review 2021-2023

Invoice number 13773
Date 04/12/2022

Fees

Taco Bell Review

Sr. Project Manager
Adam D. Colledge
Plan Review - Structural

	Hours	Rate	Billed Amount
Phase subtotal	18.00		2,459.00
Fees subtotal	18.00		2,459.00
Invoice total			2,459.00

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
13773	04/12/2022	2,459.00	2,459.00				
	Total	2,459.00	2,459.00	0.00	0.00	0.00	0.00

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