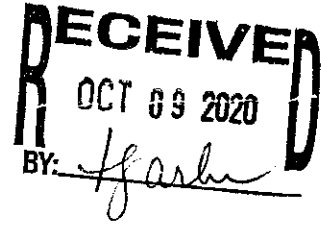


2020-281



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

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

Invoice number 12480  
Date 10/07/2020

Project 0275.20.002 Diamondhead Master  
Services Plan Review

Professional Services through September 30, 2020

PO # 2020-0487

**Invoice Summary**

Description	Contract Amount	Percent Complete	Prior Billed	Total Billed	Remaining	Current Billed
DOLLAR GENERAL PLAN REVIEW	0.00	0.00	0.00	1,004.00	-1,004.00	1,004.00
Total	0.00	0.00	0.00	1,004.00	-1,004.00	1,004.00

**Fees**

**Dollar General Plan Review**

	Hours	Rate	Billed Amount
Principal Engineer			
Gerrod W. Kilpatrick			
Project Time	1.00	135.00	135.00
<i>Drainage Review for Dollar General</i>			
Sr. Professional Engineer			
Kenneth D. Beverin			
Project Time	3.00	75.00	225.00
<i>Electrical Plan Review</i>			
Nicholas W. Moody			
Project Time	2.00	97.00	194.00
<i>Civil plan review.</i>			
Subtotal	5.00		419.00
Project Engineer			
Joachim M. Schmidt			
Project Time	6.00	75.00	450.00
<i>Dollar General civil review</i>			
<i>Dollar General civil review</i>			
Phase subtotal	12.00		1,004.00
Fees subtotal	12.00		1,004.00

Invoice total **1,004.00**



City of Diamondhead  
Project 0275.20.002 Diamondhead Master Services Plan Review

Invoice number 12480  
Date 10/07/2020

**Aging Summary**

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
12480	10/07/2020	1,004.00	1,004.00				
	Total	1,004.00	1,004.00	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