



2021-351

5000 Diamondhead Circle ·
Diamondhead, MS 39525-3260

October 15, 2021

Mayor and Council
City of Diamondhead
5000 Diamondhead Circle
Diamondhead, MS 39525

Dear Councilmembers:

Attached for your review and consideration are Invoices 13237 \$1,195 to Machada-Patano for plan/spec review services for the Memorial Diagnostic Clinic Plan.

If you find these documents to be in order, please proceed with approval for payment.

Sincerely,

Michael Reso
City Manager

MR:jk



2021-351

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

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

Invoice number 13237
Date 10/13/2021

Project **0275.20.002 Diamondhead Master
Services Plan Review**

Professional Services through October 13, 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	2,158.50	3,354.00	-3,354.00	1,195.50
Total	0.00	0.00	2,158.50	3,354.00	-3,354.00	1,195.50

Fees

Memorial Diagnostic Clinic Plan Review

	Hours	Rate	Billed Amount
Sr. Professional Engineer			
John M. van Duijvendijk			
Project Time	0.50	97.00	48.50
Plumbing review			
Kenneth D. Beverin			
Project Time	2.00	75.00	150.00
Drawing Review			
QA/QC Review			
Nicholas W. Moody			
Project Time	1.00	97.00	97.00
Coordinating review for Love's Pharmacy.			
Tyler J. Abell			
Project Time	3.00	75.00	225.00
Plan Review			
Subtotal	6.50		520.50
Sr. Professional Architect			
Theresa H. Jones			
Project Time	4.00	135.00	540.00
Loves Pharmacy Buildout			
Principal Architect			
Fernanda A. Silva			
Project Time	1.00	135.00	135.00



City of Diamondhead
Project 0275.20.002 Diamondhead Master Services Plan Review

Invoice number 13237
Date 10/13/2021

Fees

Memorial Diagnostic Clinic Plan Review

	Hours	Rate	Billed Amount
Principal Architect			
Fernanda A. Silva			
Plan review			
Phase subtotal	11.50		1,195.50
Fees subtotal	11.50		1,195.50
Invoice total			1,195.50

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
13237	10/13/2021	1,195.50	1,195.50				
Total		1,195.50	1,195.50	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