



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
<i>Plumbing review</i>			
Kenneth D. Beverin			
Project Time	2.00	75.00	150.00
<i>Drawing Review</i>			
<i>QA/QC Review</i>			
Nicholas W. Moody			
Project Time	1.00	97.00	97.00
<i>Coordinating review for Love's Pharmacy.</i>			
Tyler J. Abell			
Project Time	3.00	75.00	225.00
<i>Plan Review</i>			
	Subtotal	6.50	520.50
Sr. Professional Architect			
Theresa H. Jones			
Project Time	4.00	135.00	540.00
<i>Loves Pharmacy Buildout</i>			
Principal Architect			
Fernanda A. Silva			
Project Time	1.00	135.00	135.00

City of Diamondhead

Invoice number 13237

Invoice date 10/13/2021



MACHADO | PATANO

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			<b>1,195.50</b>

**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