



2022-314

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



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

Invoice number 14089
Date 08/04/2022

Project 0275.20.007 Master Services Plan
Review 2021-2023

Professional Services through July 31, 2022

Invoice Summary

Description	Contract Amount	Percent Complete	Prior Billed	Total Billed	Remaining	Current Billed
TACO BELL REVIEW	5,000.00	68.76	2,930.25	3,437.75	1,562.25	507.50
Total	5,000.00	68.76	2,930.25	3,437.75	1,562.25	507.50

Fees

Taco Bell Review

	Hours	Rate	Billed Amount
Sr. Professional Engineer			
John M. van Duijvendijk			
Project Time	0.50	145.00	72.50
<i>Revision review</i>			
Nicholas W. Moody			
Project Time	3.00	145.00	435.00
<i>Civil re-review.</i>			
<i>Plan Review</i>			
	Subtotal	3.50	507.50
	Phase subtotal	3.50	507.50
	Fees subtotal	3.50	507.50
	Invoice total		
	507.50		

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
14089	08/04/2022	507.50	507.50				
	Total	507.50	507.50	0.00	0.00	0.00	0.00



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

Invoice number 14089
Date 08/04/2022

Approved by:

A handwritten signature in black ink that appears to read "Gerrod W. Kilpatrick".

Gerrod W. Kilpatrick
Principal

Remit Payment to:
MP Design Group
918 Howard Ave., Suite F
Biloxi, MS 39530

All payment terms are NET 30, unless otherwise noted



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

Invoice number 14090
Date 08/04/2022
Project 0275.20.007 Master Services Plan
Review 2021-2023

Professional Services through August 02, 2022

Invoice Summary

Description	Contract Amount	Percent Complete	Prior Billed	Total Billed	Remaining	Current Billed
PRESTIGE FITNESS REVIEW	5,000.00	75.13	2,397.50	3,756.25	1,243.75	1,358.75
Total	5,000.00	75.13	2,397.50	3,756.25	1,243.75	1,358.75

Fees

Prestige Fitness Review

	Hours	Rate	Billed Amount
Sr. Professional Engineer John M. van Duijvendijk Project Time <i>Mechanical review</i> <i>Mechanical review</i>	2.50	145.00	362.50
Kenneth D. Beverin Project Time <i>REview</i>	2.00	95.00	190.00
Nicholas W. Moody Project Time <i>Coordinating the plan review.</i>	0.25	145.00	36.25
	Subtotal	4.75	588.75
Sr. Professional Architect Theresa H. Jones Project Time <i>plan review</i>	4.00	145.00	580.00
Project Engineer Jason G. Polite Project Time <i>PLAN REVIEW</i> <i>PLAN REVIEW</i>	2.00	95.00	190.00
	Phase subtotal	10.75	1,358.75
	Fees subtotal	10.75	1,358.75



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

Invoice number 14090
Date 08/04/2022

Invoice total **1,358.75**

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
14090	08/04/2022	1,358.75	1,358.75				
	Total	1,358.75	1,358.75	0.00	0.00	0.00	0.00

Approved by:

Gerrod W. Kilpatrick
Principal

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Biloxi, MS 39530

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