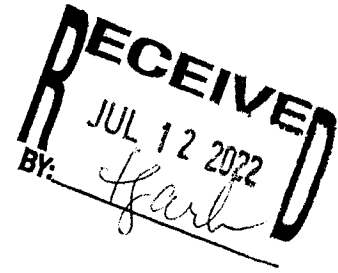


2022-248



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



City of Diamondhead  
5000 Diamondhead Circle  
Diamondhead, MS 39525  
Jon McCraw

Invoice number 14002  
Date 07/08/2022

Project 0275.20.005 Hilo Way Drainage

Professional Services through June 30, 2022

**Invoice Summary**

Description	Contract Amount	Percent Complete	Prior Billed	Total Billed	Remaining	Current Billed
HILO WAY DRAINAGE PROJECT	24,750.00	58.46	13,007.25	14,469.75	10,280.25	1,462.50
Total	24,750.00	58.46	13,007.25	14,469.75	10,280.25	1,462.50

**Fees**

**Hilo Way Drainage Project**

	Hours	Rate	Billed Amount
Principal Engineer			
Gerrod W. Kilpatrick			
Project Time	5.00	135.00	675.00
<i>Pre-Bid Mtg</i>			
<i>Bid Opening</i>			
Project Engineer			
Bennie J. Sellers			
Project Time	10.50	75.00	787.50
<i>Prebid Meeting</i>			
<i>Addendum 01</i>			
<i>bid opening</i>			
<i>Addendum 01</i>			
<i>Certified Bid tabs/award recommendation</i>			
Hilo Way Drainage Project subtotal			1,462.50
Fees subtotal	15.50		1,462.50
Invoice total			<b>1,462.50</b>

**Aging Summary**

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
13911	06/09/2022	2,212.50	2,212.50				
14002	07/08/2022	1,462.50	1,462.50				
	Total	3,675.00	3,675.00	0.00	0.00	0.00	0.00



DESIGN GROUP

City of Diamondhead

Project 0275.20.005 Hilo Way Drainage

Invoice number 14002

Date 07/08/2022

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Approved by:

A handwritten signature in black ink, appearing 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*