



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

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

Invoice number 13852
 Date 05/10/2022

Project **0275.20.007 Master Services Plan
 Review 2021-2023**

Professional Services through May 10, 2022

Invoice Summary

Description	Contract Amount	Percent Complete	Prior Billed	Total Billed	Remaining	Current Billed
TACO BELL REVIEW	5,000.00	58.61	2,459.00	2,930.25	2,069.75	471.25
Total	5,000.00	58.61	2,459.00	2,930.25	2,069.75	471.25

Fees

Taco Bell Review

	Hours	Rate	Billed Amount
Sr. Professional Engineer John M. van Duijvendijk			
Project Time <i>Mechanical review</i> <i>Mechanical review</i>	1.25	145.00	181.25
Sr. Professional Architect Theresa H. Jones			
Project Time <i>Plan Review</i> <i>Plan Review</i>	2.00	145.00	290.00
Phase subtotal	3.25		471.25
Fees subtotal	3.25		471.25

Invoice total **471.25**

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
13773	04/12/2022	2,459.00	2,459.00				
13852	05/10/2022	471.25	471.25				
Total		2,930.25	2,930.25	0.00	0.00	0.00	0.00



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

Invoice number 13852
Date 05/10/2022

Approved by:

A handwritten signature in blue ink, appearing to read 'Gerrod W. Kilpatrick'.

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



918 Howard Ave. Suite F
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City of Diamondhead
 5000 Diamondhead Circle
 Diamondhead, MS 39525
 Michael Reso

Invoice number 13851
 Date 05/10/2022

Project 0275.20.005 Hilo Way Drainage

Professional Services through April 30, 2022

Invoice Summary

Description	Contract Amount	Percent Complete	Prior Billed	Total Billed	Remaining	Current Billed
HILO WAY DRAINAGE PROJECT	24,750.00	43.62	8,844.75	10,794.75	13,955.25	1,950.00
Total	24,750.00	43.62	8,844.75	10,794.75	13,955.25	1,950.00

Fees

Hilo Way Drainage Project

	Hours	Rate	Billed Amount
Principal Engineer			
Gerrod W. Kilpatrick			
Project Time	5.00	135.00	675.00
Review Drawings			
Mtg with Mayor/Reso			
Project Engineer			
Bennie J. Sellers			
Project Time	17.00	75.00	1,275.00
Construction Plans			
Construction Docs			
Construction docs			
Construction plans			

Hilo Way Drainage Project subtotal 1,950.00

Fees subtotal 22.00 1,950.00

Invoice total **1,950.00**

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
13851	05/10/2022	1,950.00	1,950.00				
	Total	1,950.00	1,950.00	0.00	0.00	0.00	0.00



City of Diamondhead
Project **0275.20.005 Hilo Way Drainage**

Invoice number 13851
Date 05/10/2022

Approved by:

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 Ronald Jones

Invoice number 13853
 Date 05/10/2022

Project **0275.20.007 Master Services Plan
 Review 2021-2023**

Professional Services through May 10, 2022

Invoice Summary

Description	Contract Amount	Percent Complete	Prior Billed	Total Billed	Remaining	Current Billed
PRESTIGE FITNESS REVIEW	5,000.00	27.33	0.00	1,366.25	3,633.75	1,366.25
Total	5,000.00	27.33	0.00	1,366.25	3,633.75	1,366.25

Fees

Prestige Fitness Review

	Hours	Rate	Billed Amount
Sr. Professional Engineer John M. van Duijvendijk Project Time <i>Mechanical review</i>	4.75	145.00	688.75
Kenneth D. Beverin Project Time <i>Code Review</i>	2.50	95.00	237.50
Subtotal	7.25		926.25
Sr. Professional Architect Vanessa J. Hemenway Project Time <i>ARCHITECTURAL REVIEW</i>	1.00	95.00	95.00
Sr. Project Manager Adam D. Colledge Project Time <i>Plan Review</i>	3.00	115.00	345.00
Phase subtotal	11.25		1,366.25
Fees subtotal	11.25		1,366.25

Invoice total **1,366.25**



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

Invoice number 13853
Date 05/10/2022

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
13853	05/10/2022	1,366.25	1,366.25				
	Total	1,366.25	1,366.25	0.00	0.00	0.00	0.00

Approved by:

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