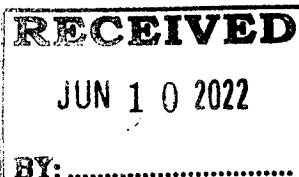




2022-219

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



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

Invoice number 13912  
Date 06/09/2022

Project 0275.20.007 Master Services Plan  
Review 2021-2023

Professional Services through June 09, 2022

#### Invoice Summary

Description	Contract Amount	Percent Complete	Prior Billed	Total Billed	Remaining	Current Billed
PRESTIGE FITNESS REVIEW	5,000.00	47.95	1,366.25	2,397.50	2,602.50	1,031.25
Total	5,000.00	47.95	1,366.25	2,397.50	2,602.50	1,031.25

#### Fees

##### Prestige Fitness Review

	Hours	Rate	Billed Amount
Sr. Professional Engineer John M. van Duijvendijk Project Time <i>Mechanical review</i>	1.75	145.00	253.75
Kenneth D. Beverin Project Time <i>Drawing Review</i>	2.00	95.00	190.00
Nicholas W. Moody Project Time <i>Coordinating plan review.</i>	0.50	145.00	72.50
	Subtotal	4.25	516.25
Sr. Project Manager Adam D. Colledge Project Time <i>Design Review</i>	2.00	115.00	230.00
Project Engineer Jason G. Polite Project Time <i>PLAN REVIEW</i> <i>PLAN/CALC REVIEW</i> <i>PLAN REVIEW</i>	3.00	95.00	285.00
	Phase subtotal	9.25	1,031.25
	Fees subtotal	9.25	1,031.25



City of Diamondhead

Project 0275.20.007 Master Services Plan Review 2021-2023

Invoice number 13912  
Date 06/09/2022

Invoice total **1,031.25**

**Aging Summary**

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
13912	06/09/2022	1,031.25	1,031.25				
	Total	1,031.25	1,031.25	0.00	0.00	0.00	0.00

Approved by:

Gerrod W. Kilpatrick

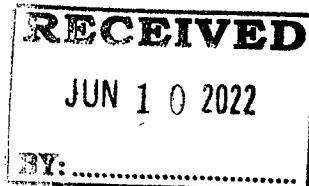
Principal

*Remit Payment to:*  
Machado | Patano  
918 Howard Ave., Suite F  
Biloxi, MS 39530

*All payment terms are NET 30, unless otherwise noted*



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



City of Diamondhead  
Michael Reso  
5000 Diamondhead Circle  
Diamondhead, MS 39525

Invoice number 13910  
Date 06/09/2022

Project 0275.20.004 TWIN LAKES FISHING PIER & TRAIL

Professional Services through May 31, 2022

Description	Contract Amount	Total Billed	Percent Complete	Prior Billed	Remaining	Current Billed
Clearing Limits Stakeout & Topo	2,250.00	1,000.00	44.44	0.00	1,250.00	1,000.00
Task 1 - Architectural Services	5,000.00	0.00	0.00	0.00	5,000.00	0.00
Task 2 - Civil Engineering	10,000.00	0.00	0.00	0.00	10,000.00	0.00
Task 3 - Electrical Engineering	5,000.00	0.00	0.00	0.00	5,000.00	0.00
Total	22,250.00	1,000.00	4.49	0.00	21,250.00	1,000.00

Invoice total 1,000.00

Approved by:

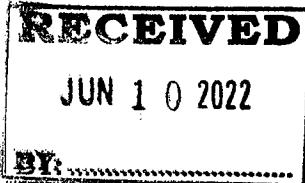
Gerrod W. Kilpatrick  
Principal

Remit Payment to:  
Machado | Patano  
918 Howard Ave., Suite F  
Biloxi, MS 39530

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



City of Diamondhead  
5000 Diamondhead Circle  
Diamondhead, MS 39525  
Michael Reso

Invoice number 13911  
Date 06/09/2022  
Project 0275.20.005 Hilo Way Drainage

Professional Services through May 31, 2022

#### Invoice Summary

Description	Contract Amount	Percent Complete	Prior Billed	Total Billed	Remaining	Current Billed
HILO WAY DRAINAGE PROJECT	24,750.00	52.55	10,794.75	13,007.25	11,742.75	2,212.50
	Total	24,750.00	52.55	10,794.75	13,007.25	11,742.75
						2,212.50

#### Fees

##### Hilo Way Drainage Project

	Hours	Rate	Billed Amount
Principal Engineer			
Gerrod W. Kilpatrick			
Project Time	10.00	135.00	1,350.00
Advertisement			
Advertisement			
Review			
Review			
Advertisement			
Advertisement			
Project Engineer			
Bennie J. Sellers			
Project Time	11.50	75.00	862.50
Construction docs/specs			
Specs/IFC Plans			
Specs/IFC Plans			
IFC Specs			
IFC Plans			
Rev 0 Plans/specs			
Hilo Way Drainage Project subtotal			2,212.50
Fees subtotal	21.50		2,212.50
Invoice total			2,212.50



City of Diamondhead

Project 0275.20.005 Hilo Way Drainage

Invoice number 13911  
Date 06/09/2022

**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				
	Total	2,212.50	2,212.50	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*