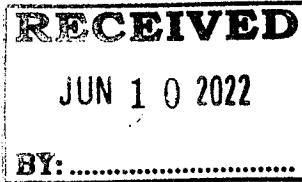




2022-219

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	1.75	145.00	253.75
Mechanical review			
Kenneth D. Beverin			
Project Time	2.00	95.00	190.00
Drawing Review			
Nicholas W. Moody			
Project Time	0.50	145.00	72.50
Coordinating plan review.			
Subtotal	4.25		516.25
Sr. Project Manager			
Adam D. Colledge			
Project Time	2.00	115.00	230.00
Design Review			
Project Engineer			
Jason G. Polite			
Project Time	3.00	95.00	285.00
PLAN REVIEW			
PLAN/CALC REVIEW			
PLAN REVIEW			
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:

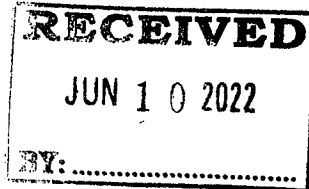
Gerrod W. Kilpatrick
Principal

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:

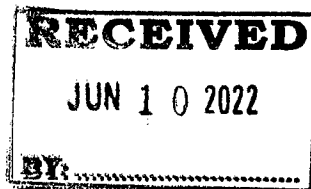
Gerrod W. Kilpatrick
Principal

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

All payment terms are NET 30, unless otherwise noted



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:

A handwritten signature in black 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