

2021-259



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

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

Invoice number 13070  
Date 08/06/2021

Project **0275.20.002 Diamondhead Master Services Plan Review**

Professional Services through July 31, 2021

PO # 2020-0487

**Invoice Summary**

Description	Contract Amount	Percent Complete	Prior Billed	Total Billed	Remaining	Current Billed
PRESERVE PH2 SKETCH PLAT	0.00	0.00	202.50	396.50	-396.50	194.00
Total	0.00	0.00	202.50	396.50	-396.50	194.00

**Fees**

**Preserve PH2 Sketch Plat**

	Hours	Rate	Billed Amount
Sr. Professional Engineer Nicholas W. Moody Project Time <i>Revised Rev 1 of the Sketch Plat</i>	2.00	97.00	194.00

Invoice total **194.00**

**Aging Summary**

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
13070	08/06/2021	194.00	194.00				
	Total	194.00	194.00	0.00	0.00	0.00	0.00

Approved by:

Gerrod W. Kilpatrick  
Principal