



2021-083

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

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

Invoice number 12752
 Date 03/15/2021

Project **0275.20.002 Diamondhead Master Services Plan Review**

Professional Services through March 03, 2021

PO # 2020-0487

Invoice Summary

Description	Contract Amount	Percent Complete	Prior Billed	Total Billed	Remaining	Current Billed
MEMORIAL DIAGNOSTIC CLINIC PLAN REVIEW	0.00	0.00	0.00	1,143.00	-1,143.00	1,143.00
Total	0.00	0.00	0.00	1,143.00	-1,143.00	1,143.00

Fees

Memorial Diagnostic Clinic Plan Review

	Hours	Rate	Billed Amount
Principal Engineer			
Gerrod W. Kilpatrick			
Project Time	2.00	135.00	270.00
Structural Review Letter			
Structural Review Letter			
Sr. Project Manager			
Adam D. Colledge			
Project Time	9.00	97.00	873.00
Structural Review of Plans			
Plan Review			
Phase subtotal	11.00		1,143.00
Fees subtotal	11.00		1,143.00

Invoice total **1,143.00**

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
12752	03/15/2021	1,143.00	1,143.00				
	Total	1,143.00	1,143.00	0.00	0.00	0.00	0.00



City of Diamondhead
Project **0275.20.002 Diamondhead Master Services Plan Review**

Invoice number 12752
Date 03/15/2021

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
Biloxi, MS 39530
(228)388-1950

2021-083

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

Invoice number 12753
Date 03/15/2021

Project 0275.20.003 CITY HALL PARKING LOT

Professional Services through March 15, 2021

PO # 2020-0591

Description	Contract Amount	Total Billed	Percent Complete	Prior Billed	Remaining	Current Billed
Task 1 - Topographic Survey	3,000.00	3,000.00	100.00	3,000.00	0.00	0.00
Task 2 - Civil Engineering	10,500.00	10,500.00	100.00	3,000.00	0.00	7,500.00
Task 3 - Electrical - Parking Lot Lighting	2,500.00	0.00	0.00	0.00	2,500.00	0.00
Task 4 - Bid and Construction Phase Services	6,000.00	0.00	0.00	0.00	6,000.00	0.00
Total	22,000.00	13,500.00	61.36	6,000.00	8,500.00	7,500.00

Invoice total 7,500.00

Approved by:

Gerrod W. Kilpatrick
Principal

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Biloxi, MS 39530

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