



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



City of Diamondhead
~~Michael Reso~~ *Jim McCraw*
5000 Diamondhead Circle
Diamondhead, MS 39525

Invoice number 14309
Date 10/11/2022

Project **0275.20.004 TWIN LAKES FISHING PIER
& TRAIL**

Professional Services through September 30, 2022

Description	Contract Amount	Total Billed	Percent Complete	Prior Billed	Remaining	Current Billed
Clearing Limits Stakeout & Topo	2,250.00	2,250.00	100.00	1,000.00	0.00	1,250.00
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	5,000.00	50.00	0.00	5,000.00	5,000.00
Task 3 - Electrical Engineering	5,000.00	0.00	0.00	0.00	5,000.00	0.00
Total	22,250.00	7,250.00	32.58	1,000.00	15,000.00	6,250.00

Invoice total **6,250.00**

Approved by:

Gerrod W. Kilpatrick
Principal

Remit Payment to:
MP Design Group
918 Howard Ave., Suite F
Biloxi, MS 39530

All payment terms are NET 30, unless otherwise noted



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 Jon McCraw

Invoice number 14310
 Date 10/11/2022
 Project 0275.20.005 Hilo Way Drainage

Professional Services through September 30, 2022

Invoice Summary

Description	Contract Amount	Percent Complete	Prior Billed	Total Billed	Remaining	Current Billed
HILO WAY DRAINAGE PROJECT	24,750.00	60.74	14,469.75	15,032.25	9,717.75	562.50
Total	24,750.00	60.74	14,469.75	15,032.25	9,717.75	562.50

Fees

Hilo Way Drainage Project

	Hours	Rate	Billed Amount
Project Engineer			
Bennie J. Sellers			
Project Time	7.50	75.00	562.50
City council meeting/bid award			
Construction Contract			
Contract			
contracts			
executing contracts			
Submittals			
Hilo Way Drainage Project subtotal			562.50

Invoice total **562.50**

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
14310	10/11/2022	562.50	562.50				
Total		562.50	562.50	0.00	0.00	0.00	0.00



City of Diamondhead

Project **0275.20.005 Hilo Way Drainage**

Invoice number 14310

Date 10/11/2022

Approved by:

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

Gerrod W. Kilpatrick
Principal



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