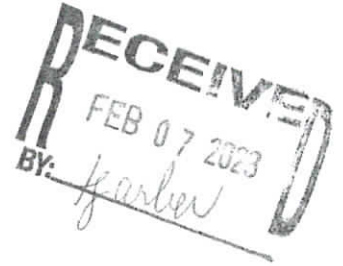


2023-135



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

City of Diamondhead  
Jon McCraw  
5000 Diamondhead Circle  
Diamondhead, MS 39525

Invoice number 14613  
Date 02/06/2023

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

Professional Services through February 06, 2023

Description	Contract Amount	Total Billed	Percent Complete	Prior Billed	Remaining	Current Billed
Clearing Limits Stakeout & Topo	2,250.00	2,250.00	100.00	2,250.00	0.00	0.00
Task 1 - Architectural Services	5,000.00	5,000.00	100.00	0.00	0.00	5,000.00
Task 2 - Civil Engineering	10,000.00	10,000.00	100.00	5,000.00	0.00	5,000.00
Task 3 - MEP Engineering	5,000.00	5,000.00	100.00	0.00	0.00	5,000.00
Total	22,250.00	22,250.00	100.00	7,250.00	0.00	15,000.00

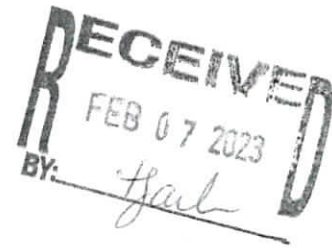
Invoice total **15,000.00**

Approved by:

Gerrod W. Kilpatrick  
Principal in Charge

Remit Payment to:  
MP Design Group  
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  
 Jon McCraw

Invoice number 14607  
 Date 02/06/2023  
 Project 0275.20.005 Hilo Way Drainage

Professional Services through February 06, 2023

**Invoice Summary**

Description	Contract Amount	Percent Complete	Prior Billed	Total Billed	Remaining	Current Billed
HILO WAY DRAINAGE PROJECT	24,750.00	75.82	15,969.75	18,764.75	5,985.25	2,795.00
Total	24,750.00	75.82	15,969.75	18,764.75	5,985.25	2,795.00

**Fees**

**Hilo Way Drainage Project**

	Hours	Rate	Billed Amount
Principal Engineer			
Gerrod W. Kilpatrick			
Project Time	2.00	135.00	270.00
Pre-Con			
Project Engineer			
Bennie J. Sellers			
Project Time	33.00	75.00	2,475.00
precon meeting			
city council meeting			
Owner/contractor coordination			
Project discussion w/ owner			
City Council meeting			
revised plans per city request/ASI			
ASI/NTP docs			
Coordination w/ owner			
Contractor RFI			
contractor RFI			
Site visit			
site visit			
Work Change Directive			
Executive Assistant			
Sarah J. Williams			
Project Time	1.00	50.00	50.00
transmittals			
Hilo Way Drainage Project subtotal			2,795.00



City of Diamondhead  
Project 0275.20.005 Hilo Way Drainage

Invoice number 14607  
Date 02/06/2023

Fees subtotal 36.00 2,795.00

Invoice total 2,795.00

**Aging Summary**

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
14607	02/06/2023	2,795.00	2,795.00				
	Total	2,795.00	2,795.00	0.00	0.00	0.00	0.00

Approved by:

Gerrod W. Kilpatrick  
Principal in Charge

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