



2023-073

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

RECEIVED

NOV 07 2022

BY:

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

Invoice number 14348
Date 11/07/2022

Project 0275.20.005 Hilo Way Drainage

Professional Services through November 04, 2022

Invoice Summary

Description	Contract Amount	Percent Complete	Prior Billed	Total Billed	Remaining	Current Billed
HILO WAY DRAINAGE PROJECT	24,750.00	64.52	15,032.25	15,969.75	8,780.25	937.50
Total	24,750.00	64.52	15,032.25	15,969.75	8,780.25	937.50

Fees**Hilo Way Drainage Project**

	Hours	Rate	Billed Amount
Project Engineer			
Bennie J. Sellers			
Project Time	12.50	75.00	937.50
Coordination w/ city submittals			
Contract execution submittals/contracts			
Coordination w/ city precon meeting submittals			
Coordination w/ city			
Hilo Way Drainage Project subtotal			937.50

Invoice total **937.50****Aging Summary**

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
14310	10/11/2022	562.50	562.50				
14348	11/07/2022	937.50	937.50				
	Total	1,500.00	1,500.00	0.00	0.00	0.00	0.00



City of Diamondhead
Project 0275.20.005 Hilo Way Drainage

Invoice number 14348
Date 11/07/2022

Approved by:

A handwritten signature in black ink, appearing to read "Gerrod W. Kilpatrick".

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