



2021-302

5000 Diamondhead Circle -
Diamondhead, MS 39525-3260

September 15, 2021

Mayor and Council
City of Diamondhead
5000 Diamondhead Circle
Diamondhead, MS 39525

Dear Councilmembers:

Attached for your review and consideration are Invoice 1315 for \$1,667.50 for professional services related to Beehive Homes Plan Review and Invoice #13136 for \$464.00 for professional services relating to Preserve Phase 2 Sketch Plat for a total payment of \$2,131.50 from Machada-Patano.

If you find these to documents to be in order, please proceed with approval for payment.

Sincerely,

Michael Reso
City Manager

MR:jk



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

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

Invoice number 13135
 Date 09/07/2021

Project **0275.20.002 Diamondhead Master Services Plan Review**

Professional Services through September 07, 2021

Invoice Summary

| Description | Contract Amount | Percent Complete | Prior Billed | Total Billed | Remaining | Current Billed |
|---------------------------------------|-----------------|------------------|--------------|--------------|-----------|----------------|
| BEEHIVE HOMES CIVIL/STRUCTURAL REVIEW | 0.00 | 0.00 | 1,093.75 | 2,761.25 | -2,761.25 | 1,667.50 |
| Total | 0.00 | 0.00 | 1,093.75 | 2,761.25 | -2,761.25 | 1,667.50 |

Fees

Beehive Homes Civil/Structural Review

| | Hours | Rate | Billed Amount |
|---|-------|--------|---------------|
| Sr. Professional Engineer | | | |
| John M. van Duijvendijk | | | |
| Project Time | 1.00 | 97.00 | 97.00 |
| Review w/Tyler | | | |
| Kenneth D. Beverin | | | |
| Project Time | 1.00 | 75.00 | 75.00 |
| Drawing Review | | | |
| Nicholas W. Moody | | | |
| Project Time | 1.50 | 97.00 | 145.50 |
| Coordinated review of revised plans. Reviewed civil plans. | | | |
| Subtotal | 3.50 | | 317.50 |
| Sr. Professional Architect | | | |
| Theresa H. Jones | | | |
| Project Time | 10.00 | 135.00 | 1,350.00 |
| Plan Review | | | |
| Plan Review | | | |
| Plan Review | | | |
| Phase subtotal | 13.50 | | 1,667.50 |
| Fees subtotal | 13.50 | | 1,667.50 |

Invoice total **1,667.50**



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

Invoice number 13135
Date 09/07/2021

Aging Summary

| Invoice Number | Invoice Date | Outstanding | Current | Over 30 | Over 60 | Over 90 | Over 120 |
|----------------|--------------|-------------|----------|---------|---------|---------|----------|
| 13135 | 09/07/2021 | 1,667.50 | 1,667.50 | | | | |
| | Total | 1,667.50 | 1,667.50 | 0.00 | 0.00 | 0.00 | 0.00 |

Approved by:

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

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

Invoice number 13136
 Date 09/07/2021

Project **0275.20.002 Diamondhead Master Services Plan Review**

Professional Services through September 07, 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 | 396.50 | 860.50 | -860.50 | 464.00 |
| Total | 0.00 | 0.00 | 396.50 | 860.50 | -860.50 | 464.00 |

Fees

Preserve PH2 Sketch Plat

| | Hours | Rate | Billed Amount |
|--|-------|--------|---------------|
| Principal Engineer | | | |
| Gerrod W. Kilpatrick | | | |
| Project Time | 2.00 | 135.00 | 270.00 |
| <i>Pre-Design Mtg with Duke Levy</i> | | | |
| Sr. Professional Engineer | | | |
| Nicholas W. Moody | | | |
| Project Time | 2.00 | 97.00 | 194.00 |
| <i>Attended meeting at the city with Gerrod.</i> | | | |
| Phase subtotal | 4.00 | | 464.00 |
| Fees subtotal | 4.00 | | 464.00 |

Invoice total **464.00**

Aging Summary

| Invoice Number | Invoice Date | Outstanding | Current | Over 30 | Over 60 | Over 90 | Over 120 |
|----------------|--------------|-------------|---------|---------|---------|---------|----------|
| 13070 | 08/06/2021 | 194.00 | | 194.00 | | | |
| 13136 | 09/07/2021 | 464.00 | 464.00 | | | | |
| | Total | 658.00 | 464.00 | 194.00 | 0.00 | 0.00 | 0.00 |



City of Diamondhead

Project **0275.20.002 Diamondhead Master Services Plan Review**

Invoice number 13136

Date 09/07/2021

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

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