



**YOUR PROJECT · OUR PRIORITY · NO EXCUSES**

2020-298

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

City of Diamondhead  
 5000 Diamondhead Circle  
 Diamondhead, MS 39525  
 Beau King

Invoice number 16434  
 Date 11/04/2024

Project **0275.24.002 City of Diamondhead-Boozers Brew**

Professional Services through October 01, 2024

**Invoice Summary**

| Description      | Contract Amount | Percent Complete | Prior Billed    | Total Billed    | Remaining     | Current Billed |
|------------------|-----------------|------------------|-----------------|-----------------|---------------|----------------|
| PLAN REVIEW      | 2,500.00        | 86.24            | 1,452.00        | 2,156.00        | 344.00        | 704.00         |
| CREDIT FOR CIVIL | 0.00            | 0.00             | 0.00            | -525.00         | 525.00        | -525.00        |
| <b>Total</b>     | <b>2,500.00</b> | <b>65.24</b>     | <b>1,452.00</b> | <b>1,631.00</b> | <b>869.00</b> | <b>179.00</b>  |

**Fees**

**Plan Review**

|   | Hours | Rate   | Billed Amount |
|---|-------|--------|---------------|
| Professional Engineer   |       |        |               |
| Blake Noblin  |       |        |               |
| Project Time  | 1.00  | 75.00  | 75.00         |
| <i>Plan Review Information Input/Sheet Organization</i>                   |       |        |               |
| Sr. Professional Engineer   |       |        |               |
| Kenneth D. Beverin  |       |        |               |
| Project Time  | 3.00  | 75.00  | 225.00        |
| <i>Plan Review</i>  |       |        |               |
| Nicholas W. Moody   |       |        |               |
| Project Time  | 1.00  | 97.00  | 97.00         |
| <i>Kick off plan review to the team.<br/>Finalized the review letter.</i> |       |        |               |
| Subtotal  | 4.00  |        | 322.00        |
| Sr. Construction Engineer   |       |        |               |
| Adam D. Colledge  |       |        |               |
| Project Time  | 1.00  | 97.00  | 97.00         |
| <i>Plan review</i>  |       |        |               |
| Principal Architect   |       |        |               |
| Bradford A. Jones   |       |        |               |
| Project Time  | 1.00  | 135.00 | 135.00        |
| <i>Review</i>   |       |        |               |



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 Project **0275.24.002** City of Diamondhead-Boozers Brew

Invoice number 16434  
 Date 11/04/2024

**Fees**

**Plan Review**

|                      | Hours | Rate               | Billed Amount |
|----------------------|-------|--------------------|---------------|
| Project Engineer     |       |                    |               |
| Michael Beverin      |       |                    |               |
| Project Time         | 1.00  | 75.00              | 75.00         |
| Plan review          |       |                    |               |
|                      |       |                    | 704.00        |
| Plan Review subtotal |       |                    | 704.00        |
|                      |       |                    | 704.00        |
| Fees subtotal        | 8.00  |                    | 704.00        |
|                      |       |                    | 704.00        |
|                      |       | Invoice subtotal   | 704.00        |
|                      |       | Invoice adjustment | -525.00       |
|                      |       | Invoice total      | <b>179.00</b> |

**Aging Summary**

| Invoice Number | Invoice Date | Outstanding | Current | Over 30 | Over 60 | Over 90 | Over 120 |
|----------------|--------------|-------------|---------|---------|---------|---------|----------|
| 16434          | 11/04/2024   | 179.00      | 179.00  |         |         |         |          |
|                | Total        | 179.00      | 179.00  | 0.00    | 0.00    | 0.00    | 0.00     |

Approved by:

Gerrod W. Kilpatrick  
 Principal in Charge