



Bill from
Belinda Stewart Architects
 61 N Dunn St
 PO Box 867
 Eupora, MS 39744
 United States

Bill to
City of Vicksburg
 Jeff Richardson
 PO Box 150
 Vicksburg, MS 39180
 United States

Handwritten signature and date: 5/29/25

Project **2211** Services through
Constitution Firehouse Rehabilitation Nov 16, 2024 - Mar 15, 2025

Invoice #	Terms	Issue date	Due date	Invoice Total
2211-004	Net 30	Mar 15, 2025	Apr 14, 2025	\$3,920.76

Fixed Fee Services

PHASE	PLANNED	PREVIOUSLY BILLED (\$)	PREVIOUSLY BILLED (%)	% COMPLETE	CURRENT DUE
Design - Bid	\$17,260.00	\$17,260.00	100%	100%	\$0.00
Construction Administration	\$10,710.00	\$6,311.95	59%	92%	\$3,541.25
Total for Fixed Fee Services	\$27,970.00	\$23,571.95	84%	97%	\$3,541.25

Hourly Services

Rebid AD SVC

ROLE	PREVIOUSLY BILLED (\$)	CURRENT INVOICE	HOURLY RATE	CURRENT DUE
Senior Architect/Project Manager	\$4,887.50	0 hrs	\$115.00	\$0.00
Senior Drafter/Intern Designer	\$506.25	0 hrs	\$75.00	\$0.00
Principal	\$50.00	0 hrs	\$200.00	\$0.00
Project Admin	\$25.00	0 hrs	\$50.00	\$0.00

ROLE	PREVIOUSLY BILLED (\$)	CURRENT INVOICE	HOURLY RATE	CURRENT DUE
Senior Architect/Project Manager	\$86.25	0 hrs	\$115.00	\$0.00
Intern Architect/Designer/Drafter/Grant Writer	\$426.25	0 hrs	\$55.00	\$0.00
Total for Rebid AD SVC	\$5,981.25			\$0.00

Additional Service

ROLE	PREVIOUSLY BILLED (\$)	CURRENT INVOICE	HOURLY RATE	CURRENT DUE
Intern Architect/Designer/Drafter/Grant Writer	\$0.00	4.75 hrs	\$55.00	\$261.25
Total for Additional Service	\$0.00			\$261.25
Total for Hourly Services	\$5,981.25			\$261.25

Expenses

CATEGORY	ITEM	DATE	PHASE	CURRENT DUE
Mileage (company vehicle)	176.5 miles @ .67/mile	2024/12/11	Design - Bid	\$118.26
Total for Expenses				\$118.26

Invoice Total **\$3,920.76**

Please remit to: Belinda Stewart Architects, PA
 PO Box 867, Eupora, MS 39744



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Req 2506064

Project **2211** Services through
Constitution Firehouse Rehabilitation Mar 16, 2025 - Apr 15, 2025

Invoice #	Terms	Issue date	Due date	Invoice Total
2211-005	Net 30	Apr 28, 2025	May 28, 2025	\$978.85

Fixed Fee Services

PHASE	PLANNED	PREVIOUSLY BILLED (\$)	PREVIOUSLY BILLED (%)	% COMPLETE	CURRENT DUE
Design - Bid	\$17,260.00	\$17,260.00	100%	100%	\$0.00
Construction Administration	\$10,710.00	\$9,853.20	92%	100%	\$856.80
Total for Fixed Fee Services	\$27,970.00	\$27,113.20	97%	100%	\$856.80

Hourly Services

Rebid AD SVC

ROLE	PREVIOUSLY BILLED (\$)	CURRENT INVOICE	HOURLY RATE	CURRENT DUE
Senior Architect/Project Manager	\$4,887.50	0 hrs	\$115.00	\$0.00
Senior Drafter/Intern Designer	\$506.25	0 hrs	\$75.00	\$0.00
Principal	\$50.00	0 hrs	\$200.00	\$0.00
Project Admin	\$25.00	0 hrs	\$50.00	\$0.00

ROLE	PREVIOUSLY BILLED (\$)	CURRENT INVOICE	HOURLY RATE	CURRENT DUE
Senior Architect/Project Manager	\$86.25	0 hrs	\$115.00	\$0.00
Intern Architect/Designer/Drafter/Grant Writer	\$426.25	0 hrs	\$55.00	\$0.00
Total for Rebid AD SVC	\$5,981.25			\$0.00

Additional Service

ROLE	PREVIOUSLY BILLED (\$)	CURRENT INVOICE	HOURLY RATE	CURRENT DUE
Intern Architect/Designer/Drafter/Grant Writer	\$261.25	0 hrs	\$55.00	\$0.00
Total for Additional Service	\$261.25			\$0.00
Total for Hourly Services	\$6,242.50			\$0.00

Expenses

CATEGORY	ITEM	DATE	PHASE	CURRENT DUE
Mileage (company vehicle)	171.5 miles @ .70/mile	2025/03/26	Construction Administration	\$120.05
B/W printing and copies	8 prints @ .15/print	2025/04/01	Construction Administration	\$1.20
B/W printing and copies	2 prints @ .15 each	2025/04/15	Construction Administration	\$0.30
Color printing and copies	1 prints @ .50 each	2025/04/15	Construction Administration	\$0.50
Total for Expenses				\$122.05

Invoice Total \$978.85

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