



Digital Engineering & Imaging, Inc.

March 3, 2020

Mr. Michael Reso  
City of Diamondhead  
5300 Diamondhead Circle  
Diamondhead, MS 39525

Re: Engineering Master Services Agreement (2018)  
Work Order No. 12 Roadway Improvements Project  
DE Invoice No.: 730-1000-46

Dear Mr. Reso:

Attached please find Invoice No. 46 for professional services on the above referenced project in the amount of **\$15,940.00** in accordance with our agreement.

Should you have questions or need additional information, please contact our office.

Sincerely,

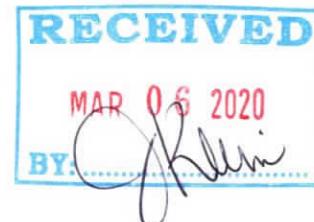
DIGITAL ENGINEERING

L. Bruce Newton, P.E.  
Executive Vice-President

LBN/chc

cc: Mr. Thomas P. Hickey

Enclosures



March 3, 2020  
Project No: B7301000.00  
Invoice No: 46

Michael Reso  
City of Diamondhead  
5300 Diamondhead Circle  
Diamondhead, MS 39525

Project B7301000.00 Master Services Agreement

**Professional Services from February 2, 2020 to February 29, 2020**

Phase 012 Roadway Improvements Project  
Task 20 Design  
Fee

| Billing Phase      | Fee       | Percent Complete | Earned                 | Previous Fee Billing | Current Fee Billing |
|--------------------|-----------|------------------|------------------------|----------------------|---------------------|
| Design             | 32,190.00 | 100.00           | 32,190.00              | 32,190.00            | 0.00                |
| Bidding            | 7,260.00  | 100.00           | 7,260.00               | 7,260.00             | 0.00                |
| Construction Admin | 14,520.00 | 76.3223          | 11,082.00              | 5,082.00             | 6,000.00            |
| Record Drawings    | 3,630.00  | 0.00             | 0.00                   | 0.00                 | 0.00                |
| Total Fee          | 57,600.00 |                  | 50,532.00              | 44,532.00            | 6,000.00            |
|                    |           | <b>Total Fee</b> |                        |                      | <b>6,000.00</b>     |
|                    |           |                  | <b>Total this Task</b> |                      | <b>\$6,000.00</b>   |

Task 45 Resident Inspection  
**Professional Personnel**

|                         | Hours              | Rate                      | Amount                  |
|-------------------------|--------------------|---------------------------|-------------------------|
| Boynes, Clinton         | 142.00             | 70.00                     | 9,940.00                |
| Totals                  | 142.00             |                           | 9,940.00                |
| <b>Total Labor</b>      |                    |                           | <b>9,940.00</b>         |
| Resident Inspection Fee | \$30,925.00        |                           | <b>Total this Task</b>  |
| Billed to date          | \$18,060.00        |                           | <b>\$9,940.00</b>       |
| Remaining Balance       | <u>\$12,865.00</u> |                           | <b>Total this Phase</b> |
|                         |                    |                           | <b>\$15,940.00</b>      |
|                         |                    | <b>Total this Invoice</b> | <b>\$15,940.00</b>      |

Certified  
Correct By:

L. Newton

Date:

3/3/2020

Leonard Newton, PE, MBA

|         |             |                           |         |    |
|---------|-------------|---------------------------|---------|----|
| Project | B7301000.00 | Master Services Agreement | Invoice | 46 |
|---------|-------------|---------------------------|---------|----|

## Billing Backup

Tuesday, March 3, 2020

Digital Engineering & Imaging, Inc.

Invoice 46 Dated 3/3/2020

4:04:22 PM

|         |             |                           |
|---------|-------------|---------------------------|
| Project | B7301000.00 | Master Services Agreement |
|---------|-------------|---------------------------|

|       |     |                              |
|-------|-----|------------------------------|
| Phase | 012 | Roadway Improvements Project |
|-------|-----|------------------------------|

|      |    |                     |
|------|----|---------------------|
| Task | 45 | Resident Inspection |
|------|----|---------------------|

### Professional Personnel

|                    |                      |           | Hours         | Rate                      | Amount            |
|--------------------|----------------------|-----------|---------------|---------------------------|-------------------|
| 0143               | 85 - Boynes, Clinton | 2/3/2020  | 10.00         | 70.00                     | 700.00            |
| 0143               | 85 - Boynes, Clinton | 2/4/2020  | 2.00          | 70.00                     | 140.00            |
| 0143               | 85 - Boynes, Clinton | 2/5/2020  | 2.00          | 70.00                     | 140.00            |
| 0143               | 85 - Boynes, Clinton | 2/6/2020  | 2.00          | 70.00                     | 140.00            |
| 0143               | 85 - Boynes, Clinton | 2/7/2020  | 10.00         | 70.00                     | 700.00            |
| 0143               | 85 - Boynes, Clinton | 2/10/2020 | 10.00         | 70.00                     | 700.00            |
| 0143               | 85 - Boynes, Clinton | 2/11/2020 | 10.00         | 70.00                     | 700.00            |
| 0143               | 85 - Boynes, Clinton | 2/12/2020 | 8.00          | 70.00                     | 560.00            |
| 0143               | 85 - Boynes, Clinton | 2/13/2020 | 6.00          | 70.00                     | 420.00            |
| 0143               | 85 - Boynes, Clinton | 2/14/2020 | 4.00          | 70.00                     | 280.00            |
| 0143               | 85 - Boynes, Clinton | 2/17/2020 | 10.00         | 70.00                     | 700.00            |
| 0143               | 85 - Boynes, Clinton | 2/18/2020 | 10.00         | 70.00                     | 700.00            |
| 0143               | 85 - Boynes, Clinton | 2/19/2020 | 10.00         | 70.00                     | 700.00            |
| 0143               | 85 - Boynes, Clinton | 2/20/2020 | 3.00          | 70.00                     | 210.00            |
| 0143               | 85 - Boynes, Clinton | 2/21/2020 | 7.00          | 70.00                     | 490.00            |
| 0143               | 85 - Boynes, Clinton | 2/24/2020 | 10.00         | 70.00                     | 700.00            |
| 0143               | 85 - Boynes, Clinton | 2/25/2020 | 2.00          | 70.00                     | 140.00            |
| 0143               | 85 - Boynes, Clinton | 2/26/2020 | 10.00         | 70.00                     | 700.00            |
| 0143               | 85 - Boynes, Clinton | 2/27/2020 | 10.00         | 70.00                     | 700.00            |
| 0143               | 85 - Boynes, Clinton | 2/28/2020 | 6.00          | 70.00                     | 420.00            |
| <b>Totals</b>      |                      |           | <b>142.00</b> |                           | <b>9,940.00</b>   |
| <b>Total Labor</b> |                      |           |               |                           | <b>9,940.00</b>   |
|                    |                      |           |               | <b>Total this Task</b>    | <b>\$9,940.00</b> |
|                    |                      |           |               | <b>Total this Phase</b>   | <b>\$9,940.00</b> |
|                    |                      |           |               | <b>Total this Project</b> | <b>\$9,940.00</b> |
|                    |                      |           |               | <b>Total this Report</b>  | <b>\$9,940.00</b> |