

March 3, 2020

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

Re: Engineering Master Services Agreement (2018)
Work Order No. 14 Roadway Improvements Project Ph. 2
DE Invoice No.: 730-1000-47

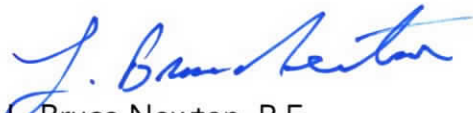
Dear Mr. Reso:

Attached please find Invoice No. 47 for professional services on the above referenced project in the amount of **\$12,725.00** 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



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

March 3, 2020

Project No: B7301000.00

Invoice No: 47

Project B7301000.00 Master Services Agreement

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

Phase 014 Roadway Improvements Ph.2

Task 20 Design

Fee

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
Design	25,450.00	50.00	12,725.00	0.00	12,725.00
Bidding	2,545.00	0.00	0.00	0.00	0.00
Construction Admin	10,200.00	0.00	0.00	0.00	0.00
Record Drawings	2,545.00	0.00	0.00	0.00	0.00
Total Fee	40,740.00		12,725.00	0.00	12,725.00
Total Fee					12,725.00
Total this Task					\$12,725.00
Total this Phase					\$12,725.00
Total this Invoice					\$12,725.00

Certified
Correct By:



Leonard Newton, PE, MBA

Date:

3/3/2020