



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:

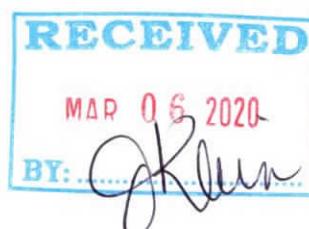
Attached please find Invoice No. 47 for professional services on the above referenced project in the amount of **\$12,725.00** in accordance with our agreement.

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	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
Task	20	Design					
Fee							
Billing Phase							
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:

L. Newton

Date:

3/3/2020

Leonard Newton, PE, MBA