

2020-049



5000 Diamondhead Circle • Diamondhead, MS 39525-3260  
Phone: 228.222.4626 Fax: 228.222.4390  
[www.diamondhead.ms.gov](http://www.diamondhead.ms.gov)

February 12, 2020

Mayor and Council  
City of Diamondhead  
5000 Diamondhead Circle  
Diamondhead, MS 39525

Dear Councilmembers:

Re: Payment to Digital Engineering – Roadway Improvements/Paving Project

Attached for your review and consideration is payment in the amount of \$13,202.00 to Digital Engineering for professional services relating to the construction phase of the Roadway Improvements/Paving Project. This invoice represents 77% of the design phase of the project.

Thank you in advance for your approval and consideration in this matter.

Sincerely,

Michael Reso  
City Manager

MR:jk

attachment

February 4, 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.: 730-1000-43

Dear Mr. Reso:

Attached please find Invoice No. 43 for professional services on the above referenced project in the amount of **\$13,202.00** in accordance with our agreement.

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

Sincerely,

DIGITAL ENGINEERING

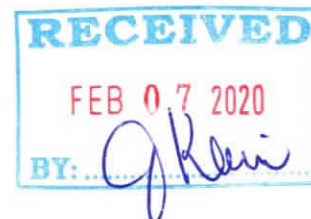


L. Bruce Newton, P.E.  
Executive Vice-President

LBN/chc

cc: Mr. Thomas P. Hickey

Enclosures



# Billing Backup

Tuesday, February 4, 2020

Digital Engineering & Imaging, Inc.

Invoice 43 Dated 2/4/2020

2:05:14 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	12/17/2019	2.00	70.00	140.00		
0143	85 - Boynes, Clinton	1/6/2020	2.00	70.00	140.00		
0143	85 - Boynes, Clinton	1/8/2020	9.00	70.00	630.00		
0143	85 - Boynes, Clinton	1/9/2020	11.00	70.00	770.00		
0143	85 - Boynes, Clinton	1/10/2020	1.00	70.00	70.00		
0143	85 - Boynes, Clinton	1/13/2020	10.00	70.00	700.00		
0143	85 - Boynes, Clinton	1/14/2020	2.00	70.00	140.00		
0143	85 - Boynes, Clinton	1/15/2020	10.00	70.00	700.00		
0143	85 - Boynes, Clinton	1/16/2020	7.00	70.00	490.00		
0143	85 - Boynes, Clinton	1/17/2020	8.00	70.00	560.00		
0143	85 - Boynes, Clinton	1/20/2020	4.00	70.00	280.00		
0143	85 - Boynes, Clinton	1/24/2020	10.00	70.00	700.00		
0143	85 - Boynes, Clinton	1/27/2020	10.00	70.00	700.00		
0143	85 - Boynes, Clinton	1/28/2020	10.00	70.00	700.00		
0143	85 - Boynes, Clinton	1/29/2020	4.00	70.00	280.00		
0143	85 - Boynes, Clinton	1/30/2020	10.00	70.00	700.00		
0143	85 - Boynes, Clinton	1/31/2020	6.00	70.00	420.00		
	Totals		116.00		8,120.00		

<b>Total Labor</b>				<b>8,120.00</b>
			<b>Total this Task</b>	<b>\$8,120.00</b>
			<b>Total this Phase</b>	<b>\$8,120.00</b>
			<b>Total this Project</b>	<b>\$8,120.00</b>
			<b>Total this Report</b>	<b>\$8,120.00</b>

February 4, 2020  
 Project No: B7301000.00  
 Invoice No: 43

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

Project B7301000.00 Master Services Agreement  
**Professional Services from December 29, 2019 to February 1, 2020**

Phase 012 Roadway Improvements Project

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	35.00	5,082.00	0.00	5,082.00
Record Drawings	3,630.00	0.00	0.00	0.00	0.00
<b>Total Fee</b>	<b>57,600.00</b>		<b>44,532.00</b>	<b>39,450.00</b>	<b>5,082.00</b>
<b>Total Fee</b>					<b>5,082.00</b>
<b>Total this Task</b>					<b>\$5,082.00</b>

Task	Professional Personnel	Hours	Rate	Amount
45	Resident Inspection			
	Boynes, Clinton	116.00	70.00	8,120.00
	Totals	116.00		8,120.00
<b>Total Labor</b>				<b>8,120.00</b>
<b>Total this Task</b>				<b>\$8,120.00</b>
<b>Total this Phase</b>				<b>\$13,202.00</b>
<b>Total this Invoice</b>				<b>\$13,202.00</b>

Certified Correct By: Leonard Newton  
 Leonard Newton, PE, MBA

Date: 2/4/2020