

2020-351



December 2, 2020

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



Re: Engineering Master Services Agreement (2018)
Work Order No. 15 GIS Maintenance FY21
DE Invoice No.: 730-1000-80

Dear Mr. Reso:

Attached please find Invoice No. 80 for professional services on the above referenced project in the amount of **\$2,261.50** 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

December 2, 2020

Project No: B7301000.00

Invoice No: 80

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

Project B7301000.00 Master Services Agreement

Professional Services from November 1, 2020 to November 28, 2020

Phase 015 GIS System Maintenance FY21

Professional Personnel

| | Hours | Rate | Amount | |
|--------------------|-------|---------------------------|----------|-------------------|
| Newton, Leonard | 2.00 | 135.00 | 270.00 | |
| Prine, Michael | 2.00 | 50.00 | 100.00 | |
| Shurley, Christina | 19.50 | 97.00 | 1,891.50 | |
| Totals | 23.50 | | 2,261.50 | |
| Total Labor | | | | 2,261.50 |
| | | Total this Phase | | \$2,261.50 |
| | | Total this Invoice | | \$2,261.50 |

BILLING LIMITS

| | | | |
|-----------------------------------|----------------------------|---------------------------|--------------------------|
| Total Amount of Work Order | Previous Fee Billed | Total this Invoice | Remaining Balance |
| \$12,000.00 | \$1,891.50 | \$2,261.50 | \$7,847.00 |

Billing Backup

Wednesday, December 2, 2020

10:35:55 AM

Digital Engineering & Imaging, Inc.

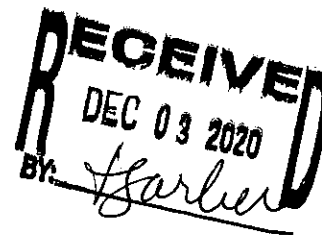
Invoice 80 Dated 12/2/2020

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

| | | |
|-------|-----|-----------------------------|
| Phase | 015 | GIS System Maintenance FY21 |
|-------|-----|-----------------------------|

Professional Personnel

| | | | Hours | Rate | Amount |
|--------------------|-------------------------|------------|-------|---------------------------|-------------------|
| 0044 | 10 - Newton, Leonard | 11/2/2020 | 1.00 | 135.00 | 135.00 |
| 0044 | 10 - Newton, Leonard | 11/4/2020 | 1.00 | 135.00 | 135.00 |
| 0052 | 50 - Prine, Michael | 11/13/2020 | 2.00 | 50.00 | 100.00 |
| 0121 | 35 - Shurley, Christina | 11/2/2020 | 1.00 | 97.00 | 97.00 |
| 0121 | 35 - Shurley, Christina | 11/4/2020 | 2.00 | 97.00 | 194.00 |
| 0121 | 35 - Shurley, Christina | 11/12/2020 | 4.00 | 97.00 | 388.00 |
| 0121 | 35 - Shurley, Christina | 11/13/2020 | 4.50 | 97.00 | 436.50 |
| 0121 | 35 - Shurley, Christina | 11/14/2020 | 4.00 | 97.00 | 388.00 |
| 0121 | 35 - Shurley, Christina | 11/15/2020 | 2.00 | 97.00 | 194.00 |
| 0121 | 35 - Shurley, Christina | 11/16/2020 | 2.00 | 97.00 | 194.00 |
| Totals | | | 23.50 | | 2,261.50 |
| Total Labor | | | | | 2,261.50 |
| | | | | Total this Phase | \$2,261.50 |
| | | | | Total this Project | \$2,261.50 |
| | | | | Total this Report | \$2,261.50 |



December 2, 2020

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

Re: Engineering Master Services Agreement (2018)
Work Order No. 16 Roadway Improvements Project Ph. 3
DE Invoice No.: 730-1000-81

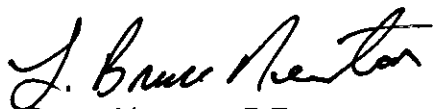
Dear Mr. Reso:

Attached please find Invoice No. 81 for professional services on the above referenced project in the amount of **\$3,440.00** 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

December 2, 2020
 Project No: B7301000.00
 Invoice No: 81

Project B7301000.00 Master Services Agreement
Professional Services from November 1, 2020 to November 28, 2020

Phase 016 Roadway Improvements Ph. 3

Task 20 Design

Fee

| Billing Phase | Fee | Percent Complete | Earned | Previous Fee Billing | Current Fee Billing |
|-----------------------------|------------------|------------------|------------------|----------------------|---------------------|
| Design | 19,440.00 | 94.856 | 18,440.00 | 15,000.00 | 3,440.00 |
| Bidding | 3,000.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Construction Administration | 7,800.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Record Drawings | 2,000.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Total Fee | 32,240.00 | | 18,440.00 | 15,000.00 | 3,440.00 |
| Total Fee | | | | | 3,440.00 |
| Total this Task | | | | | \$3,440.00 |
| Total this Phase | | | | | \$3,440.00 |
| Total this Invoice | | | | | \$3,440.00 |