



DIGITAL ENGINEERING & IMAGING, INC.

November 30, 2021

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.: 730-1000-111 FINAL

Dear Mr. Reso:

Attached please find Invoice No. 111 FINAL for professional services on the above referenced project in the amount of **\$2,000.00** in accordance with our agreement.

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

Sincerely,

DIGITAL ENGINEERING

A handwritten signature in blue ink that reads 'L. Bruce Newton'.

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

November 30, 2021
 Project No: B7301000.00
 Invoice No: 111

Project B7301000.00 Master Services Agreement
Professional Services from October 31, 2021 to November 27, 2021

 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	100.00	19,440.00	19,440.00	0.00
Bidding	3,000.00	100.00	3,000.00	3,000.00	0.00
Construction Administration	7,800.00	100.00	7,800.00	7,800.00	0.00
Record Drawings	2,000.00	100.00	2,000.00	0.00	2,000.00
Total Fee	32,240.00		32,240.00	30,240.00	2,000.00
	Total Fee				2,000.00
			Total this Task		\$2,000.00
			Total this Phase		\$2,000.00
			Total this Invoice		\$2,000.00



DIGITAL ENGINEERING & IMAGING, INC.

November 30, 2021

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

Re: Engineering Master Services Agreement (2021)
Work Order No. 01 GIS Maintenance
DE Invoice No.: 730-1001-01

Dear Mr. Reso:

Attached please find Invoice No. 01 for professional services on the above referenced project in the amount of **\$2,610.00** in accordance with our agreement.

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

Sincerely,

DIGITAL ENGINEERING

A handwritten signature in blue ink that reads 'L. Bruce Newton'.

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

November 30, 2021
 Project No: B7301001.00
 Invoice No: 1

Project B7301001.00 City of Diamondhead Master Services Agreement 2021

Professional Services from October 31, 2021 to November 27, 2021

Phase 001 GIS Maintenance

Professional Personnel

	Hours	Rate	Amount	
Shurley, Christina	18.00	145.00	2,610.00	
Totals	18.00		2,610.00	
Total Labor				2,610.00
		Total this Phase		\$2,610.00
		Total this Invoice		\$2,610.00

Billings to Date

	Current	Prior	Total
Labor	2,610.00	0.00	2,610.00
Totals	2,610.00	0.00	2,610.00

Billing Backup

Tuesday, November 30, 2021

Digital Engineering & Imaging, Inc.

Invoice 1 Dated 11/30/2021

9:03:31 AM

Project	B7301001.00	City of Diamondhead Master Services Agreement 2021
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Phase	001	GIS Maintenance
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Professional Personnel

			Hours	Rate	Amount	
0121	35 - Shurley, Christina	11/1/2021	1.00	145.00	145.00	
0121	35 - Shurley, Christina	11/2/2021	2.00	145.00	290.00	
0121	35 - Shurley, Christina	11/3/2021	1.50	145.00	217.50	
0121	35 - Shurley, Christina	11/4/2021	2.50	145.00	362.50	
0121	35 - Shurley, Christina	11/5/2021	1.00	145.00	145.00	
0121	35 - Shurley, Christina	11/8/2021	.50	145.00	72.50	
0121	35 - Shurley, Christina	11/9/2021	1.00	145.00	145.00	
0121	35 - Shurley, Christina	11/10/2021	3.00	145.00	435.00	
0121	35 - Shurley, Christina	11/15/2021	2.00	145.00	290.00	
0121	35 - Shurley, Christina	11/16/2021	.50	145.00	72.50	
0121	35 - Shurley, Christina	11/17/2021	2.00	145.00	290.00	
0121	35 - Shurley, Christina	11/18/2021	1.00	145.00	145.00	
	Totals		18.00		2,610.00	
	Total Labor					2,610.00
				Total this Phase		\$2,610.00
				Total this Project		\$2,610.00
				Total this Report		\$2,610.00