

DIGITAL ENGINEERING & IMAGING, INC.

April 7, 2022

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

Re:

Engineering Master Services Agreement (2021)

Work Assignment No. 3 Beaux Vue Ph. 2 Drainage Improvements

DE Invoice No.: 730-1001-08

Dear Mr. Reso:

Attached please find Invoice No. 08 for professional services on the above referenced project in the amount of \$3,950.00 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., M.B.A.

**Executive Vice-President** 

LBN/chc

cc:

Mr. Robert J. Delaune

**Enclosures** 

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

April 10, 2022

Project No:

Total this Invoice

\$3,950.00

B7301001.00

Invoice No:

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Project	B7301001.00	City of Diamo	ondhead Master S	Services Agreem	nent 2021	
Professional Serv	ices from Febr	uary 27, 2022 to April	<u>2. 2022</u>			
Phase	003	Beaux Vue Ph. 2 Dra	inage Improveme	nts		
Task	05	Topo Survey				
Fee						
Billing Phase		Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
Topo Survey	,	2,500.00	100.00	2,500.00	0.00	2,500.00
Total Fee		2,500.00		2,500.00	0.00	2,500.00
		То	tal Fee			2,500.00
				Total this	s Task	\$2,500.00
Task Professional Pers	20 onnel	Design				
			Hours	Rate	Amount	
Shurley, C	hristina		6.00	145.00	870.00	
Stein, Joh			4.00	145.00	580.00	
	Totals		10.00		1,450.00	
	Total Labor					1,450.00
				Total this	s Task	\$1,450.00
				Total this	Phase	\$3,950.00
Billings to Date						
		Current	Prior	Total		
Fee		2,500.00	0.00	2,500.00		
Labor		1,450.00	625.00	2,075.00		
Totals		3,950.00	625.00	4,575.00		

Project	B7301001.00	Diamondhead Mas	ter Services Agr	eement 21	Invoice	8
Billin	g Backup				Monday.	April 11, 2022
Digital En	gineering & Imaging, Inc.	Į:	nvoice 8 Dated	4/10/2022	,	6:41:42 AM
Project	B7301001.00	City of Diame	ondhead Master	Services Agree	ment 2021	
Phase	003	Beaux Vue Ph. 2 Dra	inage Improvem	ents		
Task	20	Design		<u> </u>		
Professio	nal Personnel					
			Hours	Rate	Amount	
0121	35 - Shurley, Christina	3/23/2022	2.00	145.00	290.00	
0121	35 - Shurley, Christina	3/28/2022	1.50	145.00	217.50	
0121	35 - Shurley, Christina	3/30/2022	2.00	145.00	290.00	
0121	35 - Shurley, Christina	3/31/2022	.50	145.00	72.50	
0111	35 - Stein, John	3/23/2022	1.00	145.00	145.00	
0111	35 - Stein, John	3/24/2022	.50	145.00	72.50	
0111	35 - Stein, John	3/28/2022	.50	145.00	72.50	
0111	35 - Stein, John	3/30/2022	1.00	145.00	145.00	
0111	35 - Stein, John	3/31/2022	1.00	145.00	145.00	
	Totals		10.00		1,450.00	
	Total Labor					1,450.00
				Total th	is Task	\$1,450.00
				Total this	s Phase	\$1,450.00
			Total this Project \$1,4		\$1,450.00	
				Total this	Report	\$1,450.00



DIGITAL ENGINEERING & IMAGING, INC.

April 6, 2022

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

Re:

**Engineering Master Services Agreement (2021)** 

Work Assignment No. 1 GIS Maintenance

DE Invoice No.: 730-1001-07

Dear Mr. Reso:

Attached please find Invoice No. 07 for professional services on the above referenced project in the amount of \$2,102.50 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., M.B.A. Executive Vice-President

LBN/chc

cc: Mr. Robert J. Delaune

**Enclosures** 

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

April 6, 2022

Project No:

B7301001.00

Invoice No:

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Project

B7301001.00

City of Diamondhead Master Services Agreement 2021

Professional Services from February 27, 2022 to April 2, 2022

Phase

001

**GIS Maintenance** 

**Professional Personnel** 

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			Hours	Rate	Amount	
Shurley, Christina		14.50	145.00	2,102.50		
	Totals		14.50		2,102.50	
	Total Labor				•	2,102.50
				Total this	Phase	\$2,102.50
Billings to Date						
		Current	Prior	Total		
Labor		2,102.50	6,977.50	9,080.00		
Totals		2,102.50	6,977.50	9,080.00		

Total this Invoice

\$2,102.50

Project	B7301001.00	Diamondhead Maste	er Services Agı	reement 21	Invoice	7
Billin	g Backup				Wednesday	April 6, 2022
	ngineering & Imaging, Inc.	In	voice 7 Dated	<i>4161</i> 2022	weditesday,	4:32:06 PM
Digital El	igineering & imaging, inc.		voice / Dated	4/0/2022		4:32:00 PIV
Project	B7301001.00	City of Diamondhead Master Services Agreemer		ement 2021		
Phase	001	GIS Maintenance				
Profession	onal Personnel					
			Hours	Rate	Amount	
0121	35 - Shurley, Christina	3/3/2022	1.00	145.00	145.00	
0121	35 - Shurley, Christina	3/7/2022	1.00	145.00	145.00	
0121	35 - Shurley, Christina	3/8/2022	.50	145.00	72.50	
0121	35 - Shurley, Christina	3/18/2022	.50	145.00	72.50	
0121	35 - Shurley, Christina	3/21/2022	2.00	145.00	290.00	
	Bond Paving maps and	l cost estimate				
0121	35 - Shurley, Christina	3/23/2022	1.00	145.00	145.00	
0121	35 - Shurley, Christina	3/25/2022	1.50	145.00	217.50	
0121	35 - Shurley, Christina	3/28/2022	2.00	145.00	290.00	
0121	35 - Shurley, Christina	3/29/2022	1.00	145.00	145.00	
0121	35 - Shurley, Christina	3/30/2022	2.00	145.00	290.00	
0121	35 - Shurley, Christina	3/31/2022	.50	145.00	72.50	
0121	35 - Shurley, Christina	4/1/2022	1.50	145.00	217.50	
	Totals		14.50		2,102.50	
	Total Labor					2,102.50
			Total this Phase		Phase	\$2,102.50
		Total this Project		\$2,102.50		
				Total this	Report	\$2,102.50



DIGITAL ENGINEERING & IMAGING, INC.

April 7, 2022

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

Re:

Engineering Master Services Agreement (2021)

Work Assignment No. 4 Roadway Improvements Phase 4

DE Invoice No.: 730-1001-09

Dear Mr. Reso:

Attached please find Invoice No. 09 for professional services on the above referenced project in the amount of \$20,750.00 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., M.B.A. Executive Vice-President

LBN/chc

cc: Mr. Robert J. Delaune

**Enclosures** 

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

April 7, 2022

Project No:

B7301001.00

Invoice No:

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B7301001.00

City of Diamondhead Master Services Agreement 2021

Phase	004	Roadway Improvements Phase 4					
Task	20	Design					
Fee							

Billing Phase	Fee	Percen Complete	_	Previous Fee Billing	Current Fee Billing
Design	41,500.00	50.00	20,750.00	0.00	20,750.00
Total Fee	41,500.00		20,750.00	0.00	20,750.00
	Tot	al Fee			20,750.00
			Total this	Task	\$20,750.00
			Total this I	Phase	\$20,750.00
Billings to Date					
	Current	Prior	Total		
Fee	20,750.00	0.00	20,750.00		
Totals	20,750.00	0.00	20,750.00		

Total this Invoice \$20,750.00