

October 6, 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.: 730-1000-74

Dear Mr. Reso:

Attached please find Invoice No. 74 for professional services on the above referenced project in the amount of **\$3,400.00** in accordance with our agreement.

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

Sincerely,

DIGITAL ENGINEERING

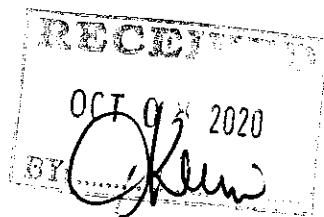


L. Bruce Newton, P.E.
Executive Vice-President

LBN/chc

cc: Mr. Thomas P. Hickey

Enclosures



October 6, 2020

Project No: B7301000.00

Invoice No: 74

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

Project B7301000.00 Master Services Agreement

Professional Services from August 30, 2020 to October 3, 2020

Phase 014 Roadway Improvements Ph.2

Task 20 Design

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
Design	25,450.00	100.00	25,450.00	25,450.00	0.00
Bidding	2,545.00	100.00	2,545.00	2,545.00	0.00
Construction Admin	10,200.00	79.6078	8,120.00	6,120.00	2,000.00
Record Drawings	2,545.00	0.00	0.00	0.00	0.00
Total Fee	40,740.00		36,115.00	34,115.00	2,000.00
	Total Fee				2,000.00
			Total this Task		\$2,000.00

Task 45 Resident Inspection

Professional Personnel

	Hours	Rate	Amount
Bordes, Peter	16.00	70.00	1,120.00
Vanne, Ronald	4.00	70.00	280.00
Totals	20.00		1,400.00
Total Labor			1,400.00
		Total this Task	\$1,400.00
		Total this Phase	\$3,400.00
		Total this Invoice	\$3,400.00

Resident Inspection BILLING LIMITS

<u>Total Amount of Work Order</u>	<u>Previous Amount Billed</u>	<u>Total This Invoice</u>	<u>Remaining Balance</u>
\$21,700.00	\$6,580.00	\$1,400.00	\$13,720.00

Billing Backup

Tuesday, October 6, 2020

Digital Engineering & Imaging, Inc.

Invoice 74 Dated 10/6/2020

Project	B7301000.00	Master Services Agreement
Phase	014	Roadway Improvements Ph.2
Task	45	Resident Inspection

Professional Personnel

			Hours	Rate	Amount
0078	80 - Bordes, Peter	8/31/2020	8.00	70.00	560.00
0078	80 - Bordes, Peter	9/1/2020	4.00	70.00	280.00
0078	80 - Bordes, Peter	9/2/2020	4.00	70.00	280.00
0099	70 - Vanney, Ronald	9/2/2020	2.00	70.00	140.00
0099	70 - Vanney, Ronald	9/30/2020	2.00	70.00	140.00
Totals			20.00		1,400.00
Total Labor					1,400.00

Total this Task \$1,400.00

Total this Phase \$1,400.00

Total this Project \$1,400.00

Total this Report \$1,400.00

October 6, 2020

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

Re: Engineering Master Services Agreement (2018)
Work Order No. 05 MDOT Feasibility Study
DE Invoice No.: 730-1000-73 FINAL

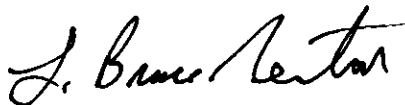
Dear Mr. Reso:

Attached please find Invoice No. 73 FINAL for professional services on the above referenced project in the amount of **\$9,172.28** in accordance with our agreement.

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

Sincerely,

DIGITAL ENGINEERING

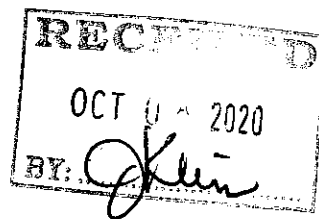


L. Bruce Newton, P.E.
Executive Vice-President

LBN/chc

cc: Mr. Thomas P. Hickey

Enclosures



October 6, 2020
Project No: B7301000.00
Invoice No: 73

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

Project B7301000.00 Master Services Agreement

Professional Services from August 30, 2020 to September 30, 2020

Professional Services in Accordance With Contract Dated 4/6/2020, as Relates to
Project No. STP-0045-00(31) LPA 107928/711000 In Hancock County

Phase 005 MDOT Feasibility Study

Professional Personnel	Hours	Rate	Amount
Newton, Leonard	5.00	98.56	492.80
Prine, Michael	33.00	42.13	1,390.29
Shurley, Christina	41.00	44.00	1,804.00
Totals	79.00		3,687.09
Total Labor			3,687.09

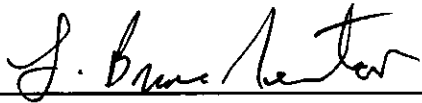
Labor Cost		\$3,687.09
Overhead	137.07%	\$5,053.89
Fixed Fee	5%	\$437.05

Invoice Total \$9,178.03

***Amount Due This Invoice: \$9,172.28**

*reached contract maximum

Certified
Correct By:



Leonard Newton, PE, MBA

Date:

10/6/2020

Billing Backup

Tuesday, October 6, 2020

Digital Engineering & Imaging, Inc.

Invoice 73 Dated 10/6/2020

Project	B7301000.00	Master Services Agreement
Phase	005	MDOT Feasibility Study

Professional Personnel

			Hours	Rate	Amount
0044	10 - Newton, Leonard	9/1/2020	1.00	98.56	98.56
0044	10 - Newton, Leonard	9/3/2020	1.00	98.56	98.56
0044	10 - Newton, Leonard	9/4/2020	1.00	98.56	98.56
0044	10 - Newton, Leonard	9/14/2020	1.00	98.56	98.56
0044	10 - Newton, Leonard	9/17/2020	1.00	98.56	98.56
0052	50 - Prine, Michael	9/2/2020	7.00	42.13	294.91
0052	50 - Prine, Michael	9/3/2020	4.00	42.13	168.52
0052	50 - Prine, Michael	9/8/2020	3.00	42.13	126.39
0052	50 - Prine, Michael	9/9/2020	3.00	42.13	126.39
0052	50 - Prine, Michael	9/14/2020	5.00	42.13	210.65
0052	50 - Prine, Michael	9/16/2020	4.00	42.13	168.52
0052	50 - Prine, Michael	9/17/2020	7.00	42.13	294.91
0121	35 - Shurley, Christina	9/8/2020	4.00	44.00	176.00
0121	35 - Shurley, Christina	9/9/2020	1.00	44.00	44.00
0121	35 - Shurley, Christina	9/14/2020	3.00	44.00	132.00
0121	35 - Shurley, Christina	9/16/2020	2.50	44.00	110.00
0121	35 - Shurley, Christina	9/17/2020	1.50	44.00	66.00
0121	35 - Shurley, Christina	9/21/2020	8.00	44.00	352.00
0121	35 - Shurley, Christina	9/22/2020	3.00	44.00	132.00
0121	35 - Shurley, Christina	9/23/2020	9.00	44.00	396.00
0121	35 - Shurley, Christina	9/24/2020	3.00	44.00	132.00
0121	35 - Shurley, Christina	9/25/2020	3.00	44.00	132.00
0121	35 - Shurley, Christina	9/26/2020	3.00	44.00	132.00
Totals			79.00		3,687.09
Total Labor					3,687.09
			Total Labor Cost this Report		\$3,687.09

MISSISSIPPI DEPARTMENT OF TRANSPORTATION
MDOT REIMBURSEMENT ESTIMATE - RECAP SHEET

Date Processed October 6, 2020
Vendor Number 3100027173 0
Project No. 107928-711000

MDOT Project Number STP-0045-00(031)LPA
County Hancock

P.O. No. 3941
Invoice Number: 730-1000-68
Sheet No. 1

In Account With City of Diamondhead Address 5000 Diamondhead Circle, Diamondhead, MS 39525

Contract Number: CS 00005693 Progress Period August 30, 2020 THRU September 30, 2020 Document No.

Line Item	OCA	User Code 1	Object	Project Number / Detail Code	User Code 2	Current Period	Previous Estimate	Total Allowed to Date
Total Participating Cost	080120	115	1612	107928-711000	1	9,172.28	65,574.92	74,747.20
Total						9,172.28	65,574.92	74,747.20
Total All Work Due						9,172.28	65,574.92	74,747.20
Total Net Work Due						9,172.28	65,574.92	74,747.20

Contract Not To Exceed Amount \$74,747.20

S. Brantley
Project Engineer

Quantities Checked
Original Signed
Digital Engineering & Imaging, Inc.
LPA Official
City of Diamondhead

AMOUNT OF PAYMENT FOR PROGRESS ESTIMATES AND FINAL ESTIMATES SHOULD BE ROUNDED TO THE NEAREST CENTS (\$0.00)

NTP Date
April 8, 2020
Termination Date
September 30, 2020

Approved By: Stephen Rone
Consultant Services Unit Director

% Matching Funds Deduction for LPA	20.00000%	001	080120	115	1612	107928-711000	1	(1,834.46)	(13,114.98)	(14,949.44)
TOTAL Net Amount Owed to the LPA							7,337.82	52,459.94	59,797.76	

THE SOLE PURPOSE OF THE ENGINEER'S SIGNATURE IS TO ACKNOWLEDGE THAT THE LPA HAS SUBMITTED ALL REQUIRED DATA BY THE LPA MANUAL FOR PAYMENT

October 6, 2020

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

Re: Engineering Master Services Agreement (2018)
Work Order No. 11 Developer Plan and Spec Review (FY20)
DE Invoice No.: 730-1000-75

Dear Mr. Reso:

Attached please find Invoice No. 75 for professional services on the above referenced project in the amount of **\$1,797.50** in accordance with our agreement.

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

Sincerely,

DIGITAL ENGINEERING

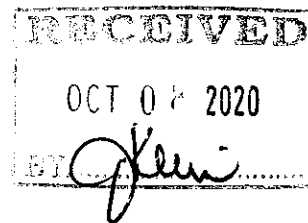


L. Bruce Newton, P.E.
Executive Vice-President

LBN/chc

cc: Mr. Thomas P. Hickey

Enclosures



October 6, 2020
 Project No: B7301000.00
 Invoice No: 75

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

Project B7301000.00 Master Services Agreement

Professional Services from August 30, 2020 to October 3, 2020

Phase 011 Review Developer Plans and Spec FY20
 Task 01 Diamondhead Lakes Subdivision (Elliott Homes)

Professional Personnel

	Hours	Rate	Amount	
Shurley, Christina	3.50	97.00	339.50	
Totals	3.50		339.50	
Total Labor				339.50
				Total this Task \$339.50

Task 02 The Preserve Phase 1 by Structures of Diamondhead

Professional Personnel

	Hours	Rate	Amount	
Stein, John	12.50	105.00	1,312.50	
Totals	12.50		1,312.50	
Total Labor				1,312.50
				Total this Task \$1,312.50

Task 03 Deer Crossing Subdivision

Professional Personnel

	Hours	Rate	Amount	
Shurley, Christina	1.50	97.00	145.50	
Totals	1.50		145.50	
Total Labor				145.50
				Total this Task \$145.50
				Total this Phase \$1,797.50
				Total this Invoice \$1,797.50

BILLING LIMITS

Total Amount of Work Order	Previous Fee Billed	Total this Invoice	Remaining Balance
\$20,000.00	\$11,896.50	\$1,797.50	\$6,306.00

Billing Backup

Tuesday, October 6, 2020

Digital Engineering & Imaging, Inc.

Invoice 75 Dated 10/6/2020

Project	B7301000.00	Master Services Agreement
Phase	011	Review Developer Plans and Spec FY20
Task	01	Diamondhead Lakes Subdivision (Elliott Homes)

Professional Personnel

			Hours	Rate	Amount
0121	35 - Shurley, Christina	8/17/2020	3.50	97.00	339.50
Totals			3.50		339.50
Total Labor					339.50

Total this Task \$339.50

Task	02	The Preserve Phase 1 by Structures of Diamondhead
------	----	---

Professional Personnel

			Hours	Rate	Amount
0111	35 - Stein, John	9/29/2020	1.00	105.00	105.00
0111	35 - Stein, John	9/30/2020	2.00	105.00	210.00
0111	35 - Stein, John	10/1/2020	7.00	105.00	735.00
0111	35 - Stein, John	10/2/2020	2.50	105.00	262.50
Totals			12.50		1,312.50
Total Labor					1,312.50

Total this Task \$1,312.50

Task	03	Deer Crossing Subdivision
------	----	---------------------------

Professional Personnel

			Hours	Rate	Amount
0121	35 - Shurley, Christina	8/17/2020	1.50	97.00	145.50
Totals			1.50		145.50
Total Labor					145.50

Total this Task \$145.50

Total this Phase \$1,797.50

Total this Project \$1,797.50

Total this Report \$1,797.50