

2021-014



DIGITAL ENGINEERING & IMAGING, INC.

January 4, 2021

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.: 730-1000-83

Dear Mr. Reso:

Attached please find Invoice No. 83 for professional services on the above referenced project in the amount of **\$1,455.00** in accordance with our agreement.

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

Sincerely,

DIGITAL ENGINEERING

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

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

LBN/chc

cc: Mr. Thomas P. Hickey

Enclosures



January 4, 2021
Project No: B7301000.00
Invoice No: 83

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

Project B7301000.00 Master Services Agreement

Professional Services from November 29, 2020 to January 2, 2021

Phase 015 GIS System Maintenance FY21

Professional Personnel

	Hours	Rate	Amount	
Shurley, Christina	15.00	97.00	1,455.00	
Totals	15.00		1,455.00	
Total Labor				1,455.00
		Total this Phase		\$1,455.00
		Total this Invoice		\$1,455.00

BILLING LIMITS

Total Amount of Work Order	Previous Fee Billed	Total this Invoice	Remaining Balance
\$12,000.00	\$4,153.00	\$1,455.00	\$6,392.00

Billing Backup

Tuesday, January 5, 2021

Digital Engineering & Imaging, Inc.

Invoice 83 Dated 1/4/2021

10:43:12 AM

Project	B7301000.00	Master Services Agreement
Phase	015	GIS System Maintenance FY21

Professional Personnel

			Hours	Rate	Amount	
0121	35 - Shurley, Christina	11/30/2020	2.50	97.00	242.50	
0121	35 - Shurley, Christina	12/2/2020	1.00	97.00	97.00	
0121	35 - Shurley, Christina	12/5/2020	1.50	97.00	145.50	
0121	35 - Shurley, Christina	12/7/2020	1.00	97.00	97.00	
0121	35 - Shurley, Christina	12/8/2020	.50	97.00	48.50	
0121	35 - Shurley, Christina	12/10/2020	2.00	97.00	194.00	
0121	35 - Shurley, Christina	12/11/2020	2.00	97.00	194.00	
0121	35 - Shurley, Christina	12/12/2020	1.50	97.00	145.50	
0121	35 - Shurley, Christina	12/14/2020	3.00	97.00	291.00	
	Totals		15.00		1,455.00	
	Total Labor					1,455.00
				Total this Phase		\$1,455.00
				Total this Project		\$1,455.00
				Total this Report		\$1,455.00



DIGITAL ENGINEERING & IMAGING, INC.

January 4, 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.: 730-1000-82

Dear Mr. Reso:

Attached please find Invoice No. 82 for professional services on the above referenced project in the amount of **\$3,231.50** in accordance with our agreement.

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

Sincerely,

DIGITAL ENGINEERING

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

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

LBN/chc

cc: Mr. Thomas P. Hickey

Enclosures



January 4, 2021
 Project No: B7301000.00
 Invoice No: 82

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

Project B7301000.00 Master Services Agreement

Professional Services from November 29, 2020 to January 2, 2021

Phase 011 Review Developer Plans and Spec FY20
 Task 02 The Preserve Phase 1 by Structures of Diamondhead

Professional Personnel

	Hours	Rate	Amount	
Shurley, Christina	9.50	97.00	921.50	
Stein, John	22.00	105.00	2,310.00	
Totals	31.50		3,231.50	
Total Labor				3,231.50
		Total this Task		\$3,231.50
		Total this Phase		\$3,231.50
		Total this Invoice		\$3,231.50

BILLING LIMITS

Total Amount of Work Order	Previous Fee Billed	Total this Invoice	Remaining Balance
\$20,000.00	\$15,212.50	\$3,231.50	\$1,556.00

Billing Backup

Tuesday, January 5, 2021

Digital Engineering & Imaging, Inc.

Invoice 82 Dated 1/4/2021

10:37:46 AM

Project	B7301000.00	Master Services Agreement
Phase	011	Review Developer Plans and Spec FY20
Task	02	The Preserve Phase 1 by Structures of Diamondhead

Professional Personnel

			Hours	Rate	Amount
0121	35 - Shurley, Christina	12/22/2020	.50	97.00	48.50
0121	35 - Shurley, Christina	12/28/2020	8.00	97.00	776.00
0121	35 - Shurley, Christina	12/30/2020	1.00	97.00	97.00
0111	35 - Stein, John	12/16/2020	.50	105.00	52.50
0111	35 - Stein, John	12/28/2020	1.00	105.00	105.00
0111	35 - Stein, John	12/29/2020	7.50	105.00	787.50
0111	35 - Stein, John	12/30/2020	8.00	105.00	840.00
0111	35 - Stein, John	12/31/2020	5.00	105.00	525.00
	Totals		31.50		3,231.50
	Total Labor				3,231.50

Total this Task \$3,231.50

Total this Phase \$3,231.50

Total this Project \$3,231.50

Total this Report \$3,231.50



DIGITAL ENGINEERING & IMAGING, INC.

January 4, 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.: 730-1000-84

Dear Mr. Reso:

Attached please find Invoice No. 84 for professional services on the above referenced project in the amount of **\$1,000.00** in accordance with our agreement.

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

Sincerely,

DIGITAL ENGINEERING

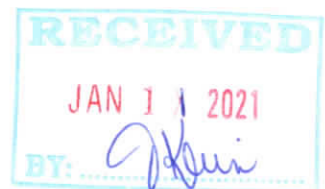
A handwritten signature in black ink that reads 'L. Bruce Newton'.

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

January 4, 2021
 Project No: B7301000.00
 Invoice No: 84

Project B7301000.00 Master Services Agreement
Professional Services from November 29, 2020 to January 2, 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	18,440.00	1,000.00
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		19,440.00	18,440.00	1,000.00
Total Fee					1,000.00
Total this Task					\$1,000.00
Total this Phase					\$1,000.00
Total this Invoice					\$1,000.00



DIGITAL ENGINEERING & IMAGING, INC.

January 5, 2021

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

Re: Engineering Master Services Agreement (2018)
Work Order No. 12 & 12A Roadway Improvements Project Ph. 1
DE Invoice No.: 730-1000-85

Dear Mr. Reso:

Attached please find Invoice No. 85 for professional services on the above referenced project in the amount of **\$1,092.00** in accordance with our agreement.

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

Sincerely,

DIGITAL ENGINEERING

A handwritten signature in black 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

January 5, 2021
 Project No: B7301000.00
 Invoice No: 85

Project B7301000.00 Master Services Agreement

Professional Services from November 29, 2020 to January 2, 2021

Phase 012 Roadway Improvements Project

Task 20 Design

Fee

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	100.00	14,520.00	14,520.00	0.00
Record Drawings	3,630.00	100.00	3,630.00	3,630.00	0.00
Materials Testing (Task Order 12A)	4,097.34	26.6514	1,092.00	0.00	1,092.00
Total Fee	61,697.34		58,692.00	57,600.00	1,092.00
	Total Fee				1,092.00
			Total this Task		\$1,092.00
			Total this Phase		\$1,092.00
			Total this Invoice		\$1,092.00