

2021372



DIGITAL ENGINEERING & IMAGING, INC.

November 2, 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.: 730-1000-110

Dear Mr. Reso:

Attached please find Invoice No. 110 for professional services on the above referenced project in the amount of **\$2,372.50** in accordance with our agreement.

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

Sincerely,

DIGITAL ENGINEERING

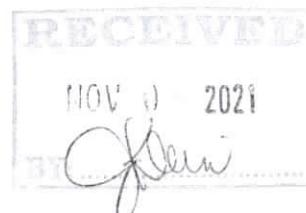
A handwritten signature in black ink that reads "L. Bruce Newton".

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

LBN/chc

cc: Mr. Thomas P. Hickey

Enclosures



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

November 2, 2021  
Project No: B7301000.00  
Invoice No: 110

Project B7301000.00 Master Services Agreement

Professional Services from October 3, 2021 to October 30, 2021

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Phase 016 Roadway Improvements Ph. 3

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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	7,300.00	500.00
Record Drawings	2,000.00	0.00	0.00	0.00	0.00
<b>Total Fee</b>	<b>32,240.00</b>		<b>30,240.00</b>	<b>29,740.00</b>	<b>500.00</b>
		<b>Total Fee</b>			<b>500.00</b>
			<b>Total this Task</b>		<b>\$500.00</b>

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Task 45 Resident Inspection

Professional Personnel

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	Hours	Rate	Amount
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Vanney, Ronald	26.75	70.00	1,872.50
<b>Totals</b>	<b>26.75</b>		<b>1,872.50</b>
			<b>1,872.50</b>
		<b>Total this Task</b>	<b>\$1,872.50</b>
		<b>Total this Phase</b>	<b>\$2,372.50</b>
		<b>Total this Invoice</b>	<b>\$2,372.50</b>

Project	B7301000.00	Master Services Agreement	Invoice	110
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## Billing Backup

Tuesday, November 2, 2021

Digital Engineering & Imaging, Inc.

Invoice 110 Dated 11/2/2021

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Project	B7301000.00	Master Services Agreement
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Phase	016	Roadway Improvements Ph. 3
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Task	45	Resident Inspection
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Professional Personnel		
		Hours

0099	70 - Vanney, Ronald	9/8/2021	7.50	70.00	525.00
0099	70 - Vanney, Ronald	9/9/2021	7.50	70.00	525.00
0099	70 - Vanney, Ronald	9/10/2021	7.50	70.00	525.00
0099	70 - Vanney, Ronald	9/13/2021	4.25	70.00	297.50
Totals			26.75		1,872.50
<b>Total Labor</b>					<b>1,872.50</b>

	<b>Total this Task</b>	<b>\$1,872.50</b>
	<b>Total this Phase</b>	<b>\$1,872.50</b>
	<b>Total this Project</b>	<b>\$1,872.50</b>
	<b>Total this Report</b>	<b>\$1,872.50</b>



DIGITAL ENGINEERING & IMAGING, INC.

November 2, 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.: 730-1000-109

Dear Mr. Reso:

Attached please find Invoice No. 109 for professional services on the above referenced project in the amount of **\$992.50** 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

NOV 9 2021  
A handwritten signature in black ink that reads "G. K. Hickey".

November 2, 2021  
Project No: B7301000.00  
Invoice No: 109

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

Project B7301000.00 Master Services Agreement

**Professional Services from October 3, 2021 to October 30, 2021**

Phase 015 GIS System Maintenance FY21

**Professional Personnel**

	Hours	Rate	Amount
Prine, Michael	2.00	50.00	100.00
Shurley, Christina	8.50	105.00	892.50
Totals	10.50		992.50
<b>Total Labor</b>			<b>992.50</b>
		<b>Total this Phase</b>	<b>\$992.50</b>
		<b>Total this Invoice</b>	<b>\$992.50</b>

**BILLING LIMITS**

Total Amount of Work Order	Previous Fee Billed	Total this Invoice	Remaining Balance
\$14,000.00	\$12,998.00	\$992.50	\$9.50

Project	B7301000.00	Master Services Agreement	Invoice	109
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## Billing Backup

Tuesday, November 2, 2021

Digital Engineering & Imaging, Inc.

Invoice 109 Dated 11/2/2021

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

			Hours	Rate	Amount
0052	50 - Prine, Michael	10/8/2021	2.00	50.00	100.00
0121	35 - Shurley, Christina	10/5/2021	2.00	105.00	210.00
0121	35 - Shurley, Christina	10/6/2021	1.00	105.00	105.00
0121	35 - Shurley, Christina	10/12/2021	2.00	105.00	210.00
0121	35 - Shurley, Christina	10/13/2021	1.50	105.00	157.50
0121	35 - Shurley, Christina	10/14/2021	1.00	105.00	105.00
0121	35 - Shurley, Christina	10/21/2021	.50	105.00	52.50
0121	35 - Shurley, Christina	10/25/2021	.50	105.00	52.50
Totals			10.50		992.50
<b>Total Labor</b>					<b>992.50</b>

**Total this Phase** **\$992.50**

**Total this Project** **\$992.50**

**Total this Report** **\$992.50**