

2022-249



DIGITAL ENGINEERING & IMAGING, INC.

July 7, 2022

Mr. Jon McCraw
Interim City Manager
City of Diamondhead
5300 Diamondhead Circle
Diamondhead, MS 39525

Re: Engineering Master Services Agreement (2021)
Work Assignment No. 1 GIS Maintenance
DE Invoice No.: 730-1001-15

Dear Mr. McCraw:

Attached please find Invoice No. 15 for professional services on the above referenced project in the amount of **\$1,160.00** 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., M.B.A.
Executive Vice-President

LBN/chc

cc: Mr. Robert J. Delaune

Enclosures

Digital Engineering
527 W. Esplanade Avenue, Suite 200
Kenner, Louisiana 70065

July 7, 2022
 Project No: B7301001.000
 Invoice No: 15

Jon McCraw
 City of Diamondhead
 5300 Diamondhead Circle
 Diamondhead, MS 39525

Project B7301001.000 City of Diamondhead Master Services Agreement 2021

Professional Services from May 29, 2022 to July 2, 2022

Phase 001 GIS Maintenance

Professional Personnel

	Hours	Rate	Amount	
Shurley, Christina	8.00	145.00	1,160.00	
Totals	8.00		1,160.00	
Total Labor				1,160.00
				Total this Phase \$1,160.00

Billings to Date

	Current	Prior	Total	
Labor	1,160.00	9,877.50	11,037.50	
Totals	1,160.00	9,877.50	11,037.50	
				Total this Invoice \$1,160.00

Project	B7301001.000	Diamondhead Master Services Agreement 21	Invoice	15
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Billing Backup

Thursday, July 7, 2022

Digital Engineering & Imaging, Inc.

Invoice 15 Dated 7/7/2022

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Project	B7301001.000	City of Diamondhead Master Services Agreement 2021
Phase	001	GIS Maintenance

Professional Personnel

			Hours	Rate	Amount	
0121	35 - Shurley, Christina	5/31/2022	2.00	145.00	290.00	
0121	35 - Shurley, Christina	6/1/2022	2.00	145.00	290.00	
0121	35 - Shurley, Christina	6/2/2022	2.50	145.00	362.50	
0121	35 - Shurley, Christina	6/6/2022	1.50	145.00	217.50	
	Totals		8.00		1,160.00	
	Total Labor					1,160.00

Total this Phase \$1,160.00

Total this Project \$1,160.00

Total this Report \$1,160.00



DIGITAL ENGINEERING & IMAGING, INC.

July 7, 2022

Mr. Jon McCraw
Interim City Manager
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.: 730-1001-16

Dear Mr. Reso:

Attached please find Invoice No. 16 for professional services on the above referenced project in the amount of **\$3,187.50** 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., M.B.A.
Executive Vice-President

LBN/chc

cc: Mr. Robert J. Delaune

Enclosures

Digital Engineering
527 W. Esplanade Avenue, Suite 200
Kenner, Louisiana 70065

July 7, 2022
 Project No: B7301001.000
 Invoice No: 16

Jon McCraw
 City of Diamondhead
 5300 Diamondhead Circle
 Diamondhead, MS 39525

Project B7301001.000 City of Diamondhead Master Services Agreement 2021

Professional Services from May 29, 2022 to July 2, 2022

Phase 004 Roadway Improvements Phase 4

Task 30 Bidding

Fee

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
Bidding	6,375.00	100.00	6,375.00	3,187.50	3,187.50
Total Fee	6,375.00		6,375.00	3,187.50	3,187.50
	Total Fee				3,187.50
			Total this Task		\$3,187.50
			Total this Phase		\$3,187.50

Billings to Date

	Current	Prior	Total	
Fee	3,187.50	44,687.50	47,875.00	
Totals	3,187.50	44,687.50	47,875.00	
			Total this Invoice	\$3,187.50



DIGITAL ENGINEERING & IMAGING, INC.

July 7, 2022

Mr. Jon McCraw
Interim City Manager
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.: 730-1001-17

Dear Mr. Reso:
Attached please find Invoice No. 17 for professional services on the above referenced project in the amount of **\$1,917.50** 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., M.B.A.
Executive Vice-President

LBN/chc

cc: Mr. Robert J. Delaune

Enclosures

Digital Engineering
 527 W. Esplanade Avenue, Suite 200
 Kenner, Louisiana 70065

July 7, 2022
 Project No: B7301001.000
 Invoice No: 17

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

Project B7301001.000 City of Diamondhead Master Services Agreement 2021

Professional Services from May 29, 2022 to July 2, 2022

Phase 003 Beaux Vue Ph. 2 Drainage Improvements
 Task 05 Topo Survey
 Fee

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
Topo Survey	4,345.00	100.00	4,345.00	2,500.00	1,845.00
Total Fee	4,345.00		4,345.00	2,500.00	1,845.00
Total Fee					1,845.00
Total this Task					\$1,845.00

Task 20 Design
 Professional Personnel

	Hours	Rate	Amount
Stein, John	.50	145.00	72.50
Totals	.50		72.50
Total Labor			72.50
Total this Task			\$72.50
Total this Phase			\$1,917.50

Billings to Date

	Current	Prior	Total
Fee	1,845.00	2,500.00	4,345.00
Labor	72.50	6,453.75	6,526.25
Totals	1,917.50	8,953.75	10,871.25
Total this Invoice			\$1,917.50

Project	B7301001.000	Diamondhead Master Services Agreement 21	Invoice	17
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Billing Backup

Thursday, July 7, 2022

Digital Engineering & Imaging, Inc.

Invoice 17 Dated 7/7/2022

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Project	B7301001.000	City of Diamondhead Master Services Agreement 2021
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Phase	003	Beaux Vue Ph. 2 Drainage Improvements
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Task	20	Design
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Professional Personnel

			Hours	Rate	Amount	
0111	35 - Stein, John	5/18/2022	.50	145.00	72.50	
	Totals		.50		72.50	
	Total Labor					72.50
				Total this Task		\$72.50
				Total this Phase		\$72.50
				Total this Project		\$72.50
				Total this Report		\$72.50