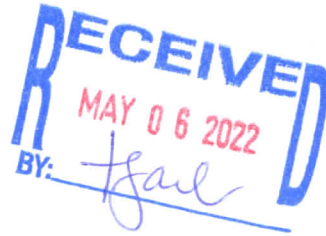


2020-170



DIGITAL ENGINEERING & IMAGING, INC.



May 5, 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.: 730-1001-12

Dear Mr. Reso:

Attached please find Invoice No. 12 for professional services on the above referenced project in the amount of **\$15,375.00** in accordance with our agreement.

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

Sincerely,

DIGITAL ENGINEERING

A handwritten signature in cursive script 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

May 5, 2022
 Project No: B7301001.00
 Invoice No: 12

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

Project B7301001.00 City of Diamondhead Master Services Agreement 2021

Professional Services from April 3, 2022 to April 30, 2022

 Phase 004 Roadway Improvements Phase 4

 Task 20 Design
 Fee

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
Design	41,500.00	87.0482	36,125.00	20,750.00	15,375.00
Total Fee	41,500.00		36,125.00	20,750.00	15,375.00
	Total Fee				15,375.00
			Total this Task		\$15,375.00
			Total this Phase		\$15,375.00

Billings to Date

Fee	Current	Prior	Total	
Fee	15,375.00	20,750.00	36,125.00	
Totals	15,375.00	20,750.00	36,125.00	
			Total this Invoice	\$15,375.00



DIGITAL ENGINEERING & IMAGING, INC.



May 5, 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.: 730-1001-11

Dear Mr. Reso:

Attached please find Invoice No. 11 for professional services on the above referenced project in the amount of **\$4,378.75** in accordance with our agreement.

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

Sincerely,

DIGITAL ENGINEERING

A handwritten signature in cursive script 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

May 5, 2022
 Project No: B7301001.00
 Invoice No: 11

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

Project B7301001.00 City of Diamondhead Master Services Agreement 2021

Professional Services from April 3, 2022 to April 30, 2022

 Phase 003 Beaux Vue Ph. 2 Drainage Improvements

 Task 20 Design

Professional Personnel

	Hours	Rate	Amount	
Prine, Michael	12.00	90.00	1,080.00	
Shurley, Christina	.50	145.00	72.50	
Stein, John	22.25	145.00	3,226.25	
Totals	34.75		4,378.75	
Total Labor				4,378.75
		Total this Task		\$4,378.75
		Total this Phase		\$4,378.75

Billings to Date

	Current	Prior	Total	
Fee	0.00	2,500.00	2,500.00	
Labor	4,378.75	2,075.00	6,453.75	
Totals	4,378.75	4,575.00	8,953.75	
			Total this Invoice	\$4,378.75

Project	B7301001.00	Diamondhead Master Services Agreement 21	Invoice	11
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Billing Backup

Thursday, May 5, 2022

Digital Engineering & Imaging, Inc.

Invoice 11 Dated 5/5/2022

11:27:25 AM

Project	B7301001.00	City of Diamondhead Master Services Agreement 2021
Phase	003	Beaux Vue Ph. 2 Drainage Improvements
Task	20	Design

Professional Personnel

			Hours	Rate	Amount	
0052	50 - Prine, Michael	4/15/2022	1.00	90.00	90.00	
0052	50 - Prine, Michael	4/18/2022	9.00	90.00	810.00	
0052	50 - Prine, Michael	4/19/2022	2.00	90.00	180.00	
0121	35 - Shurley, Christina	4/11/2022	.50	145.00	72.50	
0111	35 - Stein, John	4/8/2022	1.00	145.00	145.00	
0111	35 - Stein, John	4/11/2022	1.25	145.00	181.25	
0111	35 - Stein, John	4/13/2022	1.00	145.00	145.00	
0111	35 - Stein, John	4/14/2022	4.00	145.00	580.00	
0111	35 - Stein, John	4/18/2022	5.50	145.00	797.50	
0111	35 - Stein, John	4/19/2022	9.00	145.00	1,305.00	
0111	35 - Stein, John	4/20/2022	.50	145.00	72.50	
	Totals		34.75		4,378.75	
	Total Labor					4,378.75
				Total this Task		\$4,378.75
				Total this Phase		\$4,378.75
				Total this Project		\$4,378.75
				Total this Report		\$4,378.75



DIGITAL ENGINEERING & IMAGING, INC.



May 5, 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.: 730-1001-10

Dear Mr. Reso:

Attached please find Invoice No. 10 for professional services on the above referenced project in the amount of **\$290.00** in accordance with our agreement.

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

Sincerely,

DIGITAL ENGINEERING

A handwritten signature in cursive 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

May 5, 2022
 Project No: B7301001.00
 Invoice No: 10

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

Project B7301001.00 City of Diamondhead Master Services Agreement 2021

Professional Services from April 3, 2022 to April 30, 2022

Phase 001 GIS Maintenance

Professional Personnel

	Hours	Rate	Amount	
Shurley, Christina	2.00	145.00	290.00	
Totals	2.00		290.00	
Total Labor				290.00
		Total this Phase		\$290.00

Billings to Date

	Current	Prior	Total	
Labor	290.00	9,080.00	9,370.00	
Totals	290.00	9,080.00	9,370.00	
			Total this Invoice	\$290.00

Project	B7301001.00	Diamondhead Master Services Agreement 21	Invoice	10
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Billing Backup

Thursday, May 5, 2022

Digital Engineering & Imaging, Inc.

Invoice 10 Dated 5/5/2022

11:11:49 AM

Project	B7301001.00	City of Diamondhead Master Services Agreement 2021
Phase	001	GIS Maintenance

Professional Personnel

			Hours	Rate	Amount	
0121	35 - Shurley, Christina	4/4/2022	1.00	145.00	145.00	
0121	35 - Shurley, Christina	4/26/2022	1.00	145.00	145.00	
	Totals		2.00		290.00	
	Total Labor					290.00
				Total this Phase		\$290.00
				Total this Project		\$290.00
				Total this Report		\$290.00