



DIGITAL ENGINEERING & IMAGING, INC.

February 3, 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.: 730-1000-88

Dear Mr. Reso:

Attached please find Invoice No. 88 for professional services on the above referenced project in the amount of **\$3,000.00** in accordance with our agreement.

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

Sincerely,

DIGITAL ENGINEERING

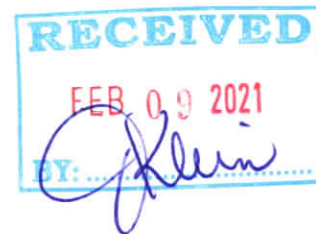
A handwritten signature in blue ink that reads 'L. Bruce Newton'.

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

February 3, 2021
 Project No: B7301000.00
 Invoice No: 88

Project B7301000.00 Master Services Agreement

Professional Services from January 3, 2021 to January 30, 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	19,440.00	0.00
Bidding	3,000.00	100.00	3,000.00	0.00	3,000.00
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		22,440.00	19,440.00	3,000.00
Total Fee					3,000.00
Total this Task					\$3,000.00
Total this Phase					\$3,000.00
Total this Invoice					\$3,000.00



DIGITAL ENGINEERING & IMAGING, INC.

February 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.: 730-1000-87

Dear Mr. Reso:

Attached please find Invoice No. 87 for professional services on the above referenced project in the amount of **\$436.50** in accordance with our agreement.

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

Sincerely,

DIGITAL ENGINEERING

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

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

LBN/chc

cc: Mr. Thomas P. Hickey



Enclosures

February 2, 2021

Project No:

B7301000.00

Invoice No:

87

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

Project B7301000.00 Master Services Agreement

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

Phase 015 GIS System Maintenance FY21

Professional Personnel

	Hours	Rate	Amount
Shurley, Christina	4.50	97.00	436.50
Totals	4.50		436.50
Total Labor			436.50
		Total this Phase	\$436.50
		Total this Invoice	\$436.50

BILLING LIMITS

Total Amount of Work Order	Previous Fee Billed	Total this Invoice	Remaining Balance
\$12,000.00	\$5,608.00	\$436.50	\$5,955.50

Billing Backup

Wednesday, February 3, 2021

Digital Engineering & Imaging, Inc.

Invoice 87 Dated 2/2/2021

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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	
0121	35 - Shurley, Christina	1/12/2021	1.00	97.00	97.00	
0121	35 - Shurley, Christina	1/15/2021	1.00	97.00	97.00	
0121	35 - Shurley, Christina	1/16/2021	2.00	97.00	194.00	
0121	35 - Shurley, Christina	1/25/2021	.50	97.00	48.50	
	Totals		4.50		436.50	
	Total Labor					436.50

Total this Phase \$436.50

Total this Project \$436.50

Total this Report \$436.50



DIGITAL ENGINEERING & IMAGING, INC.

February 2, 2021

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.: 730-1000-86

Dear Mr. Reso:

Attached please find Invoice No. 86 for professional services on the above referenced project in the amount of **\$1,406.00** in accordance with our agreement.

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

Sincerely,

DIGITAL ENGINEERING

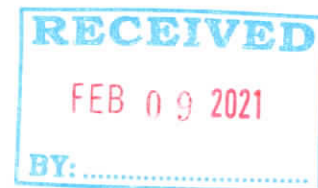
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L. Bruce Newton, P.E.
Executive Vice-President

LBN/chc

cc: Mr. Thomas P. Hickey

Enclosures



February 2, 2021
 Project No: B7301000.00
 Invoice No: 86

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

Project B7301000.00 Master Services Agreement

Professional Services from January 3, 2021 to January 29, 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	.50	97.00	48.50
Stein, John	4.00	105.00	420.00
Totals	4.50		468.50
Total Labor			468.50
		Total this Task	\$468.50

Task 06 Bayou Circle Code Enforcement Assistance

Professional Personnel

	Hours	Rate	Amount
Shurley, Christina	7.50	97.00	727.50
Stein, John	2.00	105.00	210.00
Totals	9.50		937.50
Total Labor			937.50
		Total this Task	\$937.50
		Total this Phase	\$1,406.00
		Total this Invoice	\$1,406.00

BILLING LIMITS

Total Amount of Work Order	Previous Fee Billed	Total this Invoice	Remaining Balance
\$20,000.00	\$18,444.00	\$1,406.00	\$150.00

Billing Backup

Wednesday, February 3, 2021

Digital Engineering & Imaging, Inc.

Invoice 86 Dated 2/2/2021

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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	1/4/2021	.50	97.00	48.50	
0111	35 - Stein, John	1/4/2021	3.00	105.00	315.00	
0111	35 - Stein, John	1/5/2021	.50	105.00	52.50	
0111	35 - Stein, John	1/20/2021	.50	105.00	52.50	
	Totals		4.50		468.50	
	Total Labor					468.50

Total this Task \$468.50

Task	06	Bayou Circle Code Enforcement Assistance		
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Professional Personnel

			Hours	Rate	Amount	
0121	35 - Shurley, Christina	1/25/2021	1.50	97.00	145.50	
0121	35 - Shurley, Christina	1/27/2021	3.00	97.00	291.00	
0121	35 - Shurley, Christina	1/28/2021	2.00	97.00	194.00	
0121	35 - Shurley, Christina	1/29/2021	1.00	97.00	97.00	
0111	35 - Stein, John	1/25/2021	1.00	105.00	105.00	
0111	35 - Stein, John	1/27/2021	.50	105.00	52.50	
0111	35 - Stein, John	1/29/2021	.50	105.00	52.50	
	Totals		9.50		937.50	
	Total Labor					937.50

Total this Task \$937.50

Total this Phase \$1,406.00

Total this Project \$1,406.00

Total this Report \$1,406.00