

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

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 F	Phase	\$3,000.00
			Total this In	voice	\$3,000.00



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

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

LBN/chc

cc: Mr. Thomas P. Hickey

Enclosures

Project No:

B7301000.00

Invoice No:

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

Project	B7301000.00	Master Services Aç	greement		Invoice	87
Billin	g Backup				Wednesday, Febr	ruary 3, 2021
Digital Er	ngineering & Imaging, Inc.		nvoice 87 Dated	2/2/2021		3:58:18 PM
Project	B7301000.00	Master Servi	ces Agreement			
Phase	015	GIS System Mainten	ance FY21			
Profession	onal 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 th	is Phase	\$436.50
				Total this	s Project	\$436.50
				Total thi	s Report	\$436.50



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

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

L. Brune Neton

LBN/chc

cc: Mr. Thomas P. Hickey

Enclosures

FEB 0 9 2021 BY:

Project No:

B7301000.00

Invoice No:

86

Michael Reso

City of Diamondhead

5300 Diamondhead Circle

Diamondhead, MS 39525

Project

B7301000.00

Professional Services from January 3, 2021 to January 29, 2021

Master Services Agreement

Phase	011	Review Developer Plans an	d Spec	FY20		
Task	02	The Preserve Phase 1 by S	tructur	es of Diamo	ndhead	
Professional	Personnel					
		Но	ırs	Rate	Amount	
Shurley, Chris	stina		.50	97.00	48.50	

		Total this T	ask	\$468.50
Total Labor				468.50
Totals	4.50		468.50	
Stein, John	4.00	105.00	420.00	
Shurley, Christina	.50	97.00	48.50	

onnel	Hours 7.50 2.00	Rate 97.00	Amount 727.50	
	7.50	97.00		
			727.50	
	2.00			
	2.00	105.00	210.00	
	9.50		937.50	
				937.50
		Total this	Task	\$937.50
		Total this Pl	hase	\$1,406.00
				Total this Task Total this Phase

BILLING LIMITS

Total Amount of Work Order

\$20,000.00

Previous Fee Billed

\$18,444.00

Total this Invoice \$1,406.00

Total this Invoice

Total this Invoice Remaining Balance

\$1,406.00

\$150.00

Project	B7301000.00	Master Services A	greement	_	Invoice	86
Billine	g Backup				Wednesday, Feb	ruany 3, 2021
	gineering & Imaging, Inc.	1	nvoice 86 Dated	2/2/2021	vvednesday, i ec	3:57:15 PM
	<u> </u>	<u> </u>				
Project	B7301000.00	Master Servi	ces Agreement			
Phase	011	Review Developer Pi	ans and Spec F	Y20		
Task	02	The Preserve Phase	1 by Structures	of Diamondhe	ad	
Professio	nal Personnel					
			Hours	Rate	Amount	
2404	OF Observe Observe	4/4/0004	50	07.00	40.50	
0121	35 - Shurley, Christina	1/4/2021	.50 2.00	97.00	48.50	
)111)111	35 - Stein, John 35 - Stein, John	1/4/2021 1/5/2021	3.00 .50	105.00 105.00	315.00 52.50	
0111	35 - Stein, John	1/20/2021	.50	105.00	52.50 52.50	
,	Totals	1720/2021	4.50	100.00	468.50	
	Total Labor		1.00		100.00	468.50
				Total t	his Task	¢460 E1
				i otai t	riis Task	\$400.JU
 Гаск		Bayou Circle Code F	nforcement Ass			\$460.5C
	06	Bayou Circle Code E	nforcement Assi			\$400.3U
	 06 nal Personnel	Bayou Circle Code E	nforcement Assi		Amount	\$466.3U
Professio	nal Personnel		Hours	stance Rate	Amount	\$466.3U
Professio	nal Personnel 35 - Shurley, Christina	1/25/2021	Hours 1.50	stance Rate 97.00	Amount 145.50	\$466.3U
Professio 0121 0121	nal Personnel 35 - Shurley, Christina 35 - Shurley, Christina	1/25/2021 1/27/2021	Hours 1.50 3.00	stance Rate 97.00 97.00	Amount 145.50 291.00	\$468.50
Professio 0121 0121 0121	35 - Shurley, Christina 35 - Shurley, Christina 35 - Shurley, Christina 35 - Shurley, Christina	1/25/2021 1/27/2021 1/28/2021	1.50 3.00 2.00	Stance Rate 97.00 97.00 97.00	Amount 145.50 291.00 194.00	\$466.3U
Professio 0121 0121 0121 0121	nal Personnel 35 - Shurley, Christina 35 - Shurley, Christina	1/25/2021 1/27/2021	Hours 1.50 3.00	stance Rate 97.00 97.00	Amount 145.50 291.00	\$466.3U
Professio 0121 0121 0121 0121 0121	35 - Shurley, Christina 35 - Shurley, Christina 35 - Shurley, Christina 35 - Shurley, Christina 35 - Shurley, Christina	1/25/2021 1/27/2021 1/28/2021 1/29/2021	1.50 3.00 2.00 1.00	stance Rate 97.00 97.00 97.00 97.00 97.00	Amount 145.50 291.00 194.00 97.00	\$466.3U
Professio 0121 0121 0121 0121 0111	35 - Shurley, Christina 35 - Shurley, Christina 35 - Shurley, Christina 35 - Shurley, Christina 35 - Stein, John	1/25/2021 1/27/2021 1/28/2021 1/29/2021 1/25/2021	1.50 3.00 2.00 1.00	Stance Rate 97.00 97.00 97.00 97.00 105.00	Amount 145.50 291.00 194.00 97.00 105.00	3466.30
Professio 0121 0121 0121 0121 0111	35 - Shurley, Christina 35 - Shurley, Christina 35 - Shurley, Christina 35 - Shurley, Christina 35 - Stein, John 35 - Stein, John	1/25/2021 1/27/2021 1/28/2021 1/29/2021 1/25/2021 1/27/2021	1.50 3.00 2.00 1.00 1.00	97.00 97.00 97.00 97.00 97.00 105.00	Amount 145.50 291.00 194.00 97.00 105.00 52.50	\$466.3C
Professio 0121 0121 0121 0121 0111	35 - Shurley, Christina 35 - Shurley, Christina 35 - Shurley, Christina 35 - Shurley, Christina 35 - Stein, John 35 - Stein, John 35 - Stein, John	1/25/2021 1/27/2021 1/28/2021 1/29/2021 1/25/2021 1/27/2021	1.50 3.00 2.00 1.00 1.00 .50	97.00 97.00 97.00 97.00 97.00 105.00	Amount 145.50 291.00 194.00 97.00 105.00 52.50 52.50	937.50
Task Professio 0121 0121 0121 0121 0111 0111	35 - Shurley, Christina 35 - Shurley, Christina 35 - Shurley, Christina 35 - Shurley, Christina 35 - Stein, John 35 - Stein, John 35 - Stein, John Totals	1/25/2021 1/27/2021 1/28/2021 1/29/2021 1/25/2021 1/27/2021	1.50 3.00 2.00 1.00 1.00 .50	Rate 97.00 97.00 97.00 97.00 105.00 105.00	Amount 145.50 291.00 194.00 97.00 105.00 52.50 52.50	
Professio 0121 0121 0121 0121 0111	35 - Shurley, Christina 35 - Shurley, Christina 35 - Shurley, Christina 35 - Shurley, Christina 35 - Stein, John 35 - Stein, John 35 - Stein, John Totals	1/25/2021 1/27/2021 1/28/2021 1/29/2021 1/25/2021 1/27/2021	1.50 3.00 2.00 1.00 1.00 .50	Rate 97.00 97.00 97.00 97.00 105.00 105.00	Amount 145.50 291.00 194.00 97.00 105.00 52.50 52.50 937.50	937.50

Total this Report

\$1,406.00