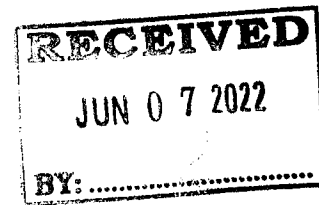


2022-221



June 3, 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.: 730-1001-13

Dear Mr. Reso:

Attached please find Invoice No. 13 for professional services on the above referenced project in the amount of **\$507.50** in accordance with our agreement.

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

Sincerely,

DIGITAL ENGINEERING

A handwritten signature in cursive script, reading '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

June 3, 2022
Project No: B7301001.00
Invoice No: 13

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

Project B7301001.00 City of Diamondhead Master Services Agreement 2021

Professional Services from May 1, 2022 to May 28, 2022

Phase 001 GIS Maintenance

Professional Personnel

	Hours	Rate	Amount	
Shurley, Christina	3.50	145.00	507.50	
Totals	3.50		507.50	
Total Labor				507.50
		Total this Phase		\$507.50

Billings to Date

	Current	Prior	Total	
Labor	507.50	9,370.00	9,877.50	
Totals	507.50	9,370.00	9,877.50	
			Total this Invoice	\$507.50

Project	B7301001.00	Diamondhead Master Services Agreement 21	Invoice	13
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Billing Backup

Digital Engineering & Imaging, Inc.

Invoice 13 Dated 6/3/2022

Friday, June 3, 2022

9:41:55 PM

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

			Hours	Rate	Amount	
0121	35 - Shurley, Christina	5/3/2022	1.00	145.00	145.00	
0121	35 - Shurley, Christina	5/6/2022	1.00	145.00	145.00	
0121	35 - Shurley, Christina	5/13/2022	.50	145.00	72.50	
0121	35 - Shurley, Christina	5/23/2022	.50	145.00	72.50	
0121	35 - Shurley, Christina	5/27/2022	.50	145.00	72.50	
	Totals		3.50		507.50	
	Total Labor					507.50

Total this Phase	\$507.50
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Total this Project	\$507.50
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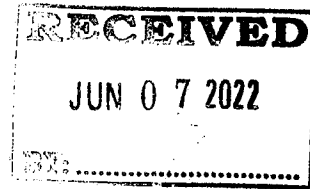
Total this Report	\$507.50
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DIGITAL ENGINEERING & IMAGING, INC.

June 3, 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.: 730-1001-14

Dear Mr. Reso:

Attached please find Invoice No. 14 for professional services on the above referenced project in the amount of **\$8,562.50** 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, appearing to read '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

June 3, 2022
Project No: B7301001.00
Invoice No: 14

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

Project B7301001.00 City of Diamondhead Master Services Agreement 2021

Professional Services from May 1, 2022 to May 28, 2022

Phase 004 Roadway Improvements Phase 4
Task 20 Design

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
Design	41,500.00	100.00	41,500.00	36,125.00	5,375.00
Total Fee	41,500.00		41,500.00	36,125.00	5,375.00
Total Fee					5,375.00
Total this Task					\$5,375.00

Task 30 Bidding	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
Bidding	6,375.00	50.00	3,187.50	0.00	3,187.50
Total Fee	6,375.00		3,187.50	0.00	3,187.50
Total Fee					3,187.50
Total this Task					\$3,187.50
Total this Phase					\$8,562.50

Billings to Date

	Current	Prior	Total
Fee	8,562.50	36,125.00	44,687.50
Totals	8,562.50	36,125.00	44,687.50
Total this Invoice			\$8,562.50