



DIGITAL ENGINEERING & IMAGING, INC.

March 2, 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.: 730-1001-05

Dear Mr. Reso:

Attached please find Invoice No. 05 for professional services on the above referenced project in the amount of **\$2,772.50** 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., M.B.A.
Executive Vice-President

LBN/chc

cc: Mr. Robert J. Delaune

Enclosures

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

March 2, 2022
Project No: B7301001.00
Invoice No: 5

Project B7301001.00 City of Diamondhead Master Services Agreement 2021

Professional Services from January 30, 2022 to February 26, 2022

Phase 001 GIS Maintenance

Professional Personnel

	Hours	Rate	Amount	
Prine, Michael	1.00	90.00	90.00	
Shurley, Christina	18.50	145.00	2,682.50	
Totals	19.50		2,772.50	
Total Labor				2,772.50
		Total this Phase		\$2,772.50

Billings to Date

	Current	Prior	Total	
Labor	2,772.50	4,205.00	6,977.50	
Totals	2,772.50	4,205.00	6,977.50	
			Total this Invoice	\$2,772.50

Project B7301001.00

Diamondhead Master Services Agreement 21

Invoice 5

Billing Backup

Digital Engineering & Imaging, Inc.

Invoice 5 Dated 3/2/2022

Wednesday, March 2, 2022

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Project B7301001.00

City of Diamondhead Master Services Agreement 2021

Phase 001

GIS Maintenance

Professional Personnel

			Hours	Rate	Amount
0052	50 - Prine, Michael	2/21/2022			
0121	35 - Shurley, Christina	2/1/2022	1.00	90.00	90.00
0121	35 - Shurley, Christina	2/2/2022	1.50	145.00	217.50
0121	35 - Shurley, Christina	2/3/2022	2.00	145.00	290.00
0121	35 - Shurley, Christina	2/8/2022	.50	145.00	72.50
0121	35 - Shurley, Christina	2/9/2022	.50	145.00	72.50
0121	35 - Shurley, Christina	2/11/2022	.50	145.00	72.50
0121	35 - Shurley, Christina	2/14/2022	2.50	145.00	362.50
0121	35 - Shurley, Christina	2/15/2022	3.00	145.00	435.00
0121	35 - Shurley, Christina	2/16/2022	1.00	145.00	145.00
0121	35 - Shurley, Christina	2/17/2022	1.00	145.00	145.00
0121	35 - Shurley, Christina	2/18/2022	2.00	145.00	290.00
0121	35 - Shurley, Christina	2/22/2022	1.00	145.00	145.00
0121	35 - Shurley, Christina	2/23/2022	1.00	145.00	145.00
0121	35 - Shurley, Christina	2/25/2022	1.50	145.00	217.50
	Totals		.50	145.00	72.50
	Total Labor		19.50		2,772.50
					2,772.50
	Total this Phase				\$2,772.50
	Total this Project				\$2,772.50
	Total this Report				\$2,772.50



DIGITAL ENGINEERING & IMAGING, INC.

March 2, 2022

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

Re: Engineering Master Services Agreement (2021)
Work Assignment No. 4 Beaux Vue Ph. 2 Drainage Improvements
DE Invoice No.: 730-1001-06

Dear Mr. Reso:

Attached please find Invoice No. 06 for professional services on the above referenced project in the amount of **\$625.00** 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., M.B.A.
Executive Vice-President

LBN/chc

cc: Mr. Robert J. Delaune

Enclosures

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

March 2, 2022
Project No: B7301001.00
Invoice No: 6

Project B7301001.00 City of Diamondhead Master Services Agreement 2021

Professional Services from January 30, 2022 to February 26, 2022

Phase	001	GIS Maintenance		
			Total this Phase	0.00

Billings to Date

	Current	Prior	Total
Labor	0.00	4,205.00	4,205.00
Totals	0.00	4,205.00	4,205.00

Phase	002	Developer Plans and Spec Review		
			Total this Phase	0.00

Billings to Date

	Current	Prior	Total
Labor	0.00	435.00	435.00
Totals	0.00	435.00	435.00

Phase	003	Beaux Vue Ph. 2 Drainage Improvements		
Task	05	Topo Survey		
			Total this Task	0.00

Task	20	Design
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Professional Personnel

	Hours	Rate	Amount
Prine, Michael	.50	90.00	45.00
Stein, John	4.00	145.00	580.00
Totals	4.50		625.00
Total Labor			625.00

Billing Limits	Current	Prior	To-Date
Total Billings	625.00	0.00	625.00
Limit			22,612.00
Remaining			21,987.00
			Total this Task
			\$625.00

Task	30	Bidding		
Billing Limits	Current	Prior	To-Date	
Total Billings	0.00	0.00	0.00	
Limit			1,500.00	
Remaining			1,500.00	
			Total this Task	0.00

Project	B7301001.00	Diamondhead Master Services Agreement 21	Invoice	6
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Task	40	Construction Admin
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Billing Limits	Current	Prior	To-Date	
Total Billings	0.00	0.00	0.00	
Limit			3,800.00	
Remaining			3,800.00	
Total this Task				0.00

Task	45	Resident Inspection
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Billing Limits	Current	Prior	To-Date	
Total Billings	0.00	0.00	0.00	
Limit			4,500.00	
Remaining			4,500.00	
Total this Task				0.00

Total this Phase	\$625.00
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Billings to Date

	Current	Prior	Total	
Labor	625.00	0.00	625.00	
Totals	625.00	0.00	625.00	
Total this Invoice				\$625.00

Billing Backup

Wednesday, March 2, 2022

Digital Engineering & Imaging, Inc.

Invoice 6 Dated 3/2/2022

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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	2/7/2022	.50	90.00	45.00	
0111	35 - Stein, John	2/7/2022	1.00	145.00	145.00	
0111	35 - Stein, John	2/9/2022	.50	145.00	72.50	
0111	35 - Stein, John	2/16/2022	.50	145.00	72.50	
0111	35 - Stein, John	2/17/2022	1.00	145.00	145.00	
0111	35 - Stein, John	2/24/2022	1.00	145.00	145.00	
	Totals		4.50		625.00	
	Total Labor					625.00

Total this Task \$625.00

Total this Phase \$625.00

Total this Project \$625.00

Total this Report \$625.00