

November 4, 2020

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.: 730-1000-79

Dear Mr. Reso:

Attached please find Invoice No. 79 for professional services on the above referenced project in the amount of **\$15,000.00** 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

November 4, 2020  
 Project No: B7301000.00  
 Invoice No: 79

Project B7301000.00 Master Services Agreement

**Professional Services from October 4, 2020 to October 31, 2020**

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	77.1605	15,000.00	0.00	15,000.00
Bidding	3,000.00	0.00	0.00	0.00	0.00
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		15,000.00	0.00	15,000.00
<b>Total Fee</b>					<b>15,000.00</b>
<b>Total this Task</b>					<b>\$15,000.00</b>
<b>Total this Phase</b>					<b>\$15,000.00</b>
<b>Total this Invoice</b>					<b>\$15,000.00</b>

November 4, 2020

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.: 730-1000-76

Dear Mr. Reso:

Attached please find Invoice No. 76 for professional services on the above referenced project in the amount of **\$1,518.50** 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



November 4, 2020  
 Project No: B7301000.00  
 Invoice No: 76

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

Project B7301000.00 Master Services Agreement

**Professional Services from October 4, 2020 to October 31, 2020**

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	14.00	105.00	1,470.00	
Totals	14.50		1,518.50	
<b>Total Labor</b>				<b>1,518.50</b>
		<b>Total this Task</b>		<b>\$1,518.50</b>
		<b>Total this Phase</b>		<b>\$1,518.50</b>
		<b>Total this Invoice</b>		<b>\$1,518.50</b>

**BILLING LIMITS**

<b>Total Amount of Work Order</b>	<b>Previous Fee Billed</b>	<b>Total this Invoice</b>	<b>Remaining Balance</b>
\$20,000.00	\$13,694.00	\$1,518.50	\$4,787.50

# Billing Backup

Wednesday, November 4, 2020

Digital Engineering & Imaging, Inc.

Invoice 76 Dated 11/4/2020

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	10/5/2020	.50	97.00	48.50
0111	35 - Stein, John	10/5/2020	4.00	105.00	420.00
0111	35 - Stein, John	10/6/2020	4.50	105.00	472.50
0111	35 - Stein, John	10/8/2020	1.00	105.00	105.00
0111	35 - Stein, John	10/13/2020	.50	105.00	52.50
0111	35 - Stein, John	10/14/2020	3.00	105.00	315.00
0111	35 - Stein, John	10/15/2020	1.00	105.00	105.00
Totals			14.50		1,518.50
<b>Total Labor</b>					<b>1,518.50</b>

**Total this Task \$1,518.50**

**Total this Phase \$1,518.50**

**Total this Project \$1,518.50**

**Total this Report \$1,518.50**

November 4, 2020

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

Re: Engineering Master Services Agreement (2018)  
Work Order No. 14 Roadway Improvements Project Ph. 2  
DE Invoice No.: 730-1000-77

Dear Mr. Reso:

Attached please find Invoice No. 77 for professional services on the above referenced project in the amount of **\$4,625.00** 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

November 4, 2020  
 Project No: B7301000.00  
 Invoice No: 77

Project B7301000.00 Master Services Agreement

**Professional Services from October 4, 2020 to October 31, 2020**

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 Phase 014 Roadway Improvements Ph.2  
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 Task 20 Design  
**Fee**

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
Design	25,450.00	100.00	25,450.00	25,450.00	0.00
Bidding	2,545.00	100.00	2,545.00	2,545.00	0.00
Construction Admin	10,200.00	100.00	10,200.00	8,120.00	2,080.00
Record Drawings	2,545.00	100.00	2,545.00	0.00	2,545.00
Total Fee	40,740.00		40,740.00	36,115.00	4,625.00
<b>Total Fee</b>					<b>4,625.00</b>
<b>Total this Task</b>					<b>\$4,625.00</b>
<b>Total this Phase</b>					<b>\$4,625.00</b>
<b>Total this Invoice</b>					<b>\$4,625.00</b>

November 4, 2020

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.: 730-1000-78

Dear Mr. Reso:

Attached please find Invoice No. 78 for professional services on the above referenced project in the amount of **\$1,891.50** 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





November 4, 2020  
Project No: B7301000.00  
Invoice No: 78

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

Project B7301000.00 Master Services Agreement

**Professional Services from October 4, 2020 to October 31, 2020**

Phase 015 GIS System Maintenance FY21

**Professional Personnel**

	Hour	Rate	Amount	
Shurley, Christina	19.50	97.00	1,891.50	
Totals	19.50		1,891.50	
<b>Total Labor</b>				<b>1,891.50</b>
		<b>Total this Phase</b>		<b>\$1,891.50</b>
		<b>Total this Invoice</b>		<b>\$1,891.50</b>

**BILLING LIMITS**

<b>Total Amount of Work Order</b>	<b>Previous Fee Billed</b>	<b>Total this Invoice</b>	<b>Remaining Balance</b>
\$12,000.00	\$0.00	\$1,891.50	\$10,108.50