



DIGITAL ENGINEERING & IMAGING, INC.

June 30, 2021

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

Re: Engineering Master Services Agreement (2018)
Work Order No. 17 Developer Plan and Spec Review (FY21)
DE Invoice No.: 730-1000-100

Dear Mr. Reso:

Attached please find Invoice No. 100 for professional services on the above referenced project in the amount of **\$2,229.50** 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

June 30, 2021
 Project No: B7301000.00
 Invoice No: 100

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

Project B7301000.00 Master Services Agreement

Professional Services from May 30, 2021 to June 26, 2021

Phase 017 Review Developer Plans and Spec FY21

Task 01 The Preserve Subdivision Ph. 1

| Professional Personnel | Hours | Rate | Amount | |
|------------------------|-------|--------|------------------------|-------------------|
| Shurley, Christina | 3.50 | 97.00 | 339.50 | |
| Stein, John | 11.25 | 105.00 | 1,181.25 | |
| Totals | 14.75 | | 1,520.75 | |
| Total Labor | | | | 1,520.75 |
| | | | Total this Task | \$1,520.75 |

Task 04 Casano- Koula Dr. and Iona St.

| Professional Personnel | Hours | Rate | Amount | |
|------------------------|-------|--------|---------------------------|-------------------|
| Stein, John | 6.75 | 105.00 | 708.75 | |
| Totals | 6.75 | | 708.75 | |
| Total Labor | | | | 708.75 |
| | | | Total this Task | \$708.75 |
| | | | Total this Phase | \$2,229.50 |
| | | | Total this Invoice | \$2,229.50 |

BILLING LIMITS

| | | | |
|-----------------------------------|----------------------------|---------------------------|--------------------------|
| Total Amount of Work Order | Previous Fee Billed | Total this Invoice | Remaining Balance |
| \$20,000.00 | \$4,061.50 | \$2,229.50 | \$13,709.00 |

Billing Backup

Wednesday, June 30, 2021

Digital Engineering & Imaging, Inc.

Invoice 100 Dated 6/30/2021

| | | |
|---------|-------------|--------------------------------------|
| Project | B7301000.00 | Master Services Agreement |
| Phase | 017 | Review Developer Plans and Spec FY21 |
| Task | 01 | The Preserve Subdivision Ph. 1 |

Professional Personnel

| | | | Hours | Rate | Amount |
|--------------------|-------------------------|-----------|-------|--------|-----------------|
| 0121 | 35 - Shurley, Christina | 6/7/2021 | 1.00 | 97.00 | 97.00 |
| 0121 | 35 - Shurley, Christina | 6/9/2021 | 2.50 | 97.00 | 242.50 |
| 0111 | 35 - Stein, John | 6/2/2021 | 1.00 | 105.00 | 105.00 |
| 0111 | 35 - Stein, John | 6/3/2021 | 1.00 | 105.00 | 105.00 |
| 0111 | 35 - Stein, John | 6/7/2021 | 1.00 | 105.00 | 105.00 |
| 0111 | 35 - Stein, John | 6/9/2021 | 2.00 | 105.00 | 210.00 |
| 0111 | 35 - Stein, John | 6/14/2021 | 1.00 | 105.00 | 105.00 |
| 0111 | 35 - Stein, John | 6/17/2021 | 5.00 | 105.00 | 525.00 |
| 0111 | 35 - Stein, John | 6/23/2021 | .25 | 105.00 | 26.25 |
| Totals | | | 14.75 | | 1,520.75 |
| Total Labor | | | | | 1,520.75 |

Total this Task \$1,520.75

| | | |
|------|----|--------------------------------|
| Task | 04 | Casano- Koula Dr. and Iona St. |
|------|----|--------------------------------|

Professional Personnel

| | | | Hours | Rate | Amount |
|--------------------|------------------|-----------|-------|--------|---------------|
| 0111 | 35 - Stein, John | 6/10/2021 | 1.00 | 105.00 | 105.00 |
| 0111 | 35 - Stein, John | 6/21/2021 | 1.00 | 105.00 | 105.00 |
| 0111 | 35 - Stein, John | 6/22/2021 | 4.50 | 105.00 | 472.50 |
| 0111 | 35 - Stein, John | 6/23/2021 | .25 | 105.00 | 26.25 |
| Totals | | | 6.75 | | 708.75 |
| Total Labor | | | | | 708.75 |

Total this Task \$708.75

Total this Phase \$2,229.50

Total this Project \$2,229.50

Total this Report \$2,229.50



DIGITAL ENGINEERING & IMAGING, INC.

June 30, 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.: 730-1000-99

Dear Mr. Reso:

Attached please find Invoice No. 99 for professional services on the above referenced project in the amount of **\$2,140.00** 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

June 30, 2021
 Project No: B7301000.00
 Invoice No: 99

Project B7301000.00 Master Services Agreement

Professional Services from May 30, 2021 to June 26, 2021

Phase 016 Roadway Improvements Ph. 3
 Task 20 Design

| 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 | 3,000.00 | 0.00 |
| Construction Administration | 7,800.00 | 25.641 | 2,000.00 | 0.00 | 2,000.00 |
| Record Drawings | 2,000.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Total Fee | 32,240.00 | | 24,440.00 | 22,440.00 | 2,000.00 |
| Total Fee | | | | | 2,000.00 |
| Total this Task | | | | | \$2,000.00 |

Task 45 Resident Inspection

Professional Personnel

| | Hours | Rate | Amount |
|---------------------------|-------|-------|-------------------|
| Vanney, Ronald | 2.00 | 70.00 | 140.00 |
| Totals | 2.00 | | 140.00 |
| Total Labor | | | 140.00 |
| Total this Task | | | \$140.00 |
| Total this Phase | | | \$2,140.00 |
| Total this Invoice | | | \$2,140.00 |

| | | | | |
|---------|-------------|---------------------------|---------|----|
| Project | B7301000.00 | Master Services Agreement | Invoice | 99 |
|---------|-------------|---------------------------|---------|----|

Billing Backup

Wednesday, June 30, 2021

Digital Engineering & Imaging, Inc.

Invoice 99 Dated 6/30/2021

6:54:15 AM

| | | |
|---------|-------------|---------------------------|
| Project | B7301000.00 | Master Services Agreement |
|---------|-------------|---------------------------|

| | | |
|-------|-----|----------------------------|
| Phase | 016 | Roadway Improvements Ph. 3 |
|-------|-----|----------------------------|

| | | |
|------|----|---------------------|
| Task | 45 | Resident Inspection |
|------|----|---------------------|

Professional Personnel

| | | | Hours | Rate | Amount | |
|------|---------------------|-----------|-------|-------|--------|---------------|
| 0099 | 70 - Vanney, Ronald | 6/21/2021 | 2.00 | 70.00 | 140.00 | |
| | Totals | | 2.00 | | 140.00 | |
| | Total Labor | | | | | 140.00 |

Total this Task \$140.00

Total this Phase \$140.00

Total this Project \$140.00

Total this Report \$140.00



DIGITAL ENGINEERING & IMAGING, INC.

June 29, 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.: 730-1000-98

Dear Mr. Reso:

Attached please find Invoice No. 98 for professional services on the above referenced project in the amount of **\$630.50** 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

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

June 29, 2021
 Project No: B7301000.00
 Invoice No: 98

Project B7301000.00 Master Services Agreement

Professional Services from May 30, 2021 to June 26, 2021

Phase 015 GIS System Maintenance FY21

Professional Personnel

| | Hours | Rate | Amount |
|--------------------|-------|-------------------------|-----------------|
| Shurley, Christina | 6.50 | 97.00 | 630.50 |
| Totals | 6.50 | | 630.50 |
| Total Labor | | | 630.50 |
| | | Total this Phase | \$630.50 |

Billings to Date

| | Current | Prior | Total | |
|---------------|---------------|-----------------|---------------------------|-----------------|
| Labor | 630.50 | 9,488.00 | 10,118.50 | |
| Totals | 630.50 | 9,488.00 | 10,118.50 | |
| | | | Total this Invoice | \$630.50 |

Billing Backup

Tuesday, June 29, 2021

Digital Engineering & Imaging, Inc.

Invoice 98 Dated 6/29/2021

4:27:03 PM

| | | |
|-------|-----|-----------------------------|
| Phase | 015 | GIS System Maintenance FY21 |
|-------|-----|-----------------------------|

Professional Personnel

| | | | Hours | Rate | Amount | |
|------|-------------------------|-----------|-------|---------------------------|--------|-----------------|
| 0121 | 35 - Shurley, Christina | 6/4/2021 | .50 | 97.00 | 48.50 | |
| 0121 | 35 - Shurley, Christina | 6/7/2021 | 1.00 | 97.00 | 97.00 | |
| 0121 | 35 - Shurley, Christina | 6/8/2021 | 2.00 | 97.00 | 194.00 | |
| 0121 | 35 - Shurley, Christina | 6/9/2021 | 2.00 | 97.00 | 194.00 | |
| 0121 | 35 - Shurley, Christina | 6/24/2021 | 1.00 | 97.00 | 97.00 | |
| | Totals | | 6.50 | | 630.50 | |
| | Total Labor | | | | | 630.50 |
| | | | | Total this Phase | | \$630.50 |
| | | | | Total this Project | | \$630.50 |
| | | | | Total this Report | | \$630.50 |