

2021-303



5000 Diamondhead Circle ·
Diamondhead, MS 39525-3260

September 16, 2021

Mayor and Council
City of Diamondhead
5000 Diamondhead Circle
Diamondhead, MS 39525

Dear Councilmembers:

Re: Payments to Digital Engineering

Presented for your approval for payment are the following invoices from Digital Engineering:

No. 104	\$1,045.00	GIS Maintenance
No. 105	\$9,995.00	Roadway Improvements Phase 3
No.106	\$ 735.00	Developer Plan/Spec Review

Thank you in advance for your consideration and approval in this matter.

Sincerely,

Michael Reso
City Manager

MR:jk

2021-303



DIGITAL ENGINEERING & IMAGING, INC.

September 7, 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.: 730-1000-104

Dear Mr. Reso:

Attached please find Invoice No. 104 for professional services on the above referenced project in the amount of **\$1,045.00** in accordance with our agreement.

Due to Hurricane Ida please remit payment to our Waveland office:

**314 Coleman Ave.
Waveland, MS 39576**

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

September 7, 2021
Project No: B7301000.00
Invoice No: 104

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

Project B7301000.00 Master Services Agreement

Professional Services from August 1, 2021 to August 28, 2021

Phase 015 GIS System Maintenance FY21

Professional Personnel

	Hours	Rate	Amount	
Prine, Michael	2.00	50.00	100.00	
Shurley, Christina	9.00	105.00	945.00	
Totals	11.00		1,045.00	
Total Labor				1,045.00
		Total this Phase		\$1,045.00
		Total this Invoice		\$1,045.00

BILLING LIMITS

Total Amount of Work Order	Previous Fee Billed	Total this Invoice	Remaining Balance
\$14,000.00	\$11,690.50	\$1,045.00	\$1,264.50

Billing Backup

Tuesday, September 7, 2021

Digital Engineering & Imaging, Inc.

Invoice 104 Dated 9/7/2021

Project	B7301000.00	Master Services Agreement
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Phase	015	GIS System Maintenance FY21
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Professional Personnel

			Hours	Rate	Amount
0052	50 - Prine, Michael	8/24/2021	1.00	50.00	50.00
0052	50 - Prine, Michael	8/25/2021	1.00	50.00	50.00
0121	35 - Shurley, Christina	8/11/2021	2.00	105.00	210.00
0121	35 - Shurley, Christina	8/12/2021	2.00	105.00	210.00
0121	35 - Shurley, Christina	8/18/2021	1.00	105.00	105.00
0121	35 - Shurley, Christina	8/23/2021	2.00	105.00	210.00
0121	35 - Shurley, Christina	8/25/2021	2.00	105.00	210.00
Totals			11.00		1,045.00
Total Labor					1,045.00

Total this Phase	\$1,045.00
Total this Project	\$1,045.00
Total this Report	\$1,045.00



DIGITAL ENGINEERING & IMAGING, INC.

September 7, 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.: 730-1000-105

Dear Mr. Reso:

Attached please find Invoice No. 105 for professional services on the above referenced project in the amount of **\$9,995.00** in accordance with our agreement.

Due to Hurricane Ida please remit payment to our Waveland office:

**314 Coleman Ave.
Waveland, MS 39576**

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

September 7, 2021
 Project No: B7301000.00
 Invoice No: 105

Project B7301000.00 Master Services Agreement

Professional Services from August 1, 2021 to August 28, 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	3,000.00	0.00
Construction Administration	7,800.00	87.1795	6,800.00	3,000.00	3,800.00
Record Drawings	2,000.00	0.00	0.00	0.00	0.00
Total Fee	32,240.00		29,240.00	25,440.00	3,800.00
Total Fee					3,800.00
Total this Task					\$3,800.00

 Task 45 Resident Inspection

Professional Personnel

	Hours	Rate	Amount	
Vanney, Ronald	88.50	70.00	6,195.00	
Totals	88.50		6,195.00	
Total Labor				6,195.00
Total this Task				\$6,195.00
Total this Phase				\$9,995.00
Total this Invoice				\$9,995.00

Billing Backup

Tuesday, September 7, 2021

Digital Engineering & Imaging, Inc.

Invoice 105 Dated 9/7/2021

12:30:00 PM

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	8/4/2021	4.50	70.00	315.00	
0099	70 - Vanney, Ronald	8/6/2021	1.50	70.00	105.00	
0099	70 - Vanney, Ronald	8/9/2021	8.00	70.00	560.00	
0099	70 - Vanney, Ronald	8/10/2021	9.00	70.00	630.00	
0099	70 - Vanney, Ronald	8/11/2021	2.00	70.00	140.00	
0099	70 - Vanney, Ronald	8/16/2021	8.00	70.00	560.00	
0099	70 - Vanney, Ronald	8/17/2021	6.50	70.00	455.00	
0099	70 - Vanney, Ronald	8/18/2021	6.00	70.00	420.00	
0099	70 - Vanney, Ronald	8/19/2021	6.00	70.00	420.00	
0099	70 - Vanney, Ronald	8/20/2021	6.00	70.00	420.00	
0099	70 - Vanney, Ronald	8/23/2021	9.00	70.00	630.00	
0099	70 - Vanney, Ronald	8/24/2021	9.00	70.00	630.00	
0099	70 - Vanney, Ronald	8/25/2021	9.00	70.00	630.00	
0099	70 - Vanney, Ronald	8/26/2021	4.00	70.00	280.00	
	Totals		88.50		6,195.00	
	Total Labor					6,195.00
				Total this Task		\$6,195.00
				Total this Phase		\$6,195.00
				Total this Project		\$6,195.00
				Total this Report		\$6,195.00



DIGITAL ENGINEERING & IMAGING, INC.

September 7, 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.: 730-1000-106

Dear Mr. Reso:

Attached please find Invoice No. 106 for professional services on the above referenced project in the amount of **\$735.00** in accordance with our agreement.

Due to Hurricane Ida please remit payment to our Waveland office:

**314 Coleman Ave.
Waveland, MS 39576**

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

September 7, 2021
Project No: B7301000.00
Invoice No: 106

Project B7301000.00 Master Services Agreement

Professional Services from August 1, 2021 to August 28, 2021

Phase	017	Review Developer Plans and Spec FY21
Task	03	Deer Crossing Subdivision

Professional Personnel

	Hours	Rate	Amount	
Stein, John	7.00	105.00	735.00	
Totals	7.00		735.00	
Total Labor				735.00
		Total this Task		\$735.00
		Total this Phase		\$735.00
		Total this Invoice		\$735.00

Billing Backup

Tuesday, September 7, 2021

Digital Engineering & Imaging, Inc.

Invoice 106 Dated 9/7/2021

12:32:58 PM

Project	B7301000.00	Master Services Agreement		
Phase	017	Review Developer Plans and Spec FY21		
Task	03	Deer Crossing Subdivision		

Professional Personnel

			Hours	Rate	Amount	
0111	35 - Stein, John	8/9/2021	.50	105.00	52.50	
0111	35 - Stein, John	8/10/2021	2.00	105.00	210.00	
0111	35 - Stein, John	8/11/2021	.50	105.00	52.50	
0111	35 - Stein, John	8/12/2021	2.00	105.00	210.00	
0111	35 - Stein, John	8/16/2021	2.00	105.00	210.00	
	Totals		7.00		735.00	
	Total Labor					735.00

Total this Task \$735.00

Total this Phase \$735.00

Total this Project \$735.00

Total this Report \$735.00