



DIGITAL ENGINEERING & IMAGING, INC.

April 6, 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.: 730-1000-93

Dear Mr. Reso:

Attached please find Invoice No. 93 for professional services on the above referenced project in the amount of **\$2,336.50** 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, reading 'L. Bruce Newton', is written over the printed name.

L. Bruce Newton, P.E.
Executive Vice-President

LBN/chc

cc: Mr. Thomas P. Hickey

Enclosures

April 6, 2021
Project No: B7301000.00
Invoice No: 93

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

Project B7301000.00 Master Services Agreement

Professional Services from February 28, 2021 to April 3, 2021

Phase	017	Review Developer Plans and Spec FY21
Task	01	The Preserve Subdivision Ph. 1

Professional Personnel

	Hours	Rate	Amount
Newton, Leonard	1.00	135.00	135.00
Shurley, Christina	7.00	97.00	679.00
Stein, John	14.50	105.00	1,522.50
Totals	22.50		2,336.50

Total Labor **2,336.50**

Total this Task **\$2,336.50**

Total this Phase **\$2,336.50**

Total this Invoice **\$2,336.50**

BILLING LIMITS

Total Amount of Work Order	Previous Fee Billed	Total this Invoice	Remaining Balance
\$20,000.00	\$707.00	\$2,336.50	\$16,956.50

Billing Backup

Tuesday, April 6, 2021

11:55:52 AM

Digital Engineering & Imaging, Inc.

Invoice 93 Dated 4/6/2021

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
0044	10 - Newton, Leonard	3/19/2021	1.00	135.00	135.00
0121	35 - Shurley, Christina	3/15/2021	.50	97.00	48.50
0121	35 - Shurley, Christina	3/17/2021	1.00	97.00	97.00
0121	35 - Shurley, Christina	3/22/2021	.50	97.00	48.50
0121	35 - Shurley, Christina	3/23/2021	1.00	97.00	97.00
0121	35 - Shurley, Christina	3/24/2021	3.50	97.00	339.50
0121	35 - Shurley, Christina	3/30/2021	.50	97.00	48.50
0111	35 - Stein, John	3/9/2021	.50	105.00	52.50
0111	35 - Stein, John	3/12/2021	.50	105.00	52.50
0111	35 - Stein, John	3/16/2021	.50	105.00	52.50
0111	35 - Stein, John	3/18/2021	.50	105.00	52.50
0111	35 - Stein, John	3/19/2021	.50	105.00	52.50
0111	35 - Stein, John	3/22/2021	1.00	105.00	105.00
0111	35 - Stein, John	3/24/2021	1.00	105.00	105.00
0111	35 - Stein, John	3/25/2021	4.00	105.00	420.00
0111	35 - Stein, John	3/26/2021	2.00	105.00	210.00
0111	35 - Stein, John	3/29/2021	3.00	105.00	315.00
0111	35 - Stein, John	3/30/2021	1.00	105.00	105.00
Totals			22.50		2,336.50

Total Labor

2,336.50

Total this Task \$2,336.50

Total this Phase \$2,336.50

Total this Project \$2,336.50

Total this Report \$2,336.50