



DIGITAL ENGINEERING & IMAGING, INC.

March 2, 2021

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.: 730-1000-89

Dear Mr. Reso:

Attached please find Invoice No. 89 for professional services on the above referenced project in the amount of **\$145.50** 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

March 2, 2021

Project No:

B7301000.00

Invoice No:

89

Michael Reso

City of Diamondhead

5300 Diamondhead Circle

Diamondhead, MS 39525

Project B7301000.00 Master Services Agreement

Professional Services from January 31, 2021 to February 27, 2021

Phase 011 Review Developer Plans and Spec FY20

Task 05 The Preserve Subdivision Ph. 1

Professional Personnel

| | Hours | Rate | Amount |
|--------------------|--------------|-------------|---------------|
| Shurley, Christina | 1.50 | 97.00 | 145.50 |
| Totals | 1.50 | | 145.50 |

Total Labor

145.50

Total this Task

\$145.50

Total this Phase

\$145.50

Total this Invoice

\$145.50

BILLING LIMITS

Total Amount of Work Order

\$20,000.00

Previous Fee Billed

\$19,850.00

Total this Invoice

\$145.50

Remaining Balance

\$4.50

| | | | | |
|---------|-------------|---------------------------|---------|----|
| Project | B7301000.00 | Master Services Agreement | Invoice | 89 |
|---------|-------------|---------------------------|---------|----|

Billing Backup

Tuesday, March 2, 2021

Digital Engineering & Imaging, Inc.

Invoice 89 Dated 3/2/2021

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| | | |
|---------|-------------|--------------------------------------|
| Project | B7301000.00 | Master Services Agreement |
| Phase | 011 | Review Developer Plans and Spec FY20 |
| Task | 05 | The Preserve Subdivision Ph. 1 |

Professional Personnel

| | | | Hours | Rate | Amount | |
|------|-------------------------|----------|-------|-------|--------|---------------|
| 0121 | 35 - Shurley, Christina | 2/1/2021 | 1.50 | 97.00 | 145.50 | |
| | Totals | | 1.50 | | 145.50 | |
| | Total Labor | | | | | 145.50 |

Total this Task \$145.50

Total this Phase \$145.50

Total this Project \$145.50

Total this Report \$145.50



DIGITAL ENGINEERING & IMAGING, INC.

March 2, 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.: 730-1000-90

Dear Mr. Reso:

Attached please find Invoice No. 90 for professional services on the above referenced project in the amount of **\$776.00** 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

March 2, 2021

Project No:

B7301000.00

Invoice No:

90

Michael Reso

City of Diamondhead

5300 Diamondhead Circle

Diamondhead, MS 39525

Project B7301000.00 Master Services Agreement

Professional Services from January 31, 2021 to February 27, 2021

Phase 015 GIS System Maintenance FY21

Professional Personnel

| | Hours | Rate | Amount | |
|--------------------|-------|---------------------------|--------|-----------------|
| Shurley, Christina | 8.00 | 97.00 | 776.00 | |
| Totals | 8.00 | | 776.00 | |
| Total Labor | | | | 776.00 |
| | | Total this Phase | | \$776.00 |
| | | Total this Invoice | | \$776.00 |

BILLING LIMITS

| | | | |
|-----------------------------------|----------------------------|---------------------------|--------------------------|
| Total Amount of Work Order | Previous Fee Billed | Total this Invoice | Remaining Balance |
| \$12,000.00 | \$6,044.50 | \$776.00 | \$5,179.50 |

| | | | | |
|---------|-------------|---------------------------|---------|----|
| Project | B7301000.00 | Master Services Agreement | Invoice | 90 |
|---------|-------------|---------------------------|---------|----|

Billing Backup

Digital Engineering & Imaging, Inc.

Invoice 90 Dated 3/2/2021

Tuesday, March 2, 2021

12:52:56 PM

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

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

Professional Personnel

| | | | Hours | Rate | Amount | |
|------|-------------------------|-----------|-------|-------|--------|---------------|
| 0121 | 35 - Shurley, Christina | 2/8/2021 | .50 | 97.00 | 48.50 | |
| 0121 | 35 - Shurley, Christina | 2/10/2021 | 1.00 | 97.00 | 97.00 | |
| 0121 | 35 - Shurley, Christina | 2/12/2021 | .50 | 97.00 | 48.50 | |
| 0121 | 35 - Shurley, Christina | 2/15/2021 | 3.00 | 97.00 | 291.00 | |
| 0121 | 35 - Shurley, Christina | 2/19/2021 | 2.00 | 97.00 | 194.00 | |
| 0121 | 35 - Shurley, Christina | 2/26/2021 | 1.00 | 97.00 | 97.00 | |
| | Totals | | 8.00 | | 776.00 | |
| | Total Labor | | | | | 776.00 |

| | |
|-------------------------|-----------------|
| Total this Phase | \$776.00 |
|-------------------------|-----------------|

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|---------------------------|-----------------|
| Total this Project | \$776.00 |
|---------------------------|-----------------|

| | |
|--------------------------|-----------------|
| Total this Report | \$776.00 |
|--------------------------|-----------------|



DIGITAL ENGINEERING & IMAGING, INC.

March 2, 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.: 730-1000-91

Dear Mr. Reso:

Attached please find Invoice No. 91 for professional services on the above referenced project in the amount of **\$707.00** 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, reading 'L. Bruce Newton', is written over the company name.

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

LBN/chc

cc: Mr. Thomas P. Hickey

Enclosures

March 2, 2021

Project No: B7301000.00

Invoice No: 91

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

Project B7301000.00 Master Services Agreement

Professional Services from January 31, 2021 to February 27, 2021

Phase 017 Review Developer Plans and Spec FY21

Task 01 The Preserve Subdivision Ph. 1

Professional Personnel

| | Hours | Rate | Amount |
|--------------------|-------|-------|--------|
| Shurley, Christina | 2.50 | 97.00 | 242.50 |
| Totals | 2.50 | | 242.50 |

Total Labor 242.50

Total this Task \$242.50

Task 02 Bayou Circle Code Enforcement

Professional Personnel

| | Hours | Rate | Amount |
|--------------------|-------|--------|--------|
| Shurley, Christina | 1.00 | 97.00 | 97.00 |
| Stein, John | 3.50 | 105.00 | 367.50 |
| Totals | 4.50 | | 464.50 |

Total Labor 464.50

Total this Task \$464.50

Total this Phase \$707.00

Total this Invoice \$707.00

BILLING LIMITS

| Total Amount of Work Order | Previous Fee Billed | Total this Invoice | Remaining Balance |
|----------------------------|---------------------|--------------------|-------------------|
| \$20,000.00 | \$0.00 | \$707.00 | \$19,293.00 |

Billing Backup

Tuesday, March 2, 2021

Digital Engineering & Imaging, Inc.

Invoice 91 Dated 3/2/2021

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| | | |
|---------|-------------|--------------------------------------|
| 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 | 2/10/2021 | 2.50 | 97.00 | 242.50 | |
| | Totals | | 2.50 | | 242.50 | |
| | Total Labor | | | | | 242.50 |

Total this Task \$242.50

| | | |
|------|----|-------------------------------|
| Task | 02 | Bayou Circle Code Enforcement |
|------|----|-------------------------------|

Professional Personnel

| | | | Hours | Rate | Amount | |
|------|-------------------------|-----------|-------|--------|--------|---------------|
| 0121 | 35 - Shurley, Christina | 2/8/2021 | 1.00 | 97.00 | 97.00 | |
| 0111 | 35 - Stein, John | 2/3/2021 | .50 | 105.00 | 52.50 | |
| 0111 | 35 - Stein, John | 2/4/2021 | .50 | 105.00 | 52.50 | |
| 0111 | 35 - Stein, John | 2/10/2021 | 2.50 | 105.00 | 262.50 | |
| | Totals | | 4.50 | | 464.50 | |
| | Total Labor | | | | | 464.50 |

Total this Task \$464.50

Total this Phase \$707.00

Total this Project \$707.00

Total this Report \$707.00