



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

Billing Backup

Tuesday, March 2, 2021

Digital Engineering & Imaging, Inc.

Invoice 89 Dated 3/2/2021

1:12:18 PM

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

Billing Backup

Tuesday, March 2, 2021

Digital Engineering & Imaging, Inc.

Invoice 90 Dated 3/2/2021

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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
				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 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: 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

12:58:48 PM

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		
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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