



March 3, 2020

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.: 730-1000-45

Dear Mr. Reso:

Attached please find Invoice No. 45 for professional services on the above referenced project in the amount of **\$1,742.50** in accordance with our agreement.

Should you have questions or need additional information, please contact our office.

Sincerely,

DIGITAL ENGINEERING

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

LBN/chc

cc: Mr. Thomas P. Hickey

Enclosures



March 3, 2020

Project No:

B7301000.00

Invoice No:

45

Michael Reso

City of Diamondhead

5300 Diamondhead Circle

Diamondhead, MS 39525

Project

B7301000.00

Master Services Agreement

**Professional Services from February 2, 2020 to February 29, 2020**

Phase

011

Review Developer Plans and Spec FY20

Task

01

Diamondhead Lakes Subdivision (Elliott Homes)

**Professional Personnel**

	Hours	Rate	Amount
Prine, Michael	1.00	50.00	50.00
Shurley, Christina	5.00	97.00	485.00
Stein, John	11.50	105.00	1,207.50
Totals	17.50		1,742.50
<b>Total Labor</b>			<b>1,742.50</b>
		<b>Total this Task</b>	<b>\$1,742.50</b>
		<b>Total this Phase</b>	<b>\$1,742.50</b>
		<b>Total this Invoice</b>	<b>\$1,742.50</b>

Certified  
Correct By:



Leonard Newton, PE, MBA

Date:

3/3/2020

**BILLING LIMITS**

**Total Amount of Work Order**

\$20,000.00

**Previous Fee Billed**

\$0.00

**Total this Invoice**

\$1,742.50

**Remaining Balance**

\$18,257.50

Project	B7301000.00	Master Services Agreement	Invoice	45
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# Billing Backup

Digital Engineering & Imaging, Inc.

Invoice 45 Dated 3/3/2020

Tuesday, March 3, 2020

3:54:47 PM

Project	B7301000.00	Master Services Agreement
Phase	011	Review Developer Plans and Spec FY20
Task	01	Diamondhead Lakes Subdivision (Elliott Homes)

## Professional Personnel

			Hours	Rate	Amount
0052	50 - Prine, Michael	2/6/2020	1.00	50.00	50.00
0121	35 - Shurley, Christina	2/11/2020	1.00	97.00	97.00
0121	35 - Shurley, Christina	2/12/2020	2.00	97.00	194.00
0121	35 - Shurley, Christina	2/14/2020	2.00	97.00	194.00
0111	30 - Stein, John	2/3/2020	1.50	105.00	157.50
0111	30 - Stein, John	2/5/2020	.50	105.00	52.50
0111	30 - Stein, John	2/6/2020	.50	105.00	52.50
0111	30 - Stein, John	2/11/2020	2.00	105.00	210.00
0111	30 - Stein, John	2/12/2020	4.00	105.00	420.00
0111	30 - Stein, John	2/13/2020	1.00	105.00	105.00
0111	30 - Stein, John	2/14/2020	2.00	105.00	210.00
	Totals		17.50		1,742.50
	<b>Total Labor</b>				<b>1,742.50</b>
		<b>Total this Task</b>			<b>\$1,742.50</b>
		<b>Total this Phase</b>			<b>\$1,742.50</b>
		<b>Total this Project</b>			<b>\$1,742.50</b>
		<b>Total this Report</b>			<b>\$1,742.50</b>