



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,

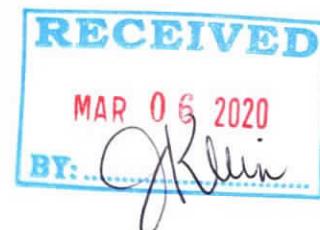
DIGITAL ENGINEERING

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
Total Labor			1,742.50
		Total this Task	\$1,742.50
		Total this Phase	\$1,742.50
		Total this Invoice	\$1,742.50

Certified
Correct By:

J. Brian Newton

Date:

3/3/2020

Leonard Newton, PE, MBA

BILLING LIMITS

Total Amount of Work Order	Previous Fee Billed	Total this Invoice	Remaining Balance
\$20,000.00	\$0.00	\$1,742.50	\$18,257.50

Project	B7301000.00	Master Services Agreement	Invoice	45
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Billing Backup

Tuesday, March 3, 2020

Digital Engineering & Imaging, Inc.

Invoice 45 Dated 3/3/2020

3:54:47 PM

Project	B7301000.00	Master Services Agreement
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Phase	011	Review Developer Plans and Spec FY20
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Task	01	Diamondhead Lakes Subdivision (Elliott Homes)
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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
Total Labor					1,742.50
				Total this Task	\$1,742.50
				Total this Phase	\$1,742.50
				Total this Project	\$1,742.50
				Total this Report	\$1,742.50