

2021-195



DIGITAL ENGINEERING & IMAGING, INC.

June 1, 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.: 730-1000-97

Dear Mr. Reso:

Attached please find Invoice No. 97 for professional services on the above referenced project in the amount of **\$157.50** in accordance with our agreement.

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

Sincerely,

DIGITAL ENGINEERING

A handwritten signature in cursive script that reads 'L. Bruce Newton'.

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

LBN/chc

cc: Mr. Thomas P. Hickey

Enclosures

June 1, 2021  
Project No: B7301000.00  
Invoice No: 97

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

Project B7301000.00 Master Services Agreement

**Professional Services from May 2, 2021 to May 29, 2021**

Phase 017 Review Developer Plans and Spec FY21  
Task 03 Deer Crossing Subdivision

**Professional Personnel**

	Hours	Rate	Amount
Stein, John	1.50	105.00	157.50
Totals	1.50		157.50
<b>Total Labor</b>			<b>157.50</b>
		<b>Total this Task</b>	<b>\$157.50</b>
		<b>Total this Phase</b>	<b>\$157.50</b>
		<b>Total this Invoice</b>	<b>\$157.50</b>

**BILLING LIMITS**

<b>Total Amount of Work Order</b>	<b>Previous Fee Billed</b>	<b>Total this Invoice</b>	<b>Remaining Balance</b>
\$20,000.00	\$3,904.00	\$157.50	\$15,938.50

# Billing Backup

Saturday, May 29, 2021

Digital Engineering & Imaging, Inc.

Invoice 97 Dated 5/29/2021

Project	B7301000.00	Master Services Agreement
Phase	017	Review Developer Plans and Spec FY21
Task	03	Deer Crossing Subdivision

**Professional Personnel**

			Hours	Rate	Amount
0111	35 - Stein, John	5/3/2021	1.00	105.00	105.00
0111	35 - Stein, John	5/4/2021	.50	105.00	52.50
Totals			1.50		157.50
<b>Total Labor</b>					<b>157.50</b>

<b>Total this Task</b>	<b>\$157.50</b>
<b>Total this Phase</b>	<b>\$157.50</b>
<b>Total this Project</b>	<b>\$157.50</b>
<b>Total this Report</b>	<b>\$157.50</b>



DIGITAL ENGINEERING & IMAGING, INC.

June 1, 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.: 730-1000-96

Dear Mr. Reso:

Attached please find Invoice No. 96 for professional services on the above referenced project in the amount of **\$873.00** in accordance with our agreement.

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

Sincerely,

DIGITAL ENGINEERING

A handwritten signature in cursive script that reads 'L. Bruce Newton'.

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

LBN/chc

cc: Mr. Thomas P. Hickey

Enclosures

6/1/2021  
Project No: B7301000.00  
Invoice No: 96

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

Project B7301000.00 Master Services Agreement

**Professional Services from May 2, 2021 to May 29, 2021**

Phase 015 GIS System Maintenance FY21

**Professional Personnel**

	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>	
Shurley, Christina	9.00	97.00	873.00	
Totals	9.00		873.00	
<b>Total Labor</b>				<b>873.00</b>
		<b>Total this Phase</b>		<b>\$873.00</b>
		<b>Total this Invoice</b>		<b>\$873.00</b>

**BILLING LIMITS**

<b>Total Amount of Work Order</b>	<b>Previous Fee Billed</b>	<b>Total this Invoice</b>	<b>Remaining Balance</b>
\$12,000.00	\$8,615.00	\$873.00	\$2,512.00

# Billing Backup

Saturday, May 29, 2021

8:13:55 PM

Digital Engineering & Imaging, Inc.

Invoice 96 Dated 5/29/2021

Project	B7301000.00	Master Services Agreement
Phase	015	GIS System Maintenance FY21

## Professional Personnel

			Hours	Rate	Amount
0121	35 - Shurley, Christina	5/3/2021	1.00	97.00	97.00
0121	35 - Shurley, Christina	5/11/2021	2.00	97.00	194.00
0121	35 - Shurley, Christina	5/15/2021	1.00	97.00	97.00
0121	35 - Shurley, Christina	5/19/2021	1.00	97.00	97.00
0121	35 - Shurley, Christina	5/20/2021	1.00	97.00	97.00
0121	35 - Shurley, Christina	5/24/2021	.50	97.00	48.50
0121	35 - Shurley, Christina	5/26/2021	1.50	97.00	145.50
0121	35 - Shurley, Christina	5/28/2021	1.00	97.00	97.00
Totals			9.00		873.00
<b>Total Labor</b>					<b>873.00</b>

**Total this Phase** **\$873.00**

**Total this Project** **\$873.00**

**Total this Report** **\$873.00**