



DIGITAL ENGINEERING & IMAGING, INC.

July 12, 2023

Mr. Jon McCraw
City Manager
City of Diamondhead
5300 Diamondhead Circle
Diamondhead, MS 39525

Re: Engineering Master Services Agreement (2021)
Work Assignment No. 7 Bond Paving Project
DE Invoice No.: 730-1001.007-05

Dear Mr. McCraw:

Attached please find Invoice No. 05 for professional services on the above referenced project in the amount of **\$7,018.75** in accordance with our agreement.

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

Sincerely,

DIGITAL ENGINEERING

A handwritten signature in black ink that reads 'L. Bruce Newton'.

L. Bruce Newton, P.E., M.B.A.
President

LBN/chc

cc: Mr. Robert J. Delaune

Enclosures

Digital Engineering & Imaging, Inc.

City of Diamondhead
 5300 Diamondhead Circle
 Diamondhead, MS 39525

July 12, 2023
 Project No: B7301001.007
 Invoice No: 5

Project B7301001.007 COD_Bond Paving Project

Professional Services from May 28, 2023 to July 01, 2023

Phase 010 Preliminary
Fee

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
Preliminary Design	40,845.00	100.00	40,845.00	40,845.00	0.00
Design	136,150.00	100.00	136,150.00	134,131.25	2,018.75
Bidding	13,615.00	36.7242	5,000.00	0.00	5,000.00
Construction Admin	75,000.00	0.00	0.00	0.00	0.00
Total Fee	265,610.00		181,995.00	174,976.25	7,018.75
	Total Fee				7,018.75
			Total this Phase		\$7,018.75
			Total this Invoice		\$7,018.75

Billings to Date

	Current	Prior	Total
Fee	7,018.75	174,976.25	181,995.00
Totals	7,018.75	174,976.25	181,995.00



DIGITAL ENGINEERING & IMAGING, INC.

July 12, 2023

Mr. Jon McCraw
City Manager
City of Diamondhead
5300 Diamondhead Circle
Diamondhead, MS 39525

Re: Engineering Master Services Agreement (2021)
Work Assignment No. 3 Beaux Vue Ph. 2 Drainage Improvements
DE Invoice No.: 730-1001-34

Dear Mr. McCraw:

Attached please find Invoice No. 34 for professional services on the above referenced project in the amount of **\$1,621.25** 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., M.B.A.
President

LBN/chc

cc: Mr. Robert J. Delaune

Enclosures

Digital Engineering & Imaging, Inc.

City of Diamondhead
 5300 Diamondhead Circle
 Diamondhead, MS 39525

July 12, 2023
 Project No: B7301001.000
 Invoice No: 34

Project B7301001.000 City of Diamondhead Master Services Agreement 2021

Professional Services from May 28, 2023 to July 01, 2023

Phase 003 Beaux Vue Ph. 2 Drainage Improvements
 Task 20 Design

Professional Personnel

	Hours	Rate	Amount
Prine, Michael	1.50	90.00	135.00
Stein, John	10.25	145.00	1,486.25
Totals	11.75		1,621.25
Total Labor			1,621.25

Billing Limits

	Current	Prior	To-Date
Total Billings	1,621.25	20,193.75	21,815.00
Limit			22,612.00
Remaining			797.00

Total this Task \$1,621.25

Total this Phase \$1,621.25

Billings to Date

	Current	Prior	Total
Fee	0.00	4,345.00	4,345.00
Labor	1,621.25	20,193.75	21,815.00
Totals	1,621.25	24,538.75	26,160.00
			Total this Invoice \$1,621.25

Billing Backup

Wednesday, July 12, 2023

Digital Engineering & Imaging, Inc.

Invoice 34 Dated 7/12/2023

11:49:59 AM

Project	B7301001.000	City of Diamondhead Master Services Agreement 2021		
Phase	003	Beaux Vue Ph. 2 Drainage Improvements		
Task	20	Design		

Professional Personnel

			Hours	Rate	Amount	
0052	50 - Prine, Michael	6/27/2023	1.00	90.00	90.00	
0052	50 - Prine, Michael	6/28/2023	.50	90.00	45.00	
0111	35 - Stein, John	6/2/2023	.25	145.00	36.25	
0111	35 - Stein, John	6/23/2023	.50	145.00	72.50	
0111	35 - Stein, John	6/26/2023	4.00	145.00	580.00	
0111	35 - Stein, John	6/27/2023	4.00	145.00	580.00	
0111	35 - Stein, John	6/28/2023	1.50	145.00	217.50	
	Totals		11.75		1,621.25	
	Total Labor					1,621.25
				Total this Task		\$1,621.25
				Total this Phase		\$1,621.25
				Total this Project		\$1,621.25
				Total this Report		\$1,621.25