



DIGITAL ENGINEERING & IMAGING, INC.

2023-119

January 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.: 730-1001-29

Dear Mr. McCraw:

Attached please find Invoice No. 29 for professional services on the above referenced project in the amount of **\$2,117.50** 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., 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

January 12, 2023  
Project No: B7301001.000  
Invoice No: 29

Project B7301001.000 City of Diamondhead Master Services Agreement 2021

**Professional Services from November 27, 2022 to December 31, 2022**

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

**Professional Personnel**

	Hours	Rate	Amount	
Prine, Michael	5.00	90.00	450.00	
Stein, John	11.50	145.00	1,667.50	
Totals	16.50		2,117.50	
<b>Total Labor</b>				<b>2,117.50</b>
		<b>Total this Task</b>		<b>\$2,117.50</b>
		<b>Total this Phase</b>		<b>\$2,117.50</b>

**Billings to Date**

	Current	Prior	Total	
Fee	0.00	4,345.00	4,345.00	
Labor	2,117.50	15,176.25	17,293.75	
<b>Totals</b>	<b>2,117.50</b>	<b>19,521.25</b>	<b>21,638.75</b>	
			<b>Total this Invoice</b>	<b>\$2,117.50</b>

Project	B7301001.000	Diamondhead Master Services Agreement 21	Invoice	29
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## Billing Backup

Thursday, January 12, 2023

Digital Engineering & Imaging, Inc.

Invoice 29 Dated 1/12/2023

9:19:23 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	12/13/2022	3.50	90.00	315.00	
0052	50 - Prine, Michael	12/14/2022	.50	90.00	45.00	
0052	50 - Prine, Michael	12/19/2022	1.00	90.00	90.00	
0111	35 - Stein, John	11/28/2022	1.00	145.00	145.00	
0111	35 - Stein, John	12/12/2022	4.50	145.00	652.50	
0111	35 - Stein, John	12/13/2022	2.00	145.00	290.00	
0111	35 - Stein, John	12/14/2022	1.00	145.00	145.00	
0111	35 - Stein, John	12/15/2022	3.00	145.00	435.00	
	Totals		16.50		2,117.50	
	<b>Total Labor</b>					<b>2,117.50</b>

**Total this Task \$2,117.50**

**Total this Phase \$2,117.50**

**Total this Project \$2,117.50**

**Total this Report \$2,117.50**



DIGITAL ENGINEERING & IMAGING, INC.

January 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. 4 Roadway Improvements Phase 4  
DE Invoice No.: 730-1001-30

Dear Mr. McCraw:

Attached please find Invoice No. 30 for professional services on the above referenced project in the amount of **\$825.00** 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., 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

January 12, 2023  
Project No: B7301001.000  
Invoice No: 30

Project B7301001.000 City of Diamondhead Master Services Agreement 2021

**Professional Services from November 27, 2022 to December 31, 2022**

Phase 004 Roadway Improvements Phase 4  
Task 40 Construction Administration  
Fee

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
Construction Admin	12,750.00	96.2745	12,275.00	11,525.00	750.00
Total Fee	12,750.00		12,275.00	11,525.00	750.00
	<b>Total Fee</b>				<b>750.00</b>
			<b>Total this Task</b>		<b>\$750.00</b>

Task 45 Resident Inspection

**Professional Personnel**

	Hours	Rate	Amount
Pohlmann, Jason	1.00	75.00	75.00
Totals	1.00		75.00
<b>Total Labor</b>			<b>75.00</b>
		<b>Total this Task</b>	<b>\$75.00</b>
		<b>Total this Phase</b>	<b>\$825.00</b>

**Billings to Date**

	Current	Prior	Total
Fee	750.00	59,400.00	60,150.00
Labor	75.00	8,212.50	8,287.50
<b>Totals</b>	<b>825.00</b>	<b>67,612.50</b>	<b>68,437.50</b>
		<b>Total this Invoice</b>	<b>\$825.00</b>

Project	B7301001.000	Diamondhead Master Services Agreement 21	Invoice	30
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## Billing Backup

Thursday, January 12, 2023

Digital Engineering & Imaging, Inc.

Invoice 30 Dated 1/12/2023

9:25:13 AM

Project	B7301001.000	City of Diamondhead Master Services Agreement 2021
Phase	004	Roadway Improvements Phase 4
Task	45	Resident Inspection

### Professional Personnel

			Hours	Rate	Amount	
0167	60 - Pohlmann, Jason	11/29/2022	1.00	75.00	75.00	
	Totals		1.00		75.00	
	<b>Total Labor</b>					<b>75.00</b>

**Total this Task** **\$75.00**

**Total this Phase** **\$75.00**

**Total this Project** **\$75.00**

**Total this Report** **\$75.00**