

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. 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

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

J. Brue Ne to

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

Total this Invoice

Project No:

B7301001.000

\$2,117.50

Invoice No:

29

Project	B7301001.000	City of Dis	amondhead Master	Services Agreen	nent 2021				
Project				Services Agreen	116111 2021				
Professional Sei	vices from Nove	mber 27, 2022 to D	ecember 31, 2022						
Phase	003	Beaux Vue Ph. 2 [	Orainage Improvem	ents					
Task	20	Design							
Professional Per	Professional Personnel								
			Hours	Rate	Amount				
Prine, M	ichael		5.00	90.00	450.00				
Stein, John			11.50	145.00	1,667.50				
	Totals		16.50	100000000000000000000000000000000000000	2,117.50				
	Total Labor				V3-11 400.55 42.05 42.05	2,117.50			
				Total this Task		\$2,117.50			
				Total this Phase		\$2,117.50			
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					
Totals		2,117.50	19,521.25	21,638.75					

B7301001.000	Diamondhead Mast	er Services Agre	eement 21	Invoice	29
n Backup				Thursday Jani	uarv 12. 2023
	le.	Investor 20 Dated 1/12/2022			9:19:23 AM
gineering & imaging, inc.		Voice 29 Dated	171272020		0.,0.20,
B7301001.000	City of Diamo	ndhead Master	Services Agree	ment 2021	
003	Beaux Vue Ph. 2 Dra	nage Improvem	ents		
20	Design				
onal Personnel					
		Hours	Rate	Amount	
50 - Prine, Michael	12/13/2022	3.50	90.00	315.00	
AND II CALIFOLD MANGEMENT	12/14/2022	.50	90.00	45.00	
	12/19/2022	1.00	90.00	90.00	
	11/28/2022	1.00	145.00	145.00	
	12/12/2022	4.50	145.00	652.50	
35 - Stein, John	12/13/2022	2.00	145.00	290.00	
35 - Stein, John	12/14/2022	1.00	145.00	145.00	
35 - Stein, John	12/15/2022	3.00	145.00	435.00	
Totals		16.50		2,117.50	
Total Labo	r				2,117.50
			Total th	nis Task	\$2,117.50
			Total this	s Phase	\$2,117.50
			Total this	Project	\$2,117.50
			Total this	Report	\$2,117.50
	g Backup gineering & Imaging, Inc.  B7301001.000  003  20  onal Personnel  50 - Prine, Michael 50 - Prine, Michael 50 - Prine, Michael 35 - Stein, John Totals	Backup  gineering & Imaging, Inc. In  B7301001.000 City of Diamo  003 Beaux Vue Ph. 2 Drai  20 Design  Design	Backup   B7301001.000   City of Diamondhead Master   003   Beaux Vue Ph. 2 Drainage Improvem   20   Design	Backup   Gineering & Imaging, Inc.   Invoice 29 Dated 1/12/2023	Thursday, Jane   Jane



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 guestions or need additional information, please contact our office.

Sincerely,

DIGITAL ENGINEERING

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								
Task Fee	40	Construction Adminis	stration					
Billing Phase		Fee	Percent Complete		Previous Fee Billing	Current Fee Billing		
Construction Total Fee	n Admin	12,750.00 12,750.00		12,275.00 12,275.00	11,525.00 11,525.00	750.00 750.00		
101011 00		CONT. 201 10 10 10 10 10 10 10 10 10 10 10 10 1	otal Fee	12,210.00	11,020.00	750.00		
				Total this	Task	\$750.00		
Task Professional Pers	45 sonnel	Resident Inspection						
			Hours	Rate	Amount			
Pohlmann	n, Jason Totals		1.00 1.00	75.00	75.00 75.00			
	Total Labor					75.00		
				Total this Task		\$75.00		
				Total this Phase		\$825.00		
Billings to Date								
Fee		<b>Current</b> 750.00	Prior	Total				
Fee Labor		750.00 75.00	59,400.00 8,212.50	60,150.00 8,287.50				
Totals		825.00	67,612.50	68,437.50				
				Total this In	voice	\$825.00		

B7301001.000	Diamondhead Master	Services Agre	ement 21	Invoice	30
Backup				Thursday, Janua	ary 12, 2023
gineering & Imaging, Inc.	Invoi	ice 30 Dated 1	1/12/2023		9:25:13 AM
B7301001.000	City of Diamond	head Master S	Services Agreer	ment 2021	
004	Roadway Improvements	Phase 4			
<b>4</b> 5	Resident Inspection				
nal Personnel		Hours	Rate	Amount	
60 - Pohlmann, Jason Totals Total Labor	11/29/2022	1.00 1.00	75.00	75.00 75.00	75.00
			Total this Task  Total this Phase		\$75.00
					\$75.00
			Total this	Project	\$75.00
			Total this	Report	\$75.00
	Backup gineering & Imaging, Inc.  B7301001.000  004  45  nal Personnel  60 - Pohlmann, Jason Totals	B7301001.000 City of Diamond  004 Roadway Improvements  45 Resident Inspection  nal Personnel  60 - Pohlmann, Jason Totals	B7301001.000 City of Diamondhead Master S  004 Roadway Improvements Phase 4  45 Resident Inspection  mal Personnel  Hours  60 - Pohlmann, Jason Totals  11/29/2022 1.00	Backup gineering & Imaging, Inc.  B7301001.000  City of Diamondhead Master Services Agreer  004  Roadway Improvements Phase 4  45  Resident Inspection  nal Personnel  Hours  Rate  60 - Pohlmann, Jason Totals Total Labor  Total this	B7301001.000 Thursday, Janual B7301001.000 City of Diamondhead Master Services Agreement 2021  B7301001.000 City of Diamondhead Master Services Agreement 2021  004 Roadway Improvements Phase 4  45 Resident Inspection  mal Personnel  Hours Rate Amount  60 - Pohlmann, Jason 11/29/2022 1.00 75.00 75.00  Totals 1.00 75.00 75.00  Total Labor  Total this Task