



DIGITAL ENGINEERING & IMAGING, INC.

INVOICE

PLEASE REMIT PAYMENT TO:
 527 W. Esplanade Avenue, Suite 200
 Kenner, Louisiana 70065

City of Diamondhead
 5300 Diamondhead Circle
 Diamondhead, MS 39525

January 08, 2025
 Project No: B7301001.000
 Invoice No: 51

Project B7301001.000 City of Diamondhead Master Services Agreement 2021
Professional Services from December 01, 2024 to December 28, 2024

Phase	003	Beaux Vue Ph. 2 Drainage Improvements
Task	40	Construction Admin
Billing Limits		
Total Billings	0.00	9,216.25
Limit		9,235.00
Remaining		18.75
Total this Task		

Task	45	Resident Inspection	
Professional Personnel			
	Hours	Rate	Amount
Cox, Candice	.50	80.00	40.00
Stein, John	19.00	145.00	2,755.00
Totals	19.50		2,795.00
Total Labor			2,795.00
Billing Limits	Current	Prior	To-Date
Total Billings	2,795.00	1,200.00	3,995.00
Limit			4,500.00
Remaining			505.00
Total this Task			\$2,795.00
Total this Phase			\$2,795.00

Billings to Date			
	Current	Prior	Total
Fee	0.00	4,345.00	4,345.00
Labor	2,795.00	34,528.25	37,323.25
Totals	2,795.00	38,873.25	41,668.25
Total this Invoice			<u>\$2,795.00</u>

Please reference our project number and invoice number when remitting payment. If you have any questions or need additional information, please email DEIIAccountsReceivable@deii.net.

Billing Backup

Wednesday, January 8, 2025

Digital Engineering & Imaging, Inc.

Invoice 51 Dated 1/8/2025

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Project	B7301001.000	City of Diamondhead Master Services Agreement 2021
Phase	003	Beaux Vue Ph. 2 Drainage Improvements
Task	45	Resident Inspection

Professional Personnel

			Hours	Rate	Amount	
0049	89 - Cox, Candice	12/18/2024	.50	80.00	40.00	
0111	30 - Stein, John	11/27/2024	4.00	145.00	580.00	
0111	30 - Stein, John	12/2/2024	1.00	145.00	145.00	
0111	30 - Stein, John	12/3/2024	1.00	145.00	145.00	
0111	30 - Stein, John	12/5/2024	2.50	145.00	362.50	
0111	30 - Stein, John	12/9/2024	.50	145.00	72.50	
0111	30 - Stein, John	12/10/2024	2.00	145.00	290.00	
0111	30 - Stein, John	12/11/2024	2.00	145.00	290.00	
0111	30 - Stein, John	12/12/2024	2.00	145.00	290.00	
0111	30 - Stein, John	12/16/2024	2.00	145.00	290.00	
0111	30 - Stein, John	12/17/2024	2.00	145.00	290.00	
	Totals		19.50		2,795.00	
	Total Labor					2,795.00
				Total this Task		\$2,795.00
				Total this Phase		\$2,795.00
				Total this Project		\$2,795.00
				Total this Report		\$2,795.00