



DIGITAL ENGINEERING & IMAGING, INC.

2023-358

October 4, 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.: 730-1001.007-08

Dear Mr. McCraw:

Attached please find Invoice No. 08 for professional services on the above referenced project in the amount of **\$6,000.00** 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

October 04, 2023
Project No: B7301001.007
Invoice No: 8

Project B7301001.007 Bond Paving Project
Professional Services from August 27, 2023 to September 30, 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	136,150.00	0.00
Bidding	13,615.00	100.00	13,615.00	13,615.00	0.00
Construction Admin	75,000.00	6.1333	4,600.00	1,000.00	3,600.00
Total Fee	265,610.00		195,210.00	191,610.00	3,600.00
Total Fee					3,600.00
Total this Phase					\$3,600.00

Phase 045 Resident Inspection
Professional Personnel

	Hours	Rate	Amount	
Boynes, Clinton	32.00	75.00	2,400.00	
Totals	32.00		2,400.00	
Total Labor				2,400.00
Billing Limits	Current	Prior	To-Date	
Labor	2,400.00	0.00	2,400.00	
Limit			84,000.00	
Remaining			81,600.00	
Total this Phase				\$2,400.00
Total this Invoice				\$6,000.00

Billings to Date

	Current	Prior	Total
Fee	3,600.00	191,610.00	195,210.00
Labor	2,400.00	0.00	2,400.00
Totals	6,000.00	191,610.00	197,610.00

Project

B7301001.007

Bond Paving Project

Phase

045

Resident Inspection

Professional Personnel

			Hours	Rate	Amount	
0143	80 - Boynes, Clinton	9/19/2023	2.00	75.00	150.00	
0143	80 - Boynes, Clinton	9/20/2023	4.00	75.00	300.00	
0143	80 - Boynes, Clinton	9/21/2023	4.00	75.00	300.00	
0143	80 - Boynes, Clinton	9/22/2023	2.00	75.00	150.00	
0143	80 - Boynes, Clinton	9/25/2023	5.00	75.00	375.00	
0143	80 - Boynes, Clinton	9/26/2023	5.00	75.00	375.00	
0143	80 - Boynes, Clinton	9/27/2023	5.00	75.00	375.00	
0143	80 - Boynes, Clinton	9/28/2023	5.00	75.00	375.00	
	Totals		32.00		2,400.00	
	Total Labor					2,400.00
				Total this Phase		\$2,400.00
				Total this Project		\$2,400.00
				Total this Report		\$2,400.00



DIGITAL ENGINEERING & IMAGING, INC.

October 5, 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.: 730-1001-39

Dear Mr. McCraw:

Attached please find Invoice No. 39 for professional services on the above referenced project in the amount of **\$9,417.50** in accordance with our agreement.

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

Sincerely,

DIGITAL ENGINEERING

A handwritten signature in black ink, reading '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

October 05, 2023
Project No: B7301001.000
Invoice No: 39

Project B7301001.000 City of Diamondhead Master Services Agreement 2021

Professional Services from August 27, 2023 to September 30, 2023

Phase	004	Roadway Improvements Phase 4
Task	45	Resident Inspection

Professional Personnel

	Hours	Rate	Amount
Boynes, Clinton	97.00	75.00	7,275.00
Duncan, Justin	16.00	75.00	1,200.00
Stein, John	6.50	145.00	942.50
Totals	119.50		9,417.50
Total Labor			9,417.50

Billing Limits	Current	Prior	To-Date
Total Billings	9,417.50	12,125.00	21,542.50
Limit			27,375.00
Remaining			5,832.50

Total this Task \$9,417.50

Total this Phase \$9,417.50

Billings to Date

	Current	Prior	Total
Fee	0.00	60,625.00	60,625.00
Labor	9,417.50	12,125.00	21,542.50
Totals	9,417.50	72,750.00	82,167.50

Total this Invoice \$9,417.50

Project	B7301001.000	DIAMON_Master Services Agreement 21	Invoice	39
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Billing Backup

Digital Engineering & Imaging, Inc.

Invoice 39 Dated 10/5/2023

Thursday, October 5, 2023

11:17:15 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	
0143	80 - Boynes, Clinton	8/28/2023	5.00	75.00	375.00	
0143	80 - Boynes, Clinton	8/29/2023	2.00	75.00	150.00	
0143	80 - Boynes, Clinton	8/30/2023	3.00	75.00	225.00	
0143	80 - Boynes, Clinton	8/31/2023	6.00	75.00	450.00	
0143	80 - Boynes, Clinton	9/5/2023	5.00	75.00	375.00	
0143	80 - Boynes, Clinton	9/6/2023	5.00	75.00	375.00	
0143	80 - Boynes, Clinton	9/7/2023	5.00	75.00	375.00	
0143	80 - Boynes, Clinton	9/8/2023	4.00	75.00	300.00	
0143	80 - Boynes, Clinton	9/11/2023	4.00	75.00	300.00	
0143	80 - Boynes, Clinton	9/12/2023	4.00	75.00	300.00	
0143	80 - Boynes, Clinton	9/13/2023	4.00	75.00	300.00	
0143	80 - Boynes, Clinton	9/14/2023	6.00	75.00	450.00	
0143	80 - Boynes, Clinton	9/15/2023	2.00	75.00	150.00	
0143	80 - Boynes, Clinton	9/18/2023	9.00	75.00	675.00	
0143	80 - Boynes, Clinton	9/19/2023	6.00	75.00	450.00	
0143	80 - Boynes, Clinton	9/20/2023	5.00	75.00	375.00	
0143	80 - Boynes, Clinton	9/21/2023	5.00	75.00	375.00	
0143	80 - Boynes, Clinton	9/22/2023	2.00	75.00	150.00	
0143	80 - Boynes, Clinton	9/25/2023	4.00	75.00	300.00	
0143	80 - Boynes, Clinton	9/26/2023	3.00	75.00	225.00	
0143	80 - Boynes, Clinton	9/27/2023	4.00	75.00	300.00	
0143	80 - Boynes, Clinton	9/28/2023	4.00	75.00	300.00	
0176	80 - Duncan, Justin	8/30/2023	8.00	75.00	600.00	
0176	80 - Duncan, Justin	8/31/2023	8.00	75.00	600.00	
0111	30 - Stein, John	8/31/2023	.50	145.00	72.50	
0111	30 - Stein, John	9/14/2023	3.00	145.00	435.00	
0111	30 - Stein, John	9/15/2023	.50	145.00	72.50	
0111	30 - Stein, John	9/18/2023	1.00	145.00	145.00	
0111	30 - Stein, John	9/20/2023	.50	145.00	72.50	
0111	30 - Stein, John	9/26/2023	1.00	145.00	145.00	
	Totals		119.50		9,417.50	
	Total Labor					9,417.50
				Total this Task		\$9,417.50
				Total this Phase		\$9,417.50
				Total this Project		\$9,417.50
				Total this Report		\$9,417.50