



DIGITAL ENGINEERING & IMAGING, INC.

September 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.: 730-1001-37

Dear Mr. McCraw:

Attached please find Invoice No. 37 for professional services on the above referenced project in the amount of **\$217.50** 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

September 12, 2023
 Project No: B7301001.000
 Invoice No: 37

Project B7301001.000 City of Diamondhead Master Services Agreement 2021

Professional Services from July 30, 2023 to August 26, 2023

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

Professional Personnel

	Hours	Rate	Amount	
Stein, John	1.50	145.00	217.50	
Totals	1.50		217.50	
Total Labor				217.50

Billing Limits

	Current	Prior	To-Date	
Total Billings	217.50	22,105.00	22,322.50	
Limit			22,612.00	
Remaining			289.50	
		Total this Task		\$217.50
		Total this Phase		\$217.50

Billings to Date

	Current	Prior	Total	
Fee	0.00	4,345.00	4,345.00	
Labor	217.50	22,105.00	22,322.50	
Totals	217.50	26,450.00	26,667.50	
		Total this Invoice		\$217.50

Billing Backup

Tuesday, September 12, 2023

Digital Engineering & Imaging, Inc.

Invoice 37 Dated 9/12/2023

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

			Hours	Rate	Amount
0111	35 - Stein, John	8/3/2023	.50	145.00	72.50
0111	35 - Stein, John	8/7/2023	.50	145.00	72.50
0111	35 - Stein, John	8/8/2023	.50	145.00	72.50
	Totals		1.50		217.50
	Total Labor				217.50

	Total this Task	\$217.50
	Total this Phase	\$217.50
	Total this Project	\$217.50
	Total this Report	\$217.50



DIGITAL ENGINEERING & IMAGING, INC.

September 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.: 730-1001-38

Dear Mr. McCraw:

Attached please find Invoice No. 38 for professional services on the above referenced project in the amount of **\$3,837.50** 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

September 12, 2023
 Project No: B7301001.000
 Invoice No: 38

Project B7301001.000 City of Diamondhead Master Services Agreement 2021

Professional Services from July 30, 2023 to August 26, 2023

Phase 004 Roadway Improvements Phase 4
 Task 45 Resident Inspection

Professional Personnel

	Hours	Rate	Amount	
Boynes, Clinton	19.00	75.00	1,425.00	
Duncan, Justin	8.00	75.00	600.00	
LeBreton, David	2.00	145.00	290.00	
Stein, John	10.50	145.00	1,522.50	
Totals	39.50		3,837.50	
Total Labor				3,837.50

Billing Limits

	Current	Prior	To-Date	
Total Billings	3,837.50	8,287.50	12,125.00	
Limit			27,375.00	
Remaining			15,250.00	
				Total this Task \$3,837.50
				Total this Phase \$3,837.50

Billings to Date

	Current	Prior	Total	
Fee	0.00	60,625.00	60,625.00	
Labor	3,837.50	8,287.50	12,125.00	
Totals	3,837.50	68,912.50	72,750.00	
				Total this Invoice \$3,837.50

Billing Backup

Tuesday, September 12, 2023

Digital Engineering & Imaging, Inc.

Invoice 38 Dated 9/12/2023

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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	8/17/2023	3.00	75.00	225.00
0143	80 - Boynes, Clinton	8/18/2023	2.00	75.00	150.00
0143	80 - Boynes, Clinton	8/23/2023	6.00	75.00	450.00
0143	80 - Boynes, Clinton	8/24/2023	8.00	75.00	600.00
0176	80 - Duncan, Justin	8/25/2023	8.00	75.00	600.00
0175	70 - LeBreton, David	8/25/2023	2.00	145.00	290.00
	went to site to cover inspection for asphalt paving on BAYOU Rd				
0111	35 - Stein, John	7/21/2023	.50	145.00	72.50
0111	35 - Stein, John	7/24/2023	.50	145.00	72.50
0111	35 - Stein, John	7/26/2023	1.00	145.00	145.00
0111	35 - Stein, John	8/7/2023	.50	145.00	72.50
0111	35 - Stein, John	8/8/2023	.50	145.00	72.50
0111	35 - Stein, John	8/10/2023	1.00	145.00	145.00
0111	30 - Stein, John	8/14/2023	.50	145.00	72.50
0111	30 - Stein, John	8/16/2023	1.00	145.00	145.00
0111	30 - Stein, John	8/17/2023	4.50	145.00	652.50
0111	30 - Stein, John	8/21/2023	.50	145.00	72.50
	Totals		39.50		3,837.50
	Total Labor				3,837.50
				Total this Task	\$3,837.50
				Total this Phase	\$3,837.50
				Total this Project	\$3,837.50
				Total this Report	\$3,837.50



DIGITAL ENGINEERING & IMAGING, INC.

September 13, 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.: 730-1001.007-07

Dear Mr. McCraw:

Attached please find Invoice No. 07 for professional services on the above referenced project in the amount of **\$1,000.00** 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

September 13, 2023
 Project No: B7301001.007
 Invoice No: 7

Project B7301001.007 COD_Bond Paving Project

Professional Services from July 30, 2023 to August 26, 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	1.3333	1,000.00	0.00	1,000.00
Total Fee	265,610.00		191,610.00	190,610.00	1,000.00
	Total Fee			Total this Phase	1,000.00
					\$1,000.00

Phase 045 Resident Inspection

Billing Limits	Current	Prior	To-Date
Labor	0.00	0.00	0.00
Limit			84,000.00
Remaining			84,000.00
		Total this Phase	0.00
		Total this Invoice	\$1,000.00

Billings to Date

Fee	Current	Prior	Total
Fee	1,000.00	190,610.00	191,610.00
Totals	1,000.00	190,610.00	191,610.00