



DIGITAL ENGINEERING & IMAGING, INC.

June 7, 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.: 730-1001-33

Dear Mr. McCraw:

Attached please find Invoice No. 33 for professional services on the above referenced project in the amount of **\$1,123.75** 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

June 07, 2023  
Project No: B7301001.000  
Invoice No: 33

Project B7301001.000 City of Diamondhead Master Services Agreement 2021

**Professional Services from April 30, 2023 to May 27, 2023**

Phase 003 Beaux Vue Ph. 2 Drainage Improvements

Task 05 Topo Survey

**Fee**

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
Topo Survey	4,345.00	100.00	4,345.00	4,345.00	0.00
Total Fee	4,345.00		4,345.00	4,345.00	0.00
	<b>Total Fee</b>				<b>0.00</b>
			<b>Total this Task</b>		<b>0.00</b>

Task 20 Design

**Professional Personnel**

	Hours	Rate	Amount
Stein, John	7.75	145.00	1,123.75
Totals	7.75		1,123.75
<b>Total Labor</b>			<b>1,123.75</b>

**Billing Limits**

	Current	Prior	To-Date
Total Billings	1,123.75	19,070.00	20,193.75
Limit			22,612.00
Remaining			2,418.25
		<b>Total this Task</b>	<b>\$1,123.75</b>
		<b>Total this Phase</b>	<b>\$1,123.75</b>

**Billings to Date**

	Current	Prior	Total
Fee	0.00	4,345.00	4,345.00
Labor	1,123.75	19,070.00	20,193.75
<b>Totals</b>	<b>1,123.75</b>	<b>23,415.00</b>	<b>24,538.75</b>
		<b>Total this Invoice</b>	<b>\$1,123.75</b>

Project	B7301001.000	Diamondhead Master Services Agreement 21	Invoice	33
---------	--------------	--	---------	----

## Billing Backup

Wednesday, June 7, 2023

Digital Engineering & Imaging, Inc.

Invoice 33 Dated 6/7/2023

2:55:26 PM

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	
0111	35 - Stein, John	4/3/2023	.50	145.00	72.50	
0111	35 - Stein, John	5/1/2023	4.00	145.00	580.00	
0111	35 - Stein, John	5/2/2023	3.00	145.00	435.00	
0111	35 - Stein, John	5/5/2023	.25	145.00	36.25	
	Totals		7.75		1,123.75	
	<b>Total Labor</b>					<b>1,123.75</b>

**Total this Task \$1,123.75**

**Total this Phase \$1,123.75**

**Total this Project \$1,123.75**

**Total this Report \$1,123.75**



DIGITAL ENGINEERING & IMAGING, INC.

June 7, 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.: 730-1001.007-04

Dear Mr. McCraw:

Attached please find Invoice No. 04 for professional services on the above referenced project in the amount of **\$15,000.00** 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

June 07, 2023

Project No: B7301001.007

Invoice No: 4

Project B7301001.007 COD\_Bond Paving Project

Professional Services from April 30, 2023 to May 27, 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	98.5173	134,131.25	119,131.25	15,000.00
Bidding	13,615.00	0.00	0.00	0.00	0.00
Construction Admin	75,000.00	0.00	0.00	0.00	0.00
Total Fee	265,610.00		174,976.25	159,976.25	15,000.00
Total Fee					15,000.00
Total this Phase					\$15,000.00
Total this Invoice					\$15,000.00

Billings to Date

	Current	Prior	Total
Fee	15,000.00	159,976.25	174,976.25
Totals	15,000.00	159,976.25	174,976.25