

2024-327



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

December 11, 2024
Project No: B7301001.000
Invoice No: 50

Project B7301001.000 City of Diamondhead Master Services Agreement 2021
Professional Services from November 03, 2024 to November 30, 2024

Phase 003 Beaux Vue Ph. 2 Drainage Improvements
Task 40 Construction Admin

Professional Personnel			
	Hours	Rate	Amount
Stein, John	37.50	145.00	5,437.50
Totals	37.50		5,437.50
Total Labor			5,437.50

Billing Limits	Current	Prior	To-Date
Total Billings	5,437.50	3,778.75	9,216.25
Limit			9,235.00
Remaining			18.75
Total this Task			\$5,437.50

Task 45 Resident Inspection

Professional Personnel			
	Hours	Rate	Amount
Hemphill, Zachary	9.00	75.00	675.00
Totals	9.00		675.00
Total Labor			675.00

Billing Limits	Current	Prior	To-Date
Total Billings	675.00	525.00	1,200.00
Limit			4,500.00
Remaining			3,300.00
Total this Task			\$675.00
Total this Phase			\$6,112.50

Billings to Date	Current	Prior	Total
Fee	0.00	4,345.00	4,345.00
Labor	6,112.50	28,415.75	34,528.25
Totals	6,112.50	32,760.75	38,873.25
Total this Invoice			\$6,112.50

Project	B7301001.000	DIAMON_Master Services Agreement 21	Invoice	50
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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, December 11, 2024

Digital Engineering & Imaging, Inc.

Invoice 50 Dated 12/11/2024

1:50:04 PM

Project	B7301001.000	City of Diamondhead Master Services Agreement 2021
Phase	003	Beaux Vue Ph. 2 Drainage Improvements
Task	40	Construction Admin

Professional Personnel

			Hours	Rate	Amount
0111	30 - Stein, John	4/22/2024	.50	145.00	72.50
0111	30 - Stein, John	4/22/2024	.25	145.00	36.25
0111	30 - Stein, John	4/25/2024	.50	145.00	72.50
0111	30 - Stein, John	4/29/2024	.50	145.00	72.50
0111	30 - Stein, John	4/30/2024	1.00	145.00	145.00
0111	30 - Stein, John	5/7/2024	.50	145.00	72.50
0111	30 - Stein, John	5/9/2024	.50	145.00	72.50
0111	30 - Stein, John	5/16/2024	1.00	145.00	145.00
0111	30 - Stein, John	5/30/2024	2.50	145.00	362.50
0111	30 - Stein, John	5/31/2024	.50	145.00	72.50
0111	30 - Stein, John	6/3/2024	.50	145.00	72.50
0111	30 - Stein, John	6/10/2024	2.50	145.00	362.50
0111	30 - Stein, John	6/11/2024	1.00	145.00	145.00
0111	30 - Stein, John	6/12/2024	.50	145.00	72.50
0111	30 - Stein, John	6/13/2024	.25	145.00	36.25
0111	30 - Stein, John	8/30/2024	3.00	145.00	435.00
0111	30 - Stein, John	9/3/2024	3.00	145.00	435.00
0111	30 - Stein, John	9/4/2024	1.00	145.00	145.00
0111	30 - Stein, John	9/17/2024	.50	145.00	72.50
0111	30 - Stein, John	9/23/2024	1.50	145.00	217.50
0111	30 - Stein, John	10/1/2024	.50	145.00	72.50
0111	30 - Stein, John	10/9/2024	.50	145.00	72.50
0111	30 - Stein, John	10/10/2024	.50	145.00	72.50
0111	30 - Stein, John	10/14/2024	.50	145.00	72.50
0111	30 - Stein, John	10/16/2024	3.00	145.00	435.00
0111	30 - Stein, John	10/21/2024	1.00	145.00	145.00
0111	30 - Stein, John	10/29/2024	.50	145.00	72.50
0111	30 - Stein, John	10/30/2024	.50	145.00	72.50
0111	30 - Stein, John	10/31/2024	1.00	145.00	145.00
0111	30 - Stein, John	11/1/2024	.50	145.00	72.50
0111	30 - Stein, John	11/4/2024	.50	145.00	72.50
0111	30 - Stein, John	11/6/2024	1.00	145.00	145.00
0111	30 - Stein, John	11/8/2024	.50	145.00	72.50
0111	30 - Stein, John	11/18/2024	2.00	145.00	290.00
0111	30 - Stein, John	11/19/2024	1.00	145.00	145.00
0111	30 - Stein, John	11/20/2024	.50	145.00	72.50
0111	30 - Stein, John	11/25/2024	1.00	145.00	145.00
0111	30 - Stein, John	11/27/2024	1.00	145.00	145.00
	Totals		37.50		5,437.50

Total Labor

5,437.50

Total this Task \$5,437.50

 Task 45 Resident Inspection

Professional Personnel

			Hours	Rate	Amount	
0197	80 - Hemphill, Zachary	11/4/2024	6.00	75.00	450.00	
0197	80 - Hemphill, Zachary	11/5/2024	2.00	75.00	150.00	
0197	80 - Hemphill, Zachary	11/27/2024	1.00	75.00	75.00	
	Totals		9.00		675.00	
	Total Labor					675.00

Total this Task \$675.00

Total this Phase \$6,112.50

Total this Project \$6,112.50

Total this Report \$6,112.50