



DIGITAL ENGINEERING & IMAGING, INC.

2024-092

March 13, 2024

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.: 730-1001-46

Dear Mr. McCraw:

Attached please find Invoice No. 46 for professional services on the above referenced project in the amount of **\$881.25** 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

**Invoice**

**Digital Engineering & Imaging, Inc.**

City of Diamondhead  
5300 Diamondhead Circle  
Diamondhead, MS 39525

March 13, 2024  
Project No: B7301001.000  
Invoice No: 46

Project B7301001.000 City of Diamondhead Master Services Agreement 2021

**Professional Services from January 28, 2024 to February 24, 2024**

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

**Professional Personnel**

	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>	
Cox, Candice	1.50	80.00	120.00	
Stein, John	5.25	145.00	761.25	
Totals	6.75		881.25	
<b>Total Labor</b>				<b>881.25</b>

**Billing Limits**

	<b>Current</b>	<b>Prior</b>	<b>To-Date</b>	
Total Billings	881.25	145.00	1,026.25	
Limit			3,800.00	
Remaining			2,773.75	

**Total this Task \$881.25**

**Total this Phase \$881.25**

**Billings to Date**

	<b>Current</b>	<b>Prior</b>	<b>Total</b>	
Fee	0.00	4,345.00	4,345.00	
Labor	881.25	24,257.00	25,138.25	
<b>Totals</b>	<b>881.25</b>	<b>28,602.00</b>	<b>29,483.25</b>	
			<b>Total this Invoice</b>	<b>\$881.25</b>

# Billing Backup

Wednesday, March 13, 2024

Digital Engineering & Imaging, Inc.

Invoice 46 Dated 3/13/2024

11:39:35 AM

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	
0049	89 - Cox, Candice	1/24/2024	1.00	80.00	80.00	
	Prepare Contract Documents for contractor					
0049	89 - Cox, Candice	2/16/2024	.50	80.00	40.00	
	delivering documents to COD office.					
0111	30 - Stein, John	2/5/2024	.25	145.00	36.25	
	contracts					
0111	30 - Stein, John	2/15/2024	.50	145.00	72.50	
	Contracts					
0111	30 - Stein, John	2/20/2024	.50	145.00	72.50	
	Precon Agenda					
0111	30 - Stein, John	2/21/2024	2.00	145.00	290.00	
	Precon					
0111	30 - Stein, John	2/22/2024	2.00	145.00	290.00	
	Stormdrain realignment					
	Totals		6.75		881.25	
	<b>Total Labor</b>					<b>881.25</b>
				<b>Total this Task</b>		<b>\$881.25</b>
				<b>Total this Phase</b>		<b>\$881.25</b>
				<b>Total this Project</b>		<b>\$881.25</b>
				<b>Total this Report</b>		<b>\$881.25</b>



DIGITAL ENGINEERING & IMAGING, INC.

March 13, 2024

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.: 730-1001.007-13

Dear Mr. McCraw:

Attached please find Invoice No. 13 for professional services on the above referenced project in the amount of **\$4,850.00** in accordance with our agreement.

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

Sincerely,

DIGITAL ENGINEERING

A handwritten signature in black ink that reads 'L. Bruce Newton'.

L. Bruce Newton, P.E., M.B.A.  
President

LBN/chc

cc: Mr. Robert J. Delaune

Enclosures

**Invoice**

**Digital Engineering & Imaging, Inc.**

City of Diamondhead  
5300 Diamondhead Circle  
Diamondhead, MS 39525

March 13, 2024  
Project No: B7301001.007  
Invoice No: 13

Project B7301001.007 Bond Paving Project  
**Professional Services from January 28, 2024 to February 24, 2024**

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	97.3333	73,000.00	69,350.00	3,650.00
Total Fee	265,610.00		263,610.00	259,960.00	3,650.00
<b>Total Fee</b>					<b>3,650.00</b>
<b>Total this Phase</b>					<b>\$3,650.00</b>

Phase 045 Resident Inspection

**Professional Personnel**

	Hours	Rate	Amount
Boynes, Clinton	16.00	75.00	1,200.00
Totals	16.00		1,200.00
<b>Total Labor</b>			<b>1,200.00</b>

**Billing Limits**

	Current	Prior	To-Date
Labor	1,200.00	40,235.00	41,435.00
Limit			84,000.00
Remaining			42,565.00
<b>Total this Phase</b>			<b>\$1,200.00</b>
<b>Total this Invoice</b>			<b>\$4,850.00</b>

**Billings to Date**

	Current	Prior	Total
Fee	3,650.00	259,960.00	263,610.00
Labor	1,200.00	40,235.00	41,435.00
<b>Totals</b>	<b>4,850.00</b>	<b>300,195.00</b>	<b>305,045.00</b>

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Project B7301001.007 DIAMON\_Bond Paving Project Invoice 13

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# Billing Backup

Wednesday, March 13, 2024

Digital Engineering & Imaging, Inc.

Invoice 13 Dated 3/13/2024

11:33:18 AM

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Project B7301001.007 Bond Paving Project

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Phase 045 Resident Inspection

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## Professional Personnel

			Hours	Rate	Amount	
0143	80 - Boynes, Clinton	1/31/2024	2.00	75.00	150.00	
0143	80 - Boynes, Clinton	2/1/2024	5.00	75.00	375.00	
0143	80 - Boynes, Clinton	2/2/2024	2.00	75.00	150.00	
0143	80 - Boynes, Clinton	2/24/2024	7.00	75.00	525.00	
	Totals		16.00		1,200.00	
	<b>Total Labor</b>					<b>1,200.00</b>

**Total this Phase \$1,200.00**

**Total this Project \$1,200.00**

**Total this Report \$1,200.00**