



DIGITAL ENGINEERING & IMAGING, INC.

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A small, handwritten blue mark or signature in the top right corner of the page.

May 14, 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.: 730-1001-48

Dear Mr. McCraw:

Attached please find Invoice No. 48 for professional services on the above referenced project in the amount of **\$2,136.25** 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

May 14, 2024
 Project No: B7301001.000
 Invoice No: 48

Project B7301001.000 City of Diamondhead Master Services Agreement 2021

Professional Services from March 31, 2024 to April 27, 2024

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

Professional Personnel

	Hours	Rate	Amount	
Prine, Michael	4.00	90.00	360.00	
Stein, John	12.25	145.00	1,776.25	
Totals	16.25		2,136.25	
Total Labor				2,136.25

Billing Limits

	Current	Prior	To-Date
Total Billings	2,136.25	1,642.50	3,778.75
Limit			3,800.00
Remaining			21.25

Total this Task \$2,136.25

Total this Phase \$2,136.25

Billings to Date

	Current	Prior	Total	
Fee	0.00	4,345.00	4,345.00	
Labor	2,136.25	25,754.50	27,890.75	
Totals	2,136.25	30,099.50	32,235.75	
				Total this Invoice \$2,136.25

Billing Backup

Tuesday, May 14, 2024

Digital Engineering & Imaging, Inc.

Invoice 48 Dated 5/14/2024

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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
0052	50 - Prine, Michael	4/17/2024	3.00	90.00	270.00
	Revise cad drawing				
0052	50 - Prine, Michael	4/18/2024	1.00	90.00	90.00
	revise cad drawing				
0111	30 - Stein, John	4/1/2024	.50	145.00	72.50
	Design change				
0111	30 - Stein, John	4/5/2024	.25	145.00	36.25
	CA Design Change				
0111	30 - Stein, John	4/12/2024	.25	145.00	36.25
	PM				
0111	30 - Stein, John	4/16/2024	7.00	145.00	1,015.00
	Drawing Redesign				
0111	30 - Stein, John	4/17/2024	1.50	145.00	217.50
	drawing				
0111	30 - Stein, John	4/18/2024	.50	145.00	72.50
	Drawing Redesign				
0111	30 - Stein, John	4/22/2024	2.25	145.00	326.25
	City Manager Called need to change design Started looking at alternatives				
	Totals		16.25		2,136.25
	Total Labor				2,136.25
				Total this Task	\$2,136.25
				Total this Phase	\$2,136.25
				Total this Project	\$2,136.25
				Total this Report	\$2,136.25