

2023-028



DIGITAL ENGINEERING & IMAGING, INC.

RECEIVED
OCT 11 2022
BY:

October 10, 2022

Mr. Jon McCraw
City of Diamondhead
5300 Diamondhead Circle
Diamondhead, MS 39525

Re: Engineering Master Services Agreement (2021)
Work Assignment No. 2 Developer Plan and Spec Reviews
DE Invoice No.: 730-1001-22

Dear Mr. McCraw:

Attached please find Invoice No. 22 for professional services on the above referenced project in the amount of ~~\$75.50~~ in accordance with our agreement.

\$72.50

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

Sincerely,

DIGITAL ENGINEERING

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

LBN/chc

cc: Mr. Robert J. Delaune

Enclosures

City of Diamondhead
 5300 Diamondhead Circle
 Diamondhead, MS 39525

October 10, 2022
 Project No: B7301001.000
 Invoice No: 22

Project B7301001.000 City of Diamondhead Master Services Agreement 2021

Professional Services from August 28, 2022 to October 1, 2022

Phase 002 Developer Plans and Spec Review
 Task 01 Diamondhead Lakes Ph. 1 Final Plat Inspection

Professional Personnel

	Hours	Rate	Amount	
Stein, John	.50	145.00	72.50	
Totals	.50		72.50	
Total Labor				72.50
				Total this Task \$72.50
				Total this Phase \$72.50

Billings to Date

	Current	Prior	Total	
Labor	72.50	435.00	507.50	
Totals	72.50	435.00	507.50	
				Total this Invoice \$72.50

Project	B7301001.000	Diamondhead Master Services Agreement 21	Invoice	22
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Billing Backup

Monday, October 10, 2022

Digital Engineering & Imaging, Inc.

Invoice 22 Dated 10/10/2022

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Project	B7301001.000	City of Diamondhead Master Services Agreement 2021
Phase	002	Developer Plans and Spec Review
Task	01	Diamondhead Lakes Ph. 1 Final Plat Inspection

Professional Personnel

			Hours	Rate	Amount
0111	35 - Stein, John	6/30/2022	.50	145.00	72.50
	Totals		.50		72.50
	Total Labor				72.50

Total this Task \$72.50

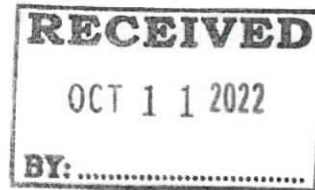
Total this Phase \$72.50

Total this Project \$72.50

Total this Report \$72.50



DIGITAL ENGINEERING & IMAGING, INC.



October 10, 2022

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.: 730-1001-24

Dear Mr. McCraw:

Attached please find Invoice No. 24 for professional services on the above referenced project in the amount of **\$750.00** 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

City of Diamondhead
 5300 Diamondhead Circle
 Diamondhead, MS 39525

October 10, 2022
 Project No: B7301001.000
 Invoice No: 24

Project B7301001.000 City of Diamondhead Master Services Agreement 2021

Professional Services from August 28, 2022 to October 1, 2022

Phase 004 Roadway Improvements Phase 4
 Task 40 Construction Administration
 Fee

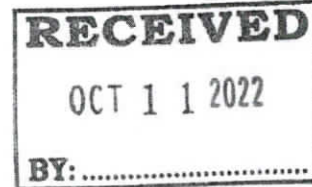
Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
Construction Admin	12,750.00	15.8824	2,025.00	1,275.00	750.00
Total Fee	12,750.00		2,025.00	1,275.00	750.00
Total Fee					750.00
Total this Task					\$750.00
Total this Phase					\$750.00

Billings to Date

	Current	Prior	Total	
Fee	750.00	49,150.00	49,900.00	
Totals	750.00	49,150.00	49,900.00	
Total this Invoice				\$750.00



DIGITAL ENGINEERING & IMAGING, INC.



October 10, 2022

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.: 730-1001-23

Dear Mr. McCraw:
Attached please find Invoice No. 23 for professional services on the above referenced project in the amount of **\$198.75** in accordance with our agreement.

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

Sincerely,

DIGITAL ENGINEERING

A handwritten signature in cursive script that reads 'L. Bruce Newton'.

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

LBN/chc

cc: Mr. Robert J. Delaune

Enclosures

City of Diamondhead
 5300 Diamondhead Circle
 Diamondhead, MS 39525

October 10, 2022
 Project No: B7301001.000
 Invoice No: 23

Project B7301001.000 City of Diamondhead Master Services Agreement 2021

Professional Services from August 28, 2022 to October 1, 2022

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

Professional Personnel

	Hours	Rate	Amount	
Prine, Michael	1.00	90.00	90.00	
Stein, John	.75	145.00	108.75	
Totals	1.75		198.75	
Total Labor				198.75
				Total this Task \$198.75
				Total this Phase \$198.75

Billings to Date

	Current	Prior	Total	
Fee	0.00	4,345.00	4,345.00	
Labor	198.75	6,526.25	6,725.00	
Totals	198.75	10,871.25	11,070.00	
				Total this Invoice \$198.75

Project	B7301001.000	Diamondhead Master Services Agreement 21	Invoice	23
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Billing Backup

Monday, October 10, 2022

Digital Engineering & Imaging, Inc.

Invoice 23 Dated 10/10/2022

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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	
0052	50 - Prine, Michael	9/6/2022	1.00	90.00	90.00	
0111	35 - Stein, John	9/26/2022	.25	145.00	36.25	
0111	35 - Stein, John	9/30/2022	.50	145.00	72.50	
	Totals		1.75		198.75	
	Total Labor					198.75

Total this Task **\$198.75**

Total this Phase **\$198.75**

Total this Project **\$198.75**

Total this Report **\$198.75**