



DIGITAL ENGINEERING & IMAGING, INC.

December 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.: 730-1001-41

Dear Mr. McCraw:

Attached please find Invoice No. 41 for professional services on the above referenced project in the amount of **\$1,160.00** 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

December 07, 2023
 Project No: B7301001.000
 Invoice No: 42

Project B7301001.000 City of Diamondhead Master Services Agreement 2021

Professional Services from October 29, 2023 to November 25, 2023

Phase 003 Beaux Vue Ph. 2 Drainage Improvements
 Task 30 Bidding

Professional Personnel

	Hours	Rate	Amount	
Stein, John	8.00	145.00	1,160.00	
Totals	8.00		1,160.00	
Total Labor				1,160.00

Billing Limits

	Current	Prior	To-Date	
Total Billings	1,160.00	290.00	1,450.00	
Limit			1,500.00	
Remaining			50.00	
		Total this Task		\$1,160.00
		Total this Phase		\$1,160.00

Billings to Date

	Current	Prior	Total	
Fee	0.00	4,345.00	4,345.00	
Labor	1,160.00	22,902.00	24,062.00	
Totals	1,160.00	27,247.00	28,407.00	
		Total this Invoice		\$1,160.00

Billing Backup

Thursday, December 7, 2023

Digital Engineering & Imaging, Inc.

Invoice 42 Dated 12/7/2023

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Project	B7301001.000	City of Diamondhead Master Services Agreement 2021
Phase	003	Beaux Vue Ph. 2 Drainage Improvements
Task	30	Bidding

Professional Personnel

			Hours	Rate	Amount	
0111	30 - Stein, John	10/31/2023	.50	145.00	72.50	
	Bidder Questions					
0111	30 - Stein, John	11/3/2023	.50	145.00	72.50	
	Bidder Question					
0111	30 - Stein, John	11/7/2023	1.00	145.00	145.00	
	Agenda					
0111	30 - Stein, John	11/8/2023	2.00	145.00	290.00	
	Prebid					
0111	30 - Stein, John	11/16/2023	1.00	145.00	145.00	
	Addendum					
0111	30 - Stein, John	11/20/2023	3.00	145.00	435.00	
	Addendum					
	Totals		8.00		1,160.00	
	Total Labor					1,160.00
				Total this Task		\$1,160.00
				Total this Phase		\$1,160.00
				Total this Project		\$1,160.00
				Total this Report		\$1,160.00



DIGITAL ENGINEERING & IMAGING, INC.

December 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.: 730-1001.007-10

Dear Mr. McCraw:

Attached please find Invoice No. 10 for professional services on the above referenced project in the amount of **\$48,360.00** 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

December 07, 2023
 Project No: B7301001.007
 Invoice No: 10

Project B7301001.007 Bond Paving Project
Professional Services from October 29, 2023 to November 25, 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	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	58.2667	43,700.00	6,200.00	37,500.00
Total Fee	265,610.00		234,310.00	196,810.00	37,500.00
	Total Fee				37,500.00
			Total this Phase		\$37,500.00

Phase 045 Resident Inspection
Professional Personnel

	Hours	Rate	Amount
Boynes, Clinton	93.00	75.00	6,975.00
LeBreton, David	9.00	115.00	1,035.00
McCann, James	38.00	75.00	2,850.00
Totals	140.00		10,860.00
Total Labor			10,860.00

Billing Limits	Current	Prior	To-Date
Labor	10,860.00	14,075.00	24,935.00
Limit			84,000.00
Remaining			59,065.00
		Total this Phase	\$10,860.00
		Total this Invoice	\$48,360.00

Billings to Date	Current	Prior	Total
Fee	37,500.00	196,810.00	234,310.00
Labor	10,860.00	14,075.00	24,935.00
Totals	48,360.00	210,885.00	259,245.00

Billing Backup

Thursday, December 7, 2023

Digital Engineering & Imaging, Inc.

Invoice 10 Dated 12/7/2023

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Project	B7301001.007	Bond Paving Project		
Phase	045	Resident Inspection		

Professional Personnel

			Hours	Rate	Amount
0143	80 - Boynes, Clinton 10/30/2023 Paving and milling inspection		2.00	75.00	150.00
0143	80 - Boynes, Clinton 10/31/2023 Paving and milling inspection		9.00	75.00	675.00
0143	80 - Boynes, Clinton 11/1/2023 Paving and milling inspection		9.00	75.00	675.00
0143	80 - Boynes, Clinton 11/2/2023 Paving and milling inspection		9.00	75.00	675.00
0143	80 - Boynes, Clinton 11/3/2023 Paving and milling inspection		4.00	75.00	300.00
0143	80 - Boynes, Clinton 11/13/2023 Paving Inspections		6.00	75.00	450.00
0143	80 - Boynes, Clinton 11/14/2023 Paving Inspections		7.00	75.00	525.00
0143	80 - Boynes, Clinton 11/15/2023 Paving Inspections		10.00	75.00	750.00
0143	80 - Boynes, Clinton 11/16/2023 Paving Inspections		9.00	75.00	675.00
0143	80 - Boynes, Clinton 11/17/2023 Paving Inspections		4.00	75.00	300.00
0143	80 - Boynes, Clinton 11/20/2023 Paving Inspection		9.00	75.00	675.00
0143	80 - Boynes, Clinton 11/21/2023 Paving Inspection		9.00	75.00	675.00
0143	80 - Boynes, Clinton 11/22/2023 Paving Inspection		6.00	75.00	450.00
0175	84 - LeBreton, David 10/30/2023 Paving Inspection in Diamondhead		9.00	115.00	1,035.00
0183	70 - McCann, James 11/1/2023 Coordinate inspection for next week with CJ		2.00	75.00	150.00
0183	70 - McCann, James 11/6/2023 Inspection of asphalt installation along diamond head drive		9.00	75.00	675.00
0183	70 - McCann, James 11/7/2023 Inspection of asphalt installation along diamond head drive		9.00	75.00	675.00
0183	70 - McCann, James 11/8/2023 Inspection of asphalt installation along traffic circle at the entrance of subdivision Street		9.00	75.00	675.00
0183	70 - McCann, James 11/9/2023 Inspection of asphalt installation along crossovers and turnlanes on D.H. drive east		9.00	75.00	675.00
	Totals		140.00		10,860.00
	Total Labor				10,860.00
				Total this Phase	\$10,860.00
				Total this Project	\$10,860.00
				Total this Report	\$10,860.00