

January 11, 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.: 730-1001-42

Dear Mr. McCraw:

Attached please find Invoice No. 42 for professional services on the above referenced project in the amount of \$195.00 in accordance with our agreement.

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

Sincerely,

DIGITAL ENGINEERING

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

L. Bruckentor

President

LBN/chc

cc: Mr. Robert J. Delaune



City of Diamondhea						
5300 Diamondhead				January 11, 2	0024	
Diamondhead, MS	39525			Project No:		1 000
				Invoice No:	B730100 43	1.000
				mvoice No.	43	
Project	B7301001.000) City of	Diamondhead Maste	r Continos Agraem		
			December 30, 2023	i Services Agreemi	ent 2021	
Phase	003		2 Drainage Improven			
Task	30	Bidding				
Professional Perso		bluding				
			Hours	Dete		
			nours	Rate	Amount	
Cox, Candi	ce		2.00	80.00	160.00	
Stein, John			8.00	145.00	1,160.00	
	Totals		10.00		1,320.00	
	Total Labor					1,320.00
Billing Limits			Current	Prior	To-Date	
Total Billings			1,320.00	1,450.00	2,770.00	
Limit			.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	1,100.00	1,500.00	
Adjustmen	t				1,000.00	-1,270.00
				Total this	Took	
				Total tills	IdSK	\$50.00
Task	 40	Construction Ad				
Professional Person		Construction Ad				
			Hours	Rate		
			riours	Rate	Amount	
Stein, John			1.00	145.00	145.00	
	Totals		1.00		145.00	
	Total Labor					145.00
Billing Limits			Current	Prior	To-Date	
Total Billings			145.00	0.00	145.00	
Limit			110.00	0.00	3,800.00	
Remaining					3,655.00	
				Total this		****
				Total this	lask	\$145.00
				Total this Pl	nase	\$195.00
Billings to Date						
		Current	Prior	Total		
Fee		0.00	4,345.00	4,345.00		
Labor		195.00	24,062.00	24,257.00		
Totals		195.00	28,407.00	28,602.00		
			,,	10,002.00		

Total this Invoice

\$195.00

Project	B7301001.000	DIAMON_Master Se	rvices Agreem	ent 21	Invoice	43
Billing	Backup	_				
_	ineering & Imaging, Inc.	Inv	oice 43 Dated	1/11/2024	Thursday, Jar	nuary 11, 2024
						4:22:52 PM
Project	B7301001.000	City of Diamor	ndhead Master	Services Agree	ment 2021	
Phase	003	Beaux Vue Ph. 2 Drain	age Improvem	ents		
Task	30	Bidding				
Profession	al Personnel					
			Hours	Rate	Amount	
0049	89 - Cox, Candice Bid Tabulation	11/29/2023	2.00	80.00	160.00	
0111	30 - Stein, John Bid opening	11/29/2023	2.00	145.00	290.00	
0111	30 - Stein, John Bid tab	11/30/2023	1.00	145.00	145.00	
0111	30 - Stein, John Bid review and recom		4.00	145.00	580.00	
0111	30 - Stein, John Recommendation Let	12/14/2023 ter	1.00	145.00	145.00	
	Totals Total Labor		10.00		1,320.00	1,320.00
					to bear the	500
				Total th	is Task	\$1,320.00
Task	40	Construction Admin				
Professiona	al Personnel					
			Hours	Rate	Amount	
0111	30 - Stein, John NOA	12/21/2023	1.00	145.00	145.00	
	Totals Total Labor		1.00		145.00	145.00
				Total th	is Task	\$145.00
				Total this	Phase	\$1,465.00
				Total this	Project	\$1,465.00
				Total this	Report	\$1,465.00



January 11, 2024

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.: 730-1001-44

Dear Mr. McCraw:

Attached please find Invoice No. 44 for professional services on the above referenced project in the amount of \$797.50 in accordance with our agreement.

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

Sincerely,

DIGITAL ENGINEERING

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

L. Bruckentor

President

LBN/chc

cc: Mr. Robert J. Delaune

City of Diamondhead 5300 Diamondhead Circle Diamondhead, MS 39525

January 11, 2024

Project No:

B7301001.000

				Invoice No:	44	
Project Professional Serv	B7301001.000	,	Diamondhead Maste		ment 2021	
Phase	004		vements Phase 4			
Task	4 5	Resident Inspec				
Professional Pers						
			Hours	Rate	Amount	
Stein, John	n		5.50	145.00	797.50	
	Totals		5.50		797.50	
	Total Labor					797.50
Billing Limits			Current	Prior	To-Date	
Total Billings			797.50	22,665.00	23,462.50	
Limit					27,375.00	
Remaining	9				3,912.50	
				Total th	is Task	\$797.50
				Total this	Phase	\$797.50
Billings to Date						
		Current	Prior	Total		
Fee		0.00	60,625.00	60,625.00		
Labor		797.50	22,665.00	23,462.50		
Totals		797.50	83,290.00	84,087.50		
				Total this I	nvoice	\$797.50

Project	B7301001.000	DIAMON_Master Ser	vices Agreem	ent 21	Invoice	44
	g Backup ngineering & Imaging, Inc.			1900-00 1900-0000 19	Thursday, Janu	ary 11, 2024
Digital El	igineering & imaging, inc.	Inve	pice 44 Dated	1/11/2024		4:27:50 PM
Project	B7301001.000	City of Diamone	dhead Master	Services Agree	ment 2021	
Phase	004	Roadway Improvement				
Task	45	Resident Inspection				
rofessio	onal Personnel					
			Hours	Rate	Amount	
111	30 - Stein, John	11/16/2023	2.00	145.00	290.00	
1444	Pay app and Closeout					
111	30 - Stein, John pay app	11/17/2023	2.00	145.00	290.00	
)111	30 - Stein, John	12/1/2023	.50	145.00	72.50	
	Punchlist					
)111	30 - Stein, John punchlist	12/5/2023	.50	145.00	72.50	
111	30 - Stein, John punchlist	12/15/2023	.50	145.00	72.50	
	Totals		5.50		797.50	
	Total Labor					797.50
				Total thi	s Task	\$797.50
				Total this	Phase	\$797.50
				Total this F	Project	\$797.50
				Total this I	Report	\$797.50



DIGITAL ENGINEERING & IMAGING, INC.

February 5, 2024

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.: 730-1001-45 FINAL

Dear Mr. McCraw:

Attached please find Invoice No. 45 for professional services on the above referenced project in the amount of \$1,790.00 in accordance with our agreement.

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

Sincerely,

DIGITAL ENGINEERING

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

J. Brushe to

President

LBN/chc

cc: Mr. Robert J. Delaune

City of Diamondhead 5300 Diamondhead Circle Diamondhead, MS 39525

February 5, 2024

Project No:

B7301001.000

Invoice No:

45

				mvoice mo.	40	
Project	B7301001.000	City of Diamo	ndhead Master S	ervices Agreen	nent 2021	
		mber 31, 2023 to Febru		0.1.000 / ig.00.	10111 2021	
	004	Roadway Improveme				
	45	Resident Inspection				
Professional Person	0.000	resident mapection				
			Hours	Rate	Amount	
			, iouio	,,,,,,	, mount	
Stein, John			2.00	145.00	290.00	
	Totals		2.00		290.00	
Billing Limits	Total Labor		Current	Prior	To-Date	290.00
Total Billings			290.00	23,462.50	23,752.50	
Limit			200.00	20,402.00	27,375.00	
Remainin	ıg				3,622.50	
				Total	this Task	\$290.00
				10141	ano ruon	*
Took	50	Popord Drawings				
Task Fee	50	Record Drawings				
Task Fee	50	Record Drawings	Dargant		Draviava Faa	Cumant Fac
Fee	50	Record Drawings	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
	50		Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
Fee				Earned 1,500.00		
Fee Billing Phase		Fee	Complete		Billing	Billing
Fee Billing Phase Record Drawin		Fee 1,500.00 1,500.00	Complete	1,500.00	Billing 0.00	Billing 1,500.00
Fee Billing Phase Record Drawin		Fee 1,500.00 1,500.00	100.00	1,500.00 1,500.00	0.00 0.00	1,500.00 1,500.00 1,500.00
Fee Billing Phase Record Drawin		Fee 1,500.00 1,500.00	100.00	1,500.00	0.00 0.00	1,500.00 1,500.00
Fee Billing Phase Record Drawin		Fee 1,500.00 1,500.00	100.00	1,500.00 1,500.00	0.00 0.00 0.00	1,500.00 1,500.00 1,500.00
Fee Billing Phase Record Drawin		Fee 1,500.00 1,500.00	100.00	1,500.00 1,500.00 Total this	0.00 0.00 0.00	1,500.00 1,500.00 1,500.00 \$1,500.00
Fee Billing Phase Record Drawin		Fee 1,500.00 1,500.00	100.00	1,500.00 1,500.00 Total this	0.00 0.00 0.00	1,500.00 1,500.00 1,500.00 \$1,500.00
Fee Billing Phase Record Drawin Total Fee Billings to Date		Fee 1,500.00 1,500.00 Tot	Complete 100.00 cal Fee Prior	1,500.00 1,500.00 Total this Total this F	0.00 0.00 0.00	1,500.00 1,500.00 1,500.00 \$1,500.00
Fee Billing Phase Record Drawin Total Fee Billings to Date Fee		Fee 1,500.00 1,500.00 Tot	Complete 100.00 tal Fee Prior 60,625.00	1,500.00 1,500.00 Total this Total this F	0.00 0.00 0.00	1,500.00 1,500.00 1,500.00 \$1,500.00
Fee Billing Phase Record Drawin Total Fee Billings to Date Fee Labor		Tot Current 1,500.00 290.00	Complete 100.00 ral Fee Prior 60,625.00 23,462.50	1,500.00 1,500.00 Total this Total this F Total 62,125.00 23,752.50	0.00 0.00 0.00	1,500.00 1,500.00 1,500.00 \$1,500.00
Fee Billing Phase Record Drawin Total Fee Billings to Date Fee		Fee 1,500.00 1,500.00 Tot	Complete 100.00 tal Fee Prior 60,625.00	1,500.00 1,500.00 Total this Total this F	0.00 0.00 0.00	1,500.00 1,500.00 1,500.00 \$1,500.00

Project	B7301001.000	DIAMON_Master Ser	vices Agreem	ent 21	Invoice	45
Billing	g Backup					
	gineering & Imaging, Inc.	Invo	pice 45			
Project	B7301001.000	City of Diamond	head Master	Services Agree	ment 2021	
Phase	004	Roadway Improvements				
Task	45	Resident Inspection				
Professio	nal Personnel					
			Hours	Rate	Amount	
0111	30 - Stein, John Closeout	1/31/2024	1.50	145.00	217.50	
0111	30 - Stein, John Closeout	2/2/2024	0.50	145.00	72.50	
	Totals Total Labor		2.00		290.00	290.00
				Total thi	s Task	\$290.00
				Total this	Phase	\$290.00
				Total this I	Project	\$290.00
				Total this	Report	\$290.00



January 11, 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.: 730-1001.007-11

Dear Mr. McCraw:

Attached please find Invoice No. 11 for professional services on the above referenced project in the amount of \$26,975.00 in accordance with our agreement.

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

Sincerely,

DIGITAL ENGINEERING

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

L. Brue Mentor

President

LBN/chc

cc: Mr. Robert J. Delaune

City of Diamondhead 5300 Diamondhead Circle Diamondhead, MS 39525

January 11, 2024

Total this Invoice

Project No:

B7301001.007

Invoice No:

11

0	oie

B7301001.007

Bond Paving Project

Professional Services from November 26, 2023 to December 30, 2023

Phase

010

Preliminary

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	79.1333	59,350.00	43,700.00	15,650.00
Total Fee	265,610.00		249,960.00	234,310.00	15,650.00
	Total	Fee			15,650.00

Total this Phase \$15,650.00

\$26,975.00

Phase	045	Resident Inspection				
Professional Po	ersonnel					
			Hours	Rate	Amount	
Boynes	s, Clinton		146.00	75.00	10,950.00	
McCan	n, James		5.00	75.00	375.00	
	Totals		151.00		11,325.00	
	Total Lal	por				11,325.00
Billing Limits		Cu	rrent	Prior	To-Date	
Labor		11,32	25.00	24,935.00	36,260.00	
Limit					84,000.00	
Remain	ning				47,740.00	
				Total thi	is Phase	\$11,325.00

Billings to Date

	Current	Prior	Total
Fee	15,650.00	234,310.00	249,960.00
Labor	11,325.00	24,935.00	36,260.00
Totals	26,975.00	259,245.00	286,220.00

Project	B7301001.007	DIAMON_Bond P	aving Project		Invoice	11
Billing	g Backup				Thursday, Jan	uary 11, 2024
	gineering & Imaging, Inc.		Invoice 11 Dated	1/11/2024	**	4:35:51 PM
	,					
Project	B7301001.007	Bond Pavin	g Project			
Phase	045	Resident Inspection				
Profession	nal Personnel	THE PARTY AND ADMINISTRATION OF THE PARTY AND ADMINISTRATION O				
1 101633101	iai i ersonnei		Hours	Rate	Amount	
			Hours	Rate	Amount	
0143	80 - Boynes, Clinton	11/27/2023	9.00	75.00	675.00	
0143	80 - Boynes, Clinton	11/28/2023	9.00	75.00	675.00	
0143	80 - Boynes, Clinton	11/29/2023	7.00	75.00	525.00	
0143	80 - Boynes, Clinton	11/30/2023	9.00	75.00	675.00	
0143	80 - Boynes, Clinton	12/1/2023	4.00	75.00	300.00	
0143	80 - Boynes, Clinton	12/4/2023	9.00	75.00	675.00	
0143	80 - Boynes, Clinton	12/5/2023	9.00	75.00	675.00	
0143	80 - Boynes, Clinton	12/6/2023	3.00	75.00	225.00	
0143	80 - Boynes, Clinton	12/7/2023	6.00	75.00	450.00	
0143	80 - Boynes, Clinton	12/8/2023	4.00	75.00	300.00	
0143	80 - Boynes, Clinton	12/11/2023	9.00	75.00	675.00	
0143	80 - Boynes, Clinton	12/12/2023	9.00	75.00	675.00	
0143	80 - Boynes, Clinton	12/13/2023	9.00	75.00	675.00	
0143	80 - Boynes, Clinton	12/14/2023	7.00	75.00	525.00	
0143	80 - Boynes, Clinton	12/15/2023	4.00	75.00	300.00	
0143	80 - Boynes, Clinton	12/18/2023	9.00	75.00	675.00	
0143	80 - Boynes, Clinton	12/19/2023	9.00	75.00	675.00	
0143	80 - Boynes, Clinton	12/20/2023	3.00	75.00	225.00	
0143	80 - Boynes, Clinton	12/21/2023	5.00	75.00	375.00	
0143	80 - Boynes, Clinton	12/22/2023	4.00	75.00	300.00	
0143	80 - Boynes, Clinton	12/28/2023	6.00	75.00	450.00	
0143	80 - Boynes, Clinton	12/29/2023	3.00	75.00	225.00	
0183	70 - McCann, James	11/13/2023	5.00	75.00	375.00	
	Totals		151.00		11,325.00	
	Total Labor					11,325.00
				Total this	s Phase	\$11,325.00
				Total this	Project	\$11,325.00
				Total this	Report	\$11,325.00



February 6, 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.: 730-1001.007-12

Dear Mr. McCraw:

Attached please find Invoice No. 12 for professional services on the above referenced project in the amount of \$13,975.00 in accordance with our agreement.

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

City of Diamondhead 5300 Diamondhead Circle Diamondhead, MS 39525

February 06, 2024

Project No:

B7301001.007

Invoice No:

12

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Pro	oct
	COL

B7301001.007

010

Bond Paving Project

Professional Services from December 31, 2023 to January 27, 2024

Preliminary

Phase 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	92.4667	69,350.00	59,350.00	10,000.00
Total Fee	265,610.00		259,960.00	249,960.00	10,000.00

Total Fee 10,000.00

Total this Phase \$10,000.00

Phase 0	45	Resident Inspection				
Professional Person	nel					
			Hours	Rate	Amount	
Boynes, Clin	ton		53.00	75.00	3,975.00	
	Totals		53.00		3,975.00	
	Total Labor					3,975.00
Billing Limits		Curre	ent	Prior	To-Date	
Labor		3,975.	00	36,260.00	40,235.00	
Limit					84,000.00	
Remaining					43,765.00	
				Total th	is Phase	\$3,975.00
				Total this Invoice		\$13,975.00

Billings to Date

	Current	Prior	Total
Fee	10,000.00	249,960.00	259,960.00
Labor	3,975.00	36,260.00	40,235.00
Totals	13,975.00	286,220.00	300,195.00

Project	B7301001.007	DIAMON_Bond Paving Project			Invoice	12
Billing	Backup				Tuesday Feb	oruary 6, 2024
_	ineering & Imaging, Inc.	Invoice 12 Dated 2/6/2024		2/6/2024	Tuesday, February 6, 2024 8:55:49 AM	
Digital Eng	ineering & imaging, inc.	,1111	voice 12 Dated	2/0/2024		0.00.40 7111
Project	B7301001.007	Bond Paving F	Project			
Phase	045	Resident Inspection				
Profession	al Personnel					
			Hours	Rate	Amount	
0143	80 - Boynes, Clinton	1/2/2024	9.00	75.00	675.00	
0143	80 - Boynes, Clinton	1/3/2024	9.00	75.00	675.00	
0143	80 - Boynes, Clinton	1/4/2024	9.00	75.00	675.00	
0143	80 - Boynes, Clinton	1/5/2024	4.00	75.00	300.00	
0143	80 - Boynes, Clinton	1/10/2024	5.00	75.00	375.00	
0143	80 - Boynes, Clinton	1/11/2024	2.00	75.00	150.00	
0143	80 - Boynes, Clinton	1/15/2024	2.00	75.00	150.00	
0143	80 - Boynes, Clinton	1/16/2024	2.00	75.00	150.00	
0143	80 - Boynes, Clinton	1/19/2024	6.00	75.00	450.00	
0143	80 - Boynes, Clinton	1/25/2024	5.00	75.00	375.00	
	Totals		53.00		3,975.00	
	Total Labor					3,975.00
				Total this Phase		\$3,975.00
				Total this Project		\$3,975.00
				Total this Report		\$3,975.00