



DIGITAL ENGINEERING & IMAGING, INC.

2024-041

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

A handwritten signature in blue ink 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

January 11, 2024
Project No: B7301001.000
Invoice No: 43

Project B7301001.000 City of Diamondhead Master Services Agreement 2021

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

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

Professional Personnel

	Hours	Rate	Amount	
Cox, Candice	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			1,500.00	
Adjustment				-1,270.00
			Total this Task	\$50.00

Task 40 Construction Admin

Professional Personnel

	Hours	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			3,800.00	
Remaining			3,655.00	
			Total this Task	\$145.00
			Total this Phase	\$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	
			Total this Invoice	\$195.00

Project	B7301001.000	DIAMON_Master Services Agreement 21	Invoice	43
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Billing Backup

Digital Engineering & Imaging, Inc.

Invoice 43 Dated 1/11/2024

Thursday, January 11, 2024

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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	
0049	89 - Cox, Candice	11/29/2023	2.00	80.00	160.00	
	Bid Tabulation					
0111	30 - Stein, John	11/29/2023	2.00	145.00	290.00	
	Bid opening					
0111	30 - Stein, John	11/30/2023	1.00	145.00	145.00	
	Bid tab					
0111	30 - Stein, John	12/13/2023	4.00	145.00	580.00	
	Bid review and recommendations					
0111	30 - Stein, John	12/14/2023	1.00	145.00	145.00	
	Recommendation Letter					
	Totals		10.00		1,320.00	
	Total Labor					1,320.00
				Total this Task		\$1,320.00

Task	40	Construction Admin
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Professional Personnel

			Hours	Rate	Amount	
0111	30 - Stein, John	12/21/2023	1.00	145.00	145.00	
	NOA					
	Totals		1.00		145.00	
	Total Labor					145.00
				Total this Task		\$145.00
				Total this Phase		\$1,465.00
				Total this Project		\$1,465.00
				Total this Report		\$1,465.00



DIGITAL ENGINEERING & IMAGING, INC.

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

A handwritten signature in blue ink 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

January 11, 2024
Project No: B7301001.000
Invoice No: 44

Project B7301001.000 City of Diamondhead Master Services Agreement 2021

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

Phase	004	Roadway Improvements Phase 4
Task	45	Resident Inspection

Professional Personnel

	Hours	Rate	Amount
Stein, John	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			3,912.50

Total this 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 Invoice \$797.50

Project	B7301001.000	DIAMON_Master Services Agreement 21	Invoice	44
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Billing Backup

Digital Engineering & Imaging, Inc.

Invoice 44 Dated 1/11/2024

Thursday, January 11, 2024

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Project	B7301001.000	City of Diamondhead Master Services Agreement 2021
Phase	004	Roadway Improvements Phase 4
Task	45	Resident Inspection

Professional Personnel

			Hours	Rate	Amount	
0111	30 - Stein, John	11/16/2023	2.00	145.00	290.00	
	Pay app and Closeout change order					
0111	30 - Stein, John	11/17/2023	2.00	145.00	290.00	
	pay app					
0111	30 - Stein, John	12/1/2023	.50	145.00	72.50	
	Punchlist					
0111	30 - Stein, John	12/5/2023	.50	145.00	72.50	
	punchlist					
0111	30 - Stein, John	12/15/2023	.50	145.00	72.50	
	punchlist					
	Totals		5.50		797.50	
	Total Labor					797.50
				Total this Task		\$797.50
				Total this Phase		\$797.50
				Total this Project		\$797.50
				Total this 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

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

February 5, 2024
Project No: B7301001.000
Invoice No: 45

Project B7301001.000 City of Diamondhead Master Services Agreement 2021

Professional Services from December 31, 2023 to February 3, 2024

Phase 004 Roadway Improvements Phase 4
Task 45 Resident Inspection

Professional Personnel

	Hours	Rate	Amount	
Stein, John	2.00	145.00	290.00	
Totals	2.00		290.00	
Total Labor				290.00
Billing Limits	Current	Prior	To-Date	
Total Billings	290.00	23,462.50	23,752.50	
Limit			27,375.00	
Remaining			3,622.50	
		Total this Task		\$290.00

Task 50 Record Drawings
Fee

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
Record Drawings	1,500.00	100.00	1,500.00	0.00	1,500.00
Total Fee	1,500.00		1,500.00	0.00	1,500.00
	Total Fee				1,500.00
		Total this Task			\$1,500.00
		Total this Phase			\$1,790.00

Billings to Date

	Current	Prior	Total	
Fee	1,500.00	60,625.00	62,125.00	
Labor	290.00	23,462.50	23,752.50	
Totals	1,790.00	84,087.50	85,877.50	
		Total this Invoice		\$1,790.00

Project	B7301001.000	DIAMON_Master Services Agreement 21	Invoice	45
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Billing Backup

Digital Engineering & Imaging, Inc.

Invoice 45

Project	B7301001.000	City of Diamondhead Master Services Agreement 2021
Phase	004	Roadway Improvements Phase 4
Task	45	Resident Inspection

Professional Personnel

			Hours	Rate	Amount	
0111	30 - Stein, John	1/31/2024	1.50	145.00	217.50	
	Closeout					
0111	30 - Stein, John	2/2/2024	0.50	145.00	72.50	
	Closeout					
	Totals		2.00		290.00	
	Total Labor					290.00
				Total this Task		\$290.00
				Total this Phase		\$290.00
				Total this Project		\$290.00
				Total this Report		\$290.00



DIGITAL ENGINEERING & IMAGING, INC.

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

A handwritten signature in blue ink 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

January 11, 2024
Project No: B7301001.007
Invoice No: 11

Project B7301001.007 Bond Paving Project
Professional Services from November 26, 2023 to December 30, 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	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

Phase 045 Resident Inspection
Professional Personnel

	Hours	Rate	Amount	
Boynes, Clinton	146.00	75.00	10,950.00	
McCann, James	5.00	75.00	375.00	
Totals	151.00		11,325.00	
Total Labor				11,325.00
Billing Limits	Current	Prior	To-Date	
Labor	11,325.00	24,935.00	36,260.00	
Limit			84,000.00	
Remaining			47,740.00	
Total this Phase				\$11,325.00
Total this Invoice				\$26,975.00

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

Billing Backup

Thursday, January 11, 2024

Digital Engineering & Imaging, Inc.

Invoice 11 Dated 1/11/2024

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Project	B7301001.007	Bond Paving Project
Phase	045	Resident Inspection

Professional Personnel

			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 Phase		\$11,325.00
				Total this Project		\$11,325.00
				Total this Report		\$11,325.00



DIGITAL ENGINEERING & IMAGING, INC.

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

A handwritten signature in cursive script, reading '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

February 06, 2024
Project No: B7301001.007
Invoice No: 12

Project B7301001.007 Bond Paving Project
Professional Services from December 31, 2023 to January 27, 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	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 045 Resident Inspection
Professional Personnel

	Hours	Rate	Amount	
Boynes, Clinton	53.00	75.00	3,975.00	
Totals	53.00		3,975.00	
Total Labor				3,975.00
Billing Limits	Current	Prior	To-Date	
Labor	3,975.00	36,260.00	40,235.00	
Limit			84,000.00	
Remaining			43,765.00	
Total this 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

ProjectB7301001.007Bond Paving Project

Phase045Resident Inspection

Professional 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