



DIGITAL ENGINEERING & IMAGING, INC.

2023-396

November 13, 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.: 730-1001-40

Dear Mr. McCraw:

Attached please find Invoice No. 40 for professional services on the above referenced project in the amount of **\$579.50** in accordance with our agreement.

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

Sincerely,

DIGITAL ENGINEERING

A handwritten signature in 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

November 13, 2023
 Project No: B7301001.000
 Invoice No: 40

Project B7301001.000 City of Diamondhead Master Services Agreement 2021

Professional Services from October 01, 2023 to October 28, 2023

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

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	22,322.50	22,612.50	
Limit			22,612.00	
Adjustment				-.50
			Total this Task	\$289.50

Task 30 Bidding
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	0.00	290.00	
Limit			1,500.00	
Remaining			1,210.00	
			Total this Task	\$290.00
			Total this Phase	\$579.50

Billings to Date

	Current	Prior	Total	
Fee	0.00	4,345.00	4,345.00	
Labor	579.50	22,322.50	22,902.00	
Totals	579.50	26,667.50	27,247.00	
			Total this Invoice	\$579.50

Billing Backup

Monday, November 13, 2023

Digital Engineering & Imaging, Inc.

Invoice 40 Dated 11/13/2023

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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
0111	30 - Stein, John	10/11/2023	1.50	145.00	217.50
0111	30 - Stein, John	10/13/2023	.50	145.00	72.50
	Totals		2.00		290.00
	Total Labor				290.00

Total this Task \$290.00

Task	30	Bidding
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Professional Personnel

			Hours	Rate	Amount
0111	30 - Stein, John	10/17/2023	.50	145.00	72.50
0111	30 - Stein, John	10/23/2023	.50	145.00	72.50
0111	30 - Stein, John	10/25/2023	1.00	145.00	145.00
	Totals		2.00		290.00
	Total Labor				290.00

Total this Task \$290.00

Total this Phase \$580.00

Total this Project \$580.00

Total this Report \$580.00



DIGITAL ENGINEERING & IMAGING, INC.

November 13, 2023

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.: 730-1001-41

Dear Mr. McCraw:

Attached please find Invoice No. 41 for professional services on the above referenced project in the amount of **\$1,122.50** in accordance with our agreement.

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

Sincerely,

DIGITAL ENGINEERING

A handwritten signature in 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

November 13, 2023
 Project No: B7301001.000
 Invoice No: 41

Project B7301001.000 City of Diamondhead Master Services Agreement 2021

Professional Services from October 01, 2023 to October 28, 2023

Phase 004 Roadway Improvements Phase 4
 Task 45 Resident Inspection

Professional Personnel

	Hours	Rate	Amount	
Boynes, Clinton	14.00	75.00	1,050.00	
Stein, John	.50	145.00	72.50	
Totals	14.50		1,122.50	
Total Labor				1,122.50

Billing Limits	Current	Prior	To-Date	
Total Billings	1,122.50	21,542.50	22,665.00	
Limit			27,375.00	
Remaining			4,710.00	
			Total this Task	\$1,122.50
			Total this Phase	\$1,122.50

Billings to Date	Current	Prior	Total	
Fee	0.00	60,625.00	60,625.00	
Labor	1,122.50	21,542.50	22,665.00	
Totals	1,122.50	82,167.50	83,290.00	
			Total this Invoice	\$1,122.50

Billing Backup

Monday, November 13, 2023

Digital Engineering & Imaging, Inc.

Invoice 41 Dated 11/13/2023

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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	
0143	80 - Boynes, Clinton	10/2/2023	2.00	75.00	150.00	
0143	80 - Boynes, Clinton	10/3/2023	3.00	75.00	225.00	
0143	80 - Boynes, Clinton	10/4/2023	4.00	75.00	300.00	
0143	80 - Boynes, Clinton	10/5/2023	5.00	75.00	375.00	
0111	30 - Stein, John	10/16/2023	.50	145.00	72.50	
	Totals		14.50		1,122.50	
	Total Labor					1,122.50

Total this Task \$1,122.50

Total this Phase \$1,122.50

Total this Project \$1,122.50

Total this Report \$1,122.50



DIGITAL ENGINEERING & IMAGING, INC.

November 13, 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.: 730-1001.007-09

Dear Mr. McCraw:

Attached please find Invoice No. 09 for professional services on the above referenced project in the amount of **\$13,275.00** 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

November 13, 2023
 Project No: B7301001.007
 Invoice No: 9

Project B7301001.007 Bond Paving Project
Professional Services from October 01, 2023 to October 28, 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	8.2667	6,200.00	4,600.00	1,600.00
Total Fee	265,610.00		196,810.00	195,210.00	1,600.00
	Total Fee				1,600.00
			Total this Phase		\$1,600.00

Phase 045 Resident Inspection
Professional Personnel

	Hours	Rate	Amount
Bordes, Peter	18.00	75.00	1,350.00
Boynes, Clinton	130.00	75.00	9,750.00
LeBreton, David	5.00	115.00	575.00
Totals	153.00		11,675.00
Total Labor			11,675.00

Billing Limits	Current	Prior	To-Date
Labor	11,675.00	2,400.00	14,075.00
Limit			84,000.00
Remaining			69,925.00
		Total this Phase	\$11,675.00
		Total this Invoice	\$13,275.00

Billings to Date

	Current	Prior	Total
Fee	1,600.00	195,210.00	196,810.00
Labor	11,675.00	2,400.00	14,075.00
Totals	13,275.00	197,610.00	210,885.00

Billing Backup

Monday, November 13, 2023

Digital Engineering & Imaging, Inc.

Invoice 9 Dated 11/13/2023

4:00:32 PM

Project	B7301001.007	Bond Paving Project		
Phase	045	Resident Inspection		

Professional Personnel

			Hours	Rate	Amount	
0078	70 - Bordes, Peter	10/26/2023	9.00	75.00	675.00	
0078	70 - Bordes, Peter	10/27/2023	9.00	75.00	675.00	
0143	80 - Boynes, Clinton	10/2/2023	2.00	75.00	150.00	
0143	80 - Boynes, Clinton	10/3/2023	4.00	75.00	300.00	
0143	80 - Boynes, Clinton	10/4/2023	5.00	75.00	375.00	
0143	80 - Boynes, Clinton	10/5/2023	2.00	75.00	150.00	
0143	80 - Boynes, Clinton	10/6/2023	4.00	75.00	300.00	
0143	80 - Boynes, Clinton	10/9/2023	9.00	75.00	675.00	
0143	80 - Boynes, Clinton	10/10/2023	9.00	75.00	675.00	
0143	80 - Boynes, Clinton	10/11/2023	9.00	75.00	675.00	
0143	80 - Boynes, Clinton	10/12/2023	9.00	75.00	675.00	
0143	80 - Boynes, Clinton	10/13/2023	4.00	75.00	300.00	
0143	80 - Boynes, Clinton	10/16/2023	9.00	75.00	675.00	
0143	80 - Boynes, Clinton	10/17/2023	9.00	75.00	675.00	
0143	80 - Boynes, Clinton	10/18/2023	9.00	75.00	675.00	
0143	80 - Boynes, Clinton	10/19/2023	9.00	75.00	675.00	
0143	80 - Boynes, Clinton	10/20/2023	4.00	75.00	300.00	
0143	80 - Boynes, Clinton	10/23/2023	11.00	75.00	825.00	
0143	80 - Boynes, Clinton	10/24/2023	11.00	75.00	825.00	
0143	80 - Boynes, Clinton	10/25/2023	10.00	75.00	750.00	
0143	80 - Boynes, Clinton	10/26/2023	1.00	75.00	75.00	
0175	84 - LeBreton, David	10/23/2023	5.00	115.00	575.00	
	went to site met with CJ for start of Asphalt paving to do Qc and check Yeild					
	Totals		153.00		11,675.00	
	Total Labor					11,675.00
				Total this Phase		\$11,675.00
				Total this Project		\$11,675.00
				Total this Report		\$11,675.00