



DIGITAL ENGINEERING & IMAGING, INC.

September 5, 2022

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



Re: Engineering Master Services Agreement (2021)
 Work Assignment No. 1 GIS Maintenance
 DE Invoice No.: 730-1001-19

Dear Mr. Reso:

Attached please find Invoice No. 19 for professional services on the above referenced project in the amount of **\$5,445.00** in accordance with our agreement.

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

Sincerely,

DIGITAL ENGINEERING

A handwritten signature in black ink 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

September 05, 2022

Project No: B7301001.000
Invoice No: 19

Project B7301001.000 City of Diamondhead Master Services Agreement 2021

Professional Services from July 31, 2022 to August 27, 2022

Phase 001 GIS Maintenance

Professional Personnel

	Hours	Rate	Amount
Stein, John	7.50	145.00	1,087.50
Stiegman, Patrick	41.50	105.00	4,357.50
Totals	49.00		5,445.00
Total Labor			5,445.00
		Total this Phase	\$5,445.00

Billings to Date

	Current	Prior	Total
Labor	5,445.00	11,925.00	17,370.00
Totals	5,445.00	11,925.00	17,370.00
		Total this Invoice	\$5,445.00

Project	B7301001.000	Diamondhead Master Services Agreement 21	Invoice	19
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Billing Backup

Monday, September 5, 2022

Digital Engineering & Imaging, Inc.

Invoice 19 Dated 9/5/2022

8:56:29 PM

Project	B7301001.000	City of Diamondhead Master Services Agreement 2021
Phase	001	GIS Maintenance

Professional Personnel

			Hours	Rate	Amount
0111	35 - Stein, John	8/1/2022	.50	145.00	72.50
0111	35 - Stein, John	8/3/2022	1.00	145.00	145.00
0111	35 - Stein, John	8/8/2022	1.00	145.00	145.00
0111	35 - Stein, John	8/9/2022	1.00	145.00	145.00
0111	35 - Stein, John	8/15/2022	.50	145.00	72.50
0111	35 - Stein, John	8/16/2022	2.00	145.00	290.00
0111	35 - Stein, John	8/18/2022	.50	145.00	72.50
0111	35 - Stein, John	8/19/2022	.50	145.00	72.50
0111	35 - Stein, John	8/26/2022	.50	145.00	72.50
0139	36 - Stiegman, Patrick	7/29/2022	5.00	105.00	525.00
	Develop Minimum Square Footage Map of Parcels				
0139	36 - Stiegman, Patrick	8/3/2022	2.50	105.00	262.50
	Develop Minimum Square Footage Map of Parcels				
0139	36 - Stiegman, Patrick	8/4/2022	2.50	105.00	262.50
	Develop Minimum Square Footage Map of Parcels				
0139	36 - Stiegman, Patrick	8/5/2022	3.00	105.00	315.00
	Develop Minimum Square Footage Map of Parcels				
0139	36 - Stiegman, Patrick	8/8/2022	8.00	105.00	840.00
	Develop Minimum Square Footage Map of Parcels, Develop 500' Buffer to Deer Crossing Entrance Map				
0139	36 - Stiegman, Patrick	8/9/2022	5.00	105.00	525.00
	Develop Minimum Square Footage Map of Parcels, Develop 500' Buffer to Deer Crossing Entrance Map				
0139	36 - Stiegman, Patrick	8/16/2022	5.50	105.00	577.50
	Project Meeting for Developing Min. SF Map, Incorporate Comments for Developing Min. SF Map				
0139	36 - Stiegman, Patrick	8/18/2022	7.00	105.00	735.00
	Incorporate Comments for Developing Min. SF Map				
0139	36 - Stiegman, Patrick	8/19/2022	3.00	105.00	315.00
	Incorporate Comments for Developing Min. SF Map				
	Totals		49.00		5,445.00
	Total Labor				\$5,445.00
				Total this Phase	\$5,445.00
				Total this Project	\$5,445.00
				Total this Report	\$5,445.00



DIGITAL ENGINEERING & IMAGING, INC.

September 6, 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.: 730-1001-20

Dear Mr. McCraw:

Attached please find Invoice No. 20 for professional services on the above referenced project in the amount of **\$1,275.00** in accordance with our agreement.

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

Sincerely,

DIGITAL ENGINEERING

A handwritten signature in black ink 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

September 06, 2022

Project No: B7301001.000
Invoice No: 20

Project B7301001.000 City of Diamondhead Master Services Agreement 2021

Professional Services from July 31, 2022 to August 27, 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	10.00	1,275.00	0.00	1,275.00
Total Fee	12,750.00		1,275.00	0.00	1,275.00
		Total Fee			1,275.00
			Total this Task		\$1,275.00
			Total this Phase		\$1,275.00

Billings to Date

	Current	Prior	Total
Fee	1,275.00	47,875.00	49,150.00
Totals	1,275.00	47,875.00	49,150.00
		Total this Invoice	\$1,275.00