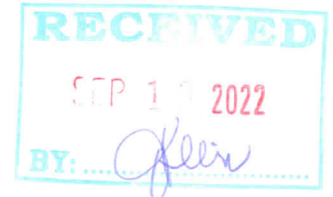




DIGITAL ENGINEERING &amp; IMAGING, INC.

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, appearing to read '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	
<b>Total Labor</b>				<b>5,445.00</b>
		<b>Total this Phase</b>		<b>\$5,445.00</b>

**Billings to Date**

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

Project	B7301001.000	Diamondhead Master Services Agreement 21	Invoice	19
---------	--------------	--	---------	----

## 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	
	<b>Total Labor</b>					<b>5,445.00</b>
				<b>Total this Phase</b>		<b>\$5,445.00</b>
				<b>Total this Project</b>		<b>\$5,445.00</b>
				<b>Total this Report</b>		<b>\$5,445.00</b>



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
<b>Fee</b>		

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
<b>Total Fee</b>					<b>1,275.00</b>
<b>Total this Task</b>					<b>\$1,275.00</b>
<b>Total this Phase</b>					<b>\$1,275.00</b>

**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	
<b>Total this Invoice</b>				<b>\$1,275.00</b>