



DIGITAL ENGINEERING & IMAGING, INC.

2023 062

November 3, 2022

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.: 730-1001-25

Dear Mr. McCraw:

Attached please find Invoice No. 25 for professional services on the above referenced project in the amount of **\$2,392.50** in accordance with our agreement.

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

Sincerely,

DIGITAL ENGINEERING

A handwritten signature in black ink, reading '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

November 03, 2022

Project No: B7301001.000

Invoice No: 25

Project B7301001.000 City of Diamondhead Master Services Agreement 2021

Professional Services from October 2, 2022 to October 29, 2022

Phase 003 Beaux Vue Ph. 2 Drainage Improvements

Task 20 Design

Professional Personnel

	Hours	Rate	Amount
Stein, John	16.50	145.00	2,392.50
Totals	16.50		2,392.50
Total Labor			2,392.50
		Total this Task	\$2,392.50
		Total this Phase	\$2,392.50

Billings to Date

	Current	Prior	Total
Fee	0.00	4,345.00	4,345.00
Labor	2,392.50	6,725.00	9,117.50
Totals	2,392.50	11,070.00	13,462.50
		Total this Invoice	\$2,392.50

Project	B7301001.000	Diamondhead Master Services Agreement 21	Invoice	25
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Billing Backup

Thursday, November 3, 2022

Digital Engineering & Imaging, Inc.

Invoice 25 Dated 11/3/2022

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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	35 - Stein, John	10/3/2022	7.00	145.00	1,015.00	
0111	35 - Stein, John	10/4/2022	2.50	145.00	362.50	
0111	35 - Stein, John	10/5/2022	1.00	145.00	145.00	
0111	35 - Stein, John	10/13/2022	2.00	145.00	290.00	
0111	35 - Stein, John	10/14/2022	1.00	145.00	145.00	
0111	35 - Stein, John	10/17/2022	.50	145.00	72.50	
0111	35 - Stein, John	10/18/2022	.50	145.00	72.50	
0111	35 - Stein, John	10/21/2022	2.00	145.00	290.00	
	Totals		16.50		2,392.50	
	Total Labor					2,392.50

Total this Task **\$2,392.50**

Total this Phase **\$2,392.50**

Total this Project **\$2,392.50**

Total this Report **\$2,392.50**



DIGITAL ENGINEERING & IMAGING, INC.

November 3, 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.: 730-1001-26

Dear Mr. McCraw:

Attached please find Invoice No. 26 for professional services on the above referenced project in the amount of **\$9,112.50** in accordance with our agreement.

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

Sincerely,

DIGITAL ENGINEERING

A handwritten signature in 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

November 03, 2022
Project No: B7301001.000
Invoice No: 26

Project B7301001.000 City of Diamondhead Master Services Agreement 2021

Professional Services from October 2, 2022 to October 29, 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	51.1765	6,525.00	2,025.00	4,500.00
Total Fee	12,750.00		6,525.00	2,025.00	4,500.00
	Total Fee				4,500.00
			Total this Task		\$4,500.00

Task 45 Resident Inspection
Professional Personnel

	Hours	Rate	Amount	
Boynes, Clinton	57.50	75.00	4,312.50	
Pohlmann, Jason	4.00	75.00	300.00	
Totals	61.50		4,612.50	
Total Labor				4,612.50
			Total this Task	\$4,612.50
			Total this Phase	\$9,112.50

Billings to Date

	Current	Prior	Total	
Fee	4,500.00	49,900.00	54,400.00	
Labor	4,612.50	0.00	4,612.50	
Totals	9,112.50	49,900.00	59,012.50	
			Total this Invoice	\$9,112.50

Project	B7301001.000	Diamondhead Master Services Agreement 21	Invoice	26
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Billing Backup

Thursday, November 3, 2022

Digital Engineering & Imaging, Inc.

Invoice 26 Dated 11/3/2022

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

			Hours	Rate	Amount	
0143	80 - Boynes, Clinton	10/10/2022	4.50	75.00	337.50	
0143	80 - Boynes, Clinton	10/11/2022	4.50	75.00	337.50	
0143	80 - Boynes, Clinton	10/12/2022	4.50	75.00	337.50	
0143	80 - Boynes, Clinton	10/13/2022	4.50	75.00	337.50	
0143	80 - Boynes, Clinton	10/17/2022	5.00	75.00	375.00	
0143	80 - Boynes, Clinton	10/18/2022	5.00	75.00	375.00	
0143	80 - Boynes, Clinton	10/19/2022	2.00	75.00	150.00	
0143	80 - Boynes, Clinton	10/20/2022	4.50	75.00	337.50	
0143	80 - Boynes, Clinton	10/21/2022	3.00	75.00	225.00	
0143	80 - Boynes, Clinton	10/24/2022	5.00	75.00	375.00	
0143	80 - Boynes, Clinton	10/25/2022	5.00	75.00	375.00	
0143	80 - Boynes, Clinton	10/26/2022	4.50	75.00	337.50	
0143	80 - Boynes, Clinton	10/27/2022	4.50	75.00	337.50	
0143	80 - Boynes, Clinton	10/28/2022	1.00	75.00	75.00	
0167	60 - Pohlmann, Jason	10/19/2022	2.00	75.00	150.00	
0167	60 - Pohlmann, Jason	10/25/2022	2.00	75.00	150.00	
	Totals		61.50		4,612.50	
	Total Labor					4,612.50
				Total this Task		\$4,612.50
				Total this Phase		\$4,612.50
				Total this Project		\$4,612.50
				Total this Report		\$4,612.50