



DIGITAL ENGINEERING & IMAGING, INC.

December 12, 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.: 730-1001-27

Dear Mr. McCraw:

Attached please find Invoice No. 27 for professional services on the above referenced project in the amount of **\$6,058.75** 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

December 12, 2022
 Project No: B7301001.000
 Invoice No: 27

Project B7301001.000 City of Diamondhead Master Services Agreement 2021

Professional Services from October 30, 2022 to November 26, 2022

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

Professional Personnel

	Hours	Rate	Amount	
Prine, Michael	21.00	90.00	1,890.00	
Stein, John	28.75	145.00	4,168.75	
Totals	49.75		6,058.75	
Total Labor				6,058.75
		Total this Task		\$6,058.75
		Total this Phase		\$6,058.75

Billings to Date

	Current	Prior	Total	
Fee	0.00	4,345.00	4,345.00	
Labor	6,058.75	9,117.50	15,176.25	
Totals	6,058.75	13,462.50	19,521.25	
			Total this Invoice	\$6,058.75

Billing Backup

Monday, December 12, 2022

Digital Engineering & Imaging, Inc.

Invoice 27 Dated 12/12/2022

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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	
0052	50 - Prine, Michael	11/8/2022	6.00	90.00	540.00	
0052	50 - Prine, Michael	11/9/2022	9.00	90.00	810.00	
0052	50 - Prine, Michael	11/14/2022	6.00	90.00	540.00	
0111	35 - Stein, John	10/31/2022	.50	145.00	72.50	
0111	35 - Stein, John	11/1/2022	1.00	145.00	145.00	
0111	35 - Stein, John	11/2/2022	2.00	145.00	290.00	
0111	35 - Stein, John	11/3/2022	4.50	145.00	652.50	
0111	35 - Stein, John	11/7/2022	.25	145.00	36.25	
0111	35 - Stein, John	11/8/2022	1.00	145.00	145.00	
0111	35 - Stein, John	11/9/2022	1.00	145.00	145.00	
0111	35 - Stein, John	11/10/2022	1.00	145.00	145.00	
0111	35 - Stein, John	11/11/2022	1.50	145.00	217.50	
0111	35 - Stein, John	11/14/2022	3.50	145.00	507.50	
0111	35 - Stein, John	11/15/2022	1.50	145.00	217.50	
0111	35 - Stein, John	11/17/2022	3.00	145.00	435.00	
0111	35 - Stein, John	11/21/2022	3.00	145.00	435.00	
0111	35 - Stein, John	11/22/2022	4.00	145.00	580.00	
0111	35 - Stein, John	11/23/2022	1.00	145.00	145.00	
	Totals		49.75		6,058.75	
	Total Labor					6,058.75
				Total this Task		\$6,058.75
				Total this Phase		\$6,058.75
				Total this Project		\$6,058.75
				Total this Report		\$6,058.75



DIGITAL ENGINEERING & IMAGING, INC.

December 12, 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.: 730-1001-28

Dear Mr. McCraw:

Attached please find Invoice No. 28 for professional services on the above referenced project in the amount of **\$8,600.00** 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

December 14, 2022
 Project No: B7301001.000
 Invoice No: 28

Project B7301001.000 City of Diamondhead Master Services Agreement 2021

Professional Services from October 30, 2022 to November 26, 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	90.3922	11,525.00	6,525.00	5,000.00
Total Fee	12,750.00		11,525.00	6,525.00	5,000.00
	Total Fee				5,000.00
			Total this Task		\$5,000.00

Task 45 Resident Inspection
Professional Personnel

	Hours	Rate	Amount	
Boynes, Clinton	42.00	75.00	3,150.00	
Pohlmann, Jason	6.00	75.00	450.00	
Totals	48.00		3,600.00	
Total Labor				3,600.00
			Total this Task	\$3,600.00
			Total this Phase	\$8,600.00

Billings to Date

	Current	Prior	Total	
Fee	5,000.00	54,400.00	59,400.00	
Labor	3,600.00	4,612.50	8,212.50	
Totals	8,600.00	59,012.50	67,612.50	
			Total this Invoice	\$8,600.00

Billing Backup

Wednesday, December 14, 2022

Digital Engineering & Imaging, Inc.

Invoice 28 Dated 12/14/2022

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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	10/31/2022	10.00	75.00	750.00	
0143	80 - Boynes, Clinton	11/1/2022	10.00	75.00	750.00	
0143	80 - Boynes, Clinton	11/2/2022	10.00	75.00	750.00	
0143	80 - Boynes, Clinton	11/3/2022	7.00	75.00	525.00	
0143	80 - Boynes, Clinton	11/4/2022	3.00	75.00	225.00	
0143	80 - Boynes, Clinton	11/16/2022	2.00	75.00	150.00	
0167	60 - Pohlmann, Jason	11/3/2022	3.00	75.00	225.00	
0167	60 - Pohlmann, Jason	11/4/2022	3.00	75.00	225.00	
	Totals		48.00		3,600.00	
	Total Labor					3,600.00
				Total this Task		\$3,600.00
				Total this Phase		\$3,600.00
				Total this Project		\$3,600.00
				Total this Report		\$3,600.00