



DIGITAL ENGINEERING & IMAGING, INC.

2023-169

March 6, 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.: 730-1001-31

Dear Mr. McCraw:

Attached please find Invoice No. 31 for professional services on the above referenced project in the amount of **\$1,631.25** 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

March 06, 2023
 Project No: B7301001.000
 Invoice No: 31

Project B7301001.000 City of Diamondhead Master Services Agreement 2021

Professional Services from January 29, 2023 to February 25, 2023

Phase 003 Beaux Vue Ph. 2 Drainage Improvements
 Task 05 Topo Survey
 Fee

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
Topo Survey	4,345.00	100.00	4,345.00	4,345.00	0.00
Total Fee	4,345.00		4,345.00	4,345.00	0.00
Total Fee					0.00
Total this Task					0.00

Task 20 Design
Professional Personnel

	Hours	Rate	Amount
Stein, John	11.25	145.00	1,631.25
Totals	11.25		1,631.25
Total Labor			1,631.25

Billing Limits	Current	Prior	To-Date
Total Billings	1,631.25	17,293.75	18,925.00
Limit			22,612.00
Remaining			3,687.00
Total this Task			\$1,631.25
Total this Phase			\$1,631.25

Billings to Date	Current	Prior	Total
Fee	0.00	4,345.00	4,345.00
Labor	1,631.25	17,293.75	18,925.00
Totals	1,631.25	21,638.75	23,270.00
Total this Invoice			\$1,631.25

Billing Backup

Monday, March 6, 2023

Digital Engineering & Imaging, Inc.

Invoice 31 Dated 3/6/2023

12:56:43 PM

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	1/3/2023	.50	145.00	72.50
0111	35 - Stein, John	1/4/2023	5.50	145.00	797.50
0111	35 - Stein, John	1/5/2023	4.75	145.00	688.75
0111	35 - Stein, John	1/6/2023	.50	145.00	72.50
	Totals		11.25		1,631.25
	Total Labor				1,631.25

Total this Task \$1,631.25

Total this Phase \$1,631.25

Total this Project \$1,631.25

Total this Report \$1,631.25



DIGITAL ENGINEERING & IMAGING, INC.

March 6, 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.: 730-1001.007-01

Dear Mr. McCraw:

Attached please find Invoice No. 01 for professional services on the above referenced project in the amount of **\$74,882.50** 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.

March 06, 2023

Project No: B7301001.007

Invoice No: 1

City of Diamondhead
 5300 Diamondhead Circle
 Diamondhead, MS 39525

Project B7301001.007 COD_Bond Paving Project

Professional Services from January 29, 2023 to February 25, 2023

Phase 010 Preliminary

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
Preliminary Design	40,845.00	100.00	40,845.00	0.00	40,845.00
Design	136,150.00	25.00	34,037.50	0.00	34,037.50
Bidding	13,615.00	0.00	0.00	0.00	0.00
Construction Admin	75,000.00	0.00	0.00	0.00	0.00
Total Fee	265,610.00		74,882.50	0.00	74,882.50
Total Fee					74,882.50
Total this Phase					\$74,882.50
Total this Invoice					\$74,882.50

Billings to Date

	Current	Prior	Total
Fee	74,882.50	0.00	74,882.50
Totals	74,882.50	0.00	74,882.50