

2024-302



DIGITAL ENGINEERING & IMAGING, INC.

# INVOICE

PLEASE REMIT PAYMENT TO:  
527 W. Esplanade Avenue, Suite 200  
Kenner, Louisiana 70065

City of Diamondhead  
5300 Diamondhead Circle  
Diamondhead, MS 39525

November 07, 2024  
Project No: B7301001.000  
Invoice No: 49

Project B7301001.000 City of Diamondhead Master Services Agreement 2021  
**Professional Services from September 29, 2024 to November 02, 2024**

Phase 003 Beaux Vue Ph. 2 Drainage Improvements

Task 40 Construction Admin

<b>Billing Limits</b>	<b>Current</b>	<b>Prior</b>	<b>To-Date</b>
Total Billings	0.00	3,778.75	3,778.75
Limit			3,800.00
Remaining			21.25

**Total this Task**

Task 45 Resident Inspection

**Professional Personnel**

	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
Hemphill, Zachary	7.00	75.00	525.00
Totals	7.00		525.00
<b>Total Labor</b>			<b>525.00</b>

<b>Billing Limits</b>	<b>Current</b>	<b>Prior</b>	<b>To-Date</b>
Total Billings	525.00	0.00	525.00
Limit			4,500.00
Remaining			3,975.00

**Total this Task \$525.00**

**Total this Phase \$525.00**

**Billings to Date**

	<b>Current</b>	<b>Prior</b>	<b>Total</b>
Fee	0.00	4,345.00	4,345.00
Labor	525.00	27,890.75	28,415.75
<b>Totals</b>	<b>525.00</b>	<b>32,235.75</b>	<b>32,760.75</b>

**Total this Invoice \$525.00**

Please reference our project number and invoice number when remitting payment. If you have any questions or need additional information, please email [DEIIAccountsReceivable@deii.net](mailto:DEIIAccountsReceivable@deii.net).

# Billing Backup

Thursday, November 7, 2024

Digital Engineering & Imaging, Inc.

Invoice 49 Dated 11/7/2024

1:12:27 PM

Project	B7301001.000	City of Diamondhead Master Services Agreement 2021
Phase	003	Beaux Vue Ph. 2 Drainage Improvements
Task	45	Resident Inspection

**Professional Personnel**

			Hours	Rate	Amount	
0197	80 - Hemphill, Zachary	10/30/2024	3.00	75.00	225.00	
0197	80 - Hemphill, Zachary	10/31/2024	2.00	75.00	150.00	
0197	80 - Hemphill, Zachary	11/1/2024	2.00	75.00	150.00	
	Totals		7.00		525.00	
	<b>Total Labor</b>					<b>525.00</b>
				<b>Total this Task</b>		<b>\$525.00</b>
				<b>Total this Phase</b>		<b>\$525.00</b>
				<b>Total this Project</b>		<b>\$525.00</b>
				<b>Total this Report</b>		<b>\$525.00</b>