



DIGITAL ENGINEERING & IMAGING, INC.

May 4, 2021

Mr. Michael Reso
City of Diamondhead
5300 Diamondhead Circle
Diamondhead, MS 39525

Re: Engineering Master Services Agreement (2018)
Work Order No. 15 GIS Maintenance FY21
DE Invoice No.: 730-1000-94

Dear Mr. Reso:

Attached please find Invoice No. 94 for professional services on the above referenced project in the amount of **\$1,164.00** in accordance with our agreement.

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

Sincerely,

DIGITAL ENGINEERING

A handwritten signature in blue ink that reads 'L. Bruce Newton'.

L. Bruce Newton, P.E.
Executive Vice-President

LBN/chc

cc: Mr. Thomas P. Hickey

Enclosures

May 4, 2021
Project No: B7301000.00
Invoice No: 94

Michael Reso
City of Diamondhead
5300 Diamondhead Circle
Diamondhead, MS 39525

Project B7301000.00 Master Services Agreement

Professional Services from April 4, 2021 to May 1, 2021

Phase 015 GIS System Maintenance FY21

Professional Personnel

	Hours	Rate	Amount	
Shurley, Christina	12.00	97.00	1,164.00	
Totals	12.00		1,164.00	
Total Labor				1,164.00
		Total this Phase		\$1,164.00
		Total this Invoice		\$1,164.00

BILLING LIMITS

Total Amount of Work Order	Previous Fee Billed	Total this Invoice	Remaining Balance
\$12,000.00	\$7,451.00	\$1,164.00	\$3,385.00

Billing Backup

Tuesday, May 4, 2021

11:48:21 AM

Digital Engineering & Imaging, Inc.

Invoice 94 Dated 5/4/2021

Project	B7301000.00	Master Services Agreement
Phase	015	GIS System Maintenance FY21

Professional Personnel

			Hours	Rate	Amount
0121	35 - Shurley, Christina	4/7/2021	1.50	97.00	145.50
0121	35 - Shurley, Christina	4/12/2021	1.00	97.00	97.00
0121	35 - Shurley, Christina	4/14/2021	3.00	97.00	291.00
0121	35 - Shurley, Christina	4/15/2021	2.50	97.00	242.50
0121	35 - Shurley, Christina	4/16/2021	1.00	97.00	97.00
0121	35 - Shurley, Christina	4/26/2021	2.00	97.00	194.00
0121	35 - Shurley, Christina	4/30/2021	1.00	97.00	97.00
Totals			12.00		1,164.00
Total Labor					1,164.00

Total this Phase	\$1,164.00
Total this Project	\$1,164.00
Total this Report	\$1,164.00