



Digital Engineering & Imaging, Inc.

March 3, 2020

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

Re: Engineering Master Services Agreement (2018)  
Work Order No. 10 GIS Maintenance FY20  
DE Invoice No.: 730-1000-44

Dear Mr. Reso:

Attached please find Invoice No. 44 for professional services on the above referenced project in the amount of **\$1,067.00** in accordance with our agreement.

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

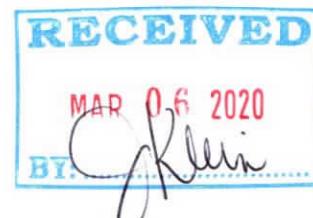
Sincerely,

DIGITAL ENGINEERING

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

LBN/chc

cc: Mr. Thomas P. Hickey



Enclosures

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

March 3, 2020  
Project No: B7301000.00  
Invoice No: 44

Project B7301000.00 Master Services Agreement

**Professional Services from February 2, 2020 to February 29, 2020**

Phase 010 GIS System Maintenance FY20

**Professional Personnel**

	Hours	Rate	Amount
Shurley, Christina	11.00	97.00	1,067.00
Totals	11.00		1,067.00
<b>Total Labor</b>			<b>1,067.00</b>
		<b>Total this Phase</b>	<b>\$1,067.00</b>
		<b>Total this Invoice</b>	<b>\$1,067.00</b>

Certified  
Correct By:

L. Newton

Date: 3/3/2020

Leonard Newton, PE, MBA

Project	B7301000.00	Master Services Agreement	Invoice	44
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## Billing Backup

Tuesday, March 3, 2020

Digital Engineering & Imaging, Inc.

Invoice 44 Dated 3/3/2020

3:51:53 PM

Project	B7301000.00	Master Services Agreement
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Phase	010	GIS System Maintenance FY20
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### Professional Personnel

			Hours	Rate	Amount
0121	35 - Shurley, Christina	2/10/2020	1.00	97.00	97.00
0121	35 - Shurley, Christina	2/11/2020	1.00	97.00	97.00
0121	35 - Shurley, Christina	2/12/2020	1.00	97.00	97.00
0121	35 - Shurley, Christina	2/17/2020	.50	97.00	48.50
0121	35 - Shurley, Christina	2/18/2020	2.00	97.00	194.00
0121	35 - Shurley, Christina	2/26/2020	1.50	97.00	145.50
0121	35 - Shurley, Christina	2/27/2020	.50	97.00	48.50
0121	35 - Shurley, Christina	2/28/2020	1.50	97.00	145.50
0121	35 - Wheeler-Shurley, Christina	2/5/2020	1.00	97.00	97.00
0121	35 - Wheeler-Shurley, Christina	2/6/2020	1.00	97.00	97.00
<b>Totals</b>			11.00		<b>1,067.00</b>
<b>Total Labor</b>					<b>1,067.00</b>
					<b>Total this Phase</b> <b>\$1,067.00</b>
					<b>Total this Project</b> <b>\$1,067.00</b>
					<b>Total this Report</b> <b>\$1,067.00</b>