

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	
Total Labor				1,067.00
		Total this Phase		\$1,067.00
		Total this Invoice		\$1,067.00

Certified
Correct By:



Leonard Newton, PE, MBA

Date:

3/3/2020

Billing Backup

Digital Engineering & Imaging, Inc.

Invoice 44 Dated 3/3/2020

Tuesday, March 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	
	Totals		11.00		1,067.00	
	Total Labor					1,067.00
				Total this Phase		\$1,067.00
				Total this Project		\$1,067.00
				Total this Report		\$1,067.00