

Res 2022-021



DIGITAL ENGINEERING & IMAGING, INC.

January 3, 2022

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

Re: Engineering Master Services Agreement (2021)
Work Order No. 01 GIS Maintenance
DE Invoice No.: 730-1001-02

Dear Mr. Reso:

Attached please find Invoice No. 02 for professional services on the above referenced project in the amount of **\$580.00** 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., M.B.A.
Executive Vice-President

LBN/chc

cc: Mr. Robert J. Delaune

Enclosures

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

January 3, 2022
 Project No: B7301001.00
 Invoice No: 2

Project B7301001.00 City of Diamondhead Master Services Agreement 2021

Professional Services from November 28, 2021 to January 1, 2022

Phase 001 GIS Maintenance

Professional Personnel

	Hours	Rate	Amount	
Shurley, Christina	4.00	145.00	580.00	
Totals	4.00		580.00	
Total Labor				580.00
		Total this Phase		\$580.00

Billings to Date

	Current	Prior	Total	
Labor	580.00	2,610.00	3,190.00	
Totals	580.00	2,610.00	3,190.00	
			Total this Invoice	\$580.00

Billing Backup

Monday, January 3, 2022

Digital Engineering & Imaging, Inc.

Invoice 2 Dated 1/3/2022

3:41:10 PM

Project	B7301001.00	City of Diamondhead Master Services Agreement 2021
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Phase	001	GIS Maintenance
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Professional Personnel

			Hours	Rate	Amount	
0121	35 - Shurley, Christina	11/29/2021	1.00	145.00	145.00	
0121	35 - Shurley, Christina	12/10/2021	1.00	145.00	145.00	
0121	35 - Shurley, Christina	12/15/2021	.50	145.00	72.50	
0121	35 - Shurley, Christina	12/17/2021	1.00	145.00	145.00	
0121	35 - Shurley, Christina	12/20/2021	.50	145.00	72.50	
	Totals		4.00		580.00	
	Total Labor					580.00
				Total this Phase		\$580.00
				Total this Project		\$580.00
				Total this Report		\$580.00