

2020-050



5000 Diamondhead Circle • Diamondhead, MS 39525-3260
Phone: 228.222.4626 Fax: 228.222.4390
www.diamondhead.ms.gov

February 12, 2020

Mayor and Council
City of Diamondhead
5000 Diamondhead Circle
Diamondhead, MS 39525

Dear Councilmembers:

Re: Payment to Digital Engineering for GIS Maintenance

Attached for your review and consideration is an invoice from Digital Engineering in the amount of \$1,067.00 for professional services relating to the GIS Maintenance.

Thank you in advance for your favorable consideration in this matter.

Sincerely,

Michael Reso
City Manager

MR:jk

February 4, 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.: 730-1000-42

Dear Mr. Reso:

Attached please find Invoice No. 42 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

February 4, 2020
Project No: B7301000.00
Invoice No: 42

Project B7301000.00 Master Services Agreement

Professional Services from December 29, 2019 to February 1, 2020

Phase 010 GIS System Maintenance FY20

Professional Personnel

	Hours	Rate	Amount
Wheeler-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:



Date:

2/4/2020

Leonard Newton, PE, MBA

Billing Backup

Tuesday, February 4, 2020

Digital Engineering & Imaging, Inc.

Invoice 42 Dated 2/4/2020

1:56:30 PM

Phase 010 GIS System Maintenance FY20

Professional Personnel

			Hours	Rate	Amount	
0121	35 - Wheeler-Shurley, Christina	12/30/2019	2.00	97.00	194.00	
0121	35 - Wheeler-Shurley, Christina	1/2/2020	5.50	97.00	533.50	
0121	35 - Wheeler-Shurley, Christina	1/6/2020	1.00	97.00	97.00	
0121	35 - Wheeler-Shurley, Christina	1/7/2020	.50	97.00	48.50	
0121	35 - Wheeler-Shurley, Christina	1/29/2020	1.00	97.00	97.00	
0121	35 - Wheeler-Shurley, Christina	1/31/2020	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