

520 Spirit of St. Louis Blvd. Chesterfield, MO 63005 Telephone: (636) 368-4400

Invoice: Date:

4084

2/14/2018

Bill to:

State of Delaware

Attn: Miriam Pomilio Office of State Planning Coordination Office of Management and Budget 122 Martin Luther King, Jr. Blvd. South Suite 302, Haslet Building, Third Floor

Dover, DE 19901

miriam.pomilio@state.de.us

Ship To:

State of Delaware

Attn: Miriam Pomilio Office of State Planning Coordination Office of Management and Budget 122 Martin Luther King, Jr. Blvd. South Suite 302, Haslet Building, Third Floor

Dover, DE 19901

miriam.pomilio@state.de.us

2/15/2018 2/15/2018 1/22/18

Order Date **Contract Number** Surdex Job Number 12/28/2016 OMB-016-GISDATA 2601215-1694 **Item Description**

0.25 meter Statewide and 0.076 meter Parks and Rec Areas Aerial Imagery

	Scheduled / Complete	Total	Percent Billed	Billable Amount
50% - Aerial Acquisition 20% - Image Processing and AT 20% - Ortho Production & DE Review 10% - Final Delivery & Acceptance	03/30/17 / 03/29/17 04/27/17 / 04/10/17 08/09/17 / 09/15/17 08/09/17 / ??/??/17	\$66,000.00 \$26,400.00 \$26,400.00 \$13,200.00	100% 100%	\$66,000.00 \$26,400.00 \$26,400.00 \$13,200.00
Total 0.25 meter and 0.076 meter Orthoin	nagery Products	\$132,000.00		

Final Ortho Products

0.25 meter Statewide and 0.076 meter Parks and Rec Areas Aerial Imagery delivered in GeoTIFF and MrSID file formats

Please pay from GIS Data fund. Thank you! Menanc

Earnings to Date Previous Billings Total Current Billing \$132,000.00 \$118,800.00 \$13,200.00