

Agenda Item 2020-058



5000 Diamondhead Circle • Diamondhead, MS 39525-3260
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February 26, 2020

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

Dear Councilmembers:

Re: Final Payment to James J. Chinche – Montjoy Creek Improvements

Attached for your review and consideration is an invoice from James J. Chiniche in the amount of \$1,125.00 for Montjoy Creek Improvements. The invoice represents 100% completion of the construction phase for this project.

If you find this document to be in order, please proceed with payment.

Sincerely,

Michael Reso
City Manager

MR:jk

James J. Chiniche, P.A. Inc
412 HWY 90 Suite 4
Bay St. Louis, MS 39520

228-467-6755
jason@jjc-eng.com



Invoice

Date	Invoice #
2/25/2020	17-057-093

Bill To
City of Diamondhead 5000 Diamondhead Circle Diamondhead, MS 39525 Atten: Jeannie Kle
Project
Montjoy Creek Improvements

Work Assignment Description - Montjoy Creek Improvements
Total Amount of Work Assignment - \$50,000
Total Previously Paid on Work Assignment - \$0
Amount of Current Invoice - \$1,125.00
Remaining Balance to be paid on Work Assignment - \$

Item	Description	Serviced	Qty	Rate	Amount
17-057 Dhead MS Proj. Eng.	survey coordination	1/2/2020	0.25	75.00	18.75
17-057 Dhead MS Proj. Eng.	survey coordination	1/3/2020	0.75	75.00	56.25
17-057 Dhead MS CAD Tech	plan sheet layout	1/7/2020	2	50.00	100.00
17-057 Dhead MS Proj. Eng.	topo survey coordination	1/8/2020	0.25	75.00	18.75
17-057 Dhead MS Proj. Eng.	topo survey coordination	1/10/2020	0.5	75.00	37.50
17-057 Dhead MS Proj. Eng.	design coordination	1/27/2020	0.5	75.00	37.50
17-057 Dhead MS Proj. Eng.	design coordination	1/30/2020	5.5	75.00	412.50
17-057 Dhead MS Proj. Eng.	topo and boundary survey coordination	2/5/2020	0.5	75.00	37.50
17-057 Dhead MS Proj. Eng.	topo and boundary survey coordination	2/6/2020	0.25	75.00	18.75
17-057 Dhead MS Proj. Eng.	topo and boundary survey coordination	2/7/2020	0.5	75.00	37.50
17-057 Dhead MS CAD Tech	topo survey drafting	2/7/2020	1	50.00	50.00
17-057 Dhead MS Proj. Eng.	topo survey coordination	2/10/2020	2	75.00	150.00
17-057 Dhead MS Proj. Eng.	topo survey coordination	2/12/2020	1	75.00	75.00
17-057 Dhead MS Proj. Eng.	topo survey coordination	2/13/2020	1	75.00	75.00

3% Transaction fee for all credit/debit payments.

1% Service Charge on all accounts over 30 days

Balance Due

\$1,125.00