

Agenda Item 2020-057



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: Payment to James J. Chinche – CEI for East Aloha Widening

Attached for your review and consideration is an invoice from James J. Chiniche in the amount of \$3,804.35 for CEI for East Aloha Widening. The invoice represents 52% 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	16-033-066

Bill To
City of Diamondhead 5000 Diamondhead Circle Diamondhead, MS 39525 Atten: Jeannie Klein, City Clerk
Project
East Aloha Widening

Work Assignment Description - CEI for East Aloha Drive Widening
Total Amount of Work Assignment - \$23,867.93
Total Previously Paid on Work Assignment - \$7,769.09
Amount of Current Invoice - \$3,804.35
Remaining Balance to be paid on Work Assignment - \$11,573.44

Item	Description	Serviced	Qty	Rate	Amount
16-033 East Aloha MDOT - Inspec	construction observation	2/10/2020	4	52.78	211.12
16-033 East Aloha MDOT - Inspec	construction observation	2/11/2020	4	52.78	211.12
16-033 East Aloha MDOT - Inspec	construction observation	2/12/2020	3	52.78	158.34
16-033 East Aloha MDOT - CAD	road centerline grade check	2/12/2020	8	59.11	472.88
16-033 East Aloha MDOT - Inspec	construction observation	2/13/2020	4	52.78	211.12
16-033 East Aloha MDOT - Inspec	construction observation	2/14/2020	4	52.78	211.12
16-033 East Aloha MDOT - CAD	road centerline grade check	2/14/2020	1	59.11	59.11
16-033 East Aloha MDOT - Inspec	site visits	2/17/2020	2	52.78	105.56
16-033 East Aloha MDOT - PE/PM	contractor and LPA coordination	2/17/2020	3	105.56	316.68
16-033 East Aloha MDOT - Inspec	site visits	2/18/2020	6	52.78	316.68
16-033 East Aloha MDOT - Inspec	site visits	2/19/2020	6	52.78	316.68
16-033 East Aloha MDOT - PE/PM	contractor and LPA coordination	2/19/2020	4	105.56	422.24
16-033 East Aloha MDOT - Inspec	site visits	2/20/2020	6	52.78	316.68
16-033 East Aloha MDOT - PE/PM	contractor and LPA coordination	2/20/2020	1	105.56	105.56
16-033 East Aloha MDOT - Inspec	site visits	2/21/2020	4	52.78	211.12
16-033 East Aloha MDOT - PE/PM	contractor and LPA coordination	2/21/2020	1.5	105.56	158.34

3% Transaction fee for all credit/debit payments.

1% Service Charge on all accounts over 30 days

Balance Due

\$3,804.35