

Agenda Item 2020-059



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 – East Aloha Improvements Phase 1

Attached for your review and consideration is an invoice from James J. Chiniche in the amount of \$2,156.25 for the design of East Aloha Improvements Phase 1. The invoice represents 56% completion for the design of 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	17-057-094

Bill To

City of Diamondhead
5000 Diamondhead Circle
Atten: Jeannie Klein

Work Assignment No. 00-06-2020 East Aloha Improvements Phase 1
Total Amount of Work Assignment \$17,000
Previously Paid \$5,306.25
Amount of Current Invoice \$2,156.25
Balance to be Paid \$7,462.50

Project

East Aloha Phase 1

Item	Description	Serviced	Qty	Rate	Amount
17-057 Dhead MS Proj. Eng.	deed coordination	1/2/2020	0.25	75.00	18.75
17-057 Dhead MS Proj. Eng.	cost estimate and ROW coordination	1/3/2020	2.5	75.00	187.50
17-057 Dhead MS CAD Tech	ROW review	1/3/2020	5	50.00	250.00
17-057 Dhead MS CAD Tech	plan updates	1/27/2020	3	50.00	150.00
17-057 Dhead MS CAD Tech	plan updates	1/28/2020	2	50.00	100.00
17-057 Dhead MS CAD Tech	plan updates	1/29/2020	1	50.00	50.00
17-057 Dhead MS CAD Tech	plan updates	1/30/2020	4	50.00	200.00
17-057 Dhead MS CAD Tech	plan updates	1/31/2020	4	50.00	200.00
17-057 Dhead MS CAD Tech	phase 1 improvements	2/10/2020	3	50.00	150.00
17-057 Dhead MS CAD Tech	phase 1 improvements	2/11/2020	7	50.00	350.00
17-057 Dhead MS CAD Tech	plan updates	2/20/2020	4	50.00	200.00
17-057 Dhead MS CAD Tech	plan updates	2/21/2020	6	50.00	300.00

3% Transaction fee for all credit/debit payments.

1% Service Charge on all accounts over 30 days

Balance Due

\$2,156.25