

Agenda Item 2020-056



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

February 26, 2020

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

Dear Councilmembers:

Re: Payment to James J. Chinche – Shepards Square Design

Attached for your review and consideration is an invoice from James J. Chiniche in the amount of \$2,662.50 for Shepards Square Design. The invoice represents 32% design phase completion.

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	17-057-092

Bill To

City of Diamondhead
5000 Diamondhead Circle
Diamondhead, MS
Atten: Jeannie Klein

Project

Shepherds Square

Work Assignment No. 00-05-2020 Shephards Square Design
Total Amount of Work Assignment \$12,000
Previously Paid \$1,127.50
Amount of Current Invoice \$2,662.50
Balance to be Paid \$8,210.00

Item	Description	Serviced	Qty	Rate	Amount
17-057 Dhead MS CAD Tech	existing conditions	2/10/2020	2	50.00	100.00
17-057 Dhead MS CAD Tech	existing conditions	2/11/2020	3	50.00	150.00
17-057 Dhead MS CAD Tech	existing conditions	2/12/2020	2	50.00	100.00
17-057 Dhead MS CAD Tech	roadway design	2/13/2020	8	50.00	400.00
17-057 Dhead MS CAD Tech	existing conditions	2/13/2020	1	50.00	50.00
17-057 Dhead MS CAD Tech	roadway design	2/14/2020	7	50.00	350.00
17-057 Dhead MS CAD Tech	plan updates	2/17/2020	6.5	50.00	325.00
17-057 Dhead MS Proj. Eng.	cost estimate prep	2/18/2020	0.5	75.00	37.50
17-057 Dhead MS CAD Tech	plan updates	2/18/2020	8	50.00	400.00
17-057 Dhead MS Proj. Eng.	cost estimate prep	2/19/2020	0.5	75.00	37.50
17-057 Dhead MS Proj. Eng.	cost estimate prep	2/20/2020	1.5	75.00	112.50
17-057 Dhead MS CAD Tech	plan updates	2/20/2020	4	50.00	200.00
17-057 Dhead MS Proj. Eng.	cost estimate prep	2/21/2020	4	75.00	300.00
17-057 Dhead MS CAD Tech	plan updates	2/21/2020	2	50.00	100.00

3% Transaction fee for all credit/debit payments.

1% Service Charge on all accounts over 30 days

Balance Due

\$2,662.50