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 #
3/9/2020	16-033-067

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 - $11,573.44
Amount of Current Invoice - $6,542.49
Remaining Balance to be paid on Work Assignment - $5,752.00

Item	Description	Serviced	Qty	Rate	Amount
16-033 East Aloha MDOT - PE/PM	construction coordination	2/10/2020	2.5	105.56	263.90
16-033 East Aloha MDOT - PE/PM	construction coordination	2/11/2020	3	105.56	316.68
16-033 East Aloha MDOT - PE/PM	construction coordination	2/13/2020	1.5	105.56	158.34
16-033 East Aloha MDOT - PE/PM	construction coordination	2/14/2020	1.5	105.56	158.34
16-033 East Aloha MDOT - CAD	road grade checks	2/17/2020	4	59.11	236.44
16-033 East Aloha MDOT - CAD	road grade checks	2/18/2020	8	59.11	472.88
16-033 East Aloha MDOT - CAD	road grade checks	2/19/2020	8	59.11	472.88
16-033 East Aloha MDOT - CAD	road grade checks	2/20/2020	8	59.11	472.88
16-033 East Aloha MDOT - CAD	road grade checks	2/21/2020	5	59.11	295.55
16-033 East Aloha MDOT - Inspec	site visits	2/24/2020	4	52.78	211.12
16-033 East Aloha MDOT - Inspec	site visits	2/25/2020	4	52.78	211.12
16-033 East Aloha MDOT - PE/PM	contractor coordination	2/25/2020	0.5	105.56	52.78
16-033 East Aloha MDOT - Inspec	site visits	2/26/2020	4	52.78	211.12
16-033 East Aloha MDOT - PE/PM	contractor coordination	2/26/2020	1	105.56	105.56
16-033 East Aloha MDOT - Inspec	site visits	2/27/2020	4	52.78	211.12
16-033 East Aloha MDOT - PE/PM	contractor coordination	2/27/2020	1	105.56	105.56
16-033 East Aloha MDOT - Inspec	site visits	2/28/2020	4	52.78	211.12
16-033 East Aloha MDOT - PE/PM	contractor coordination	2/28/2020	2	105.56	211.12
16-033 East Aloha MDOT - Inspec	site coordination	3/2/2020	4	52.78	211.12
16-033 East Aloha MDOT - PE/PM	load tickets, material coordination	3/2/2020	2.5	105.56	263.90
16-033 East Aloha MDOT - Inspec	site coordination	3/3/2020	4	52.78	211.12
16-033 East Aloha MDOT - PE/PM	load tickets, material coordination	3/3/2020	1	105.56	105.56
16-033 East Aloha MDOT - Inspec	site coordination	3/4/2020	4	52.78	211.12
16-033 East Aloha MDOT - PE/PM	load tickets, material coordination	3/4/2020	3.5	105.56	369.46
16-033 East Aloha MDOT - Inspec	site coordination	3/5/2020	4	52.78	211.12
16-033 East Aloha MDOT - PE/PM	load tickets, material coordination	3/5/2020	1.5	105.56	158.34
16-033 East Aloha MDOT - Inspec	site coordination	3/6/2020	4	52.78	211.12
16-033 East Aloha MDOT - PE/PM	load tickets, material coordination	3/6/2020	2	105.56	211.12

3% Transaction fee for all credit/debit payments.

1% Service Charge on all accounts over 30 days

Balance Due $6,542.49