2020- 264

Invoice

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

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

Date	Invoice #
9/29/2020	16-033-069

Bill To

City of Diamondhead
5000 Diamondhead Circle
Diamondhead, MS 39525
Atten: Jeannie Klein, City Clerk

Work Assignment Description - CEI for East Aloha Drive Widening
Total Amount of Work Assignment - $23,867.93
Total Previously Paid on Work Assignment - $22,430.16
Amount of Current Invoice - $1,398.67
Remaining Balance to be paid on Work Assignment - $39.10

Project

Final Invoice

Item	Description	Serviced	Qty	Rate	Amount
16-033 East Aloha MDOT - Inspec	site inspections	3/30/2020	2	52.78	105.56
16-033 East Aloha MDOT - PE/PM	close out and pay app prep	3/30/2020	1	105.56	105.56
16-033 East Aloha MDOT - Inspec	site inspections	3/31/2020	2	52.78	105.56
16-033 East Aloha MDOT - PE/PM	close out and pay app prep	3/31/2020	1	105.56	105.56
16-033 East Aloha MDOT - PE/PM	close out and pay app prep	4/2/2020	4.75	105.56	501.41
16-033 East Aloha MDOT - Inspec	site inspections	4/3/2020	2	52.78	105.56
16-033 East Aloha MDOT - PE/PM	closet out package prep	4/16/2020	1	105.56	105.56
16-033 East Aloha MDOT - PE/PM	final inspection	5/5/2020	1.5	105.56	158.34
16-033 East Aloha MDOT - PE/PM	close out	5/19/2020	1	105.56	105.56

3% Transaction fee for all credit/debit payments.

1% Service Charge on all accounts over 30 days

Balance Due $1,398.67

2020-264

Invoice

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

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

Date	Invoice #
9/29/2020	17-057-115

Bill To

City of Diamondhead
5000 Diamondhead Circle
Diamondhead, MS 39525
Atten: Jeannie Klein

Project

Montjoy Creek Improvements

Work Assignment Description - Montjoy Creek Improvements
Total Amount of Work Assignment - $50,000
Total Previously Paid on Work Assignment - $5,966.25
Amount of Current Invoice - $1,117.50
Remaining Balance to be paid on Work Assignment - $42,916.25

Item	Description	Serviced	Qty	Rate	Amount
17-057 Dhead MS Proj. Eng.	plan updates	9/14/2020	2	75.00	150.00
17-057 Dhead MS Proj. Eng.	plan updates	9/16/2020	1.5	75.00	112.50
17-057 Dhead MS Proj. Eng.	plan updates	9/17/2020	2.5	75.00	187.50
17-057 Dhead MS CAD Tech	sheet set up	9/17/2020	2	50.00	100.00
17-057 Dhead MS Proj. Eng.	plan updates	9/18/2020	1.5	75.00	112.50
17-057 Dhead MS Sen. PM	project coordination	9/18/2020	1	105.00	105.00
17-057 Dhead MS CAD Tech	plan updates	9/21/2020	3	50.00	150.00
17-057 Dhead MS CAD Tech	plan updates	9/24/2020	4	50.00	200.00

3% Transaction fee for all credit/debit payments.

1% Service Charge on all accounts over 30 days

Balance Due $1,117.50

2020 - 264

Invoice

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

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

Date	Invoice #
9/29/2020	17-057-114

Bill To

City of Diamondhead
5000 Diamondhead Circle
Atten; Jeannie Klein

Project

Work Assignment No. 00-11-2020 Ieke Drainage
Total Amount of Work Assignment $4,500
Previously Paid $2,535.00
Amount of Current Invoice $2,500.00
Balance to be Paid $35.00

Item	Description	Serviced	Qty	Rate	Amount
17-057 Dhead MS CAD Tech	CAD	8/3/2020	2	50.00	100.00
17-057 Dhead MS CAD Tech	plan updates	8/11/2020	3	50.00	150.00
17-057 Dhead MS CAD Tech	plan updates	8/17/2020	3	50.00	150.00
17-057 Dhead MS CAD Tech	plan updates	8/25/2020	3.5	50.00	175.00
17-057 Dhead MS CAD Tech	plan updates	9/8/2020	6	50.00	300.00
17-057 Dhead MS CAD Tech	plan updates	9/9/2020	8	50.00	400.00
17-057 Dhead MS CAD Tech	plan updates	9/10/2020	8	50.00	400.00
17-057 Dhead MS Sen. PM	final recommendation coordination and site visit	9/16/2020	5	105.00	525.00
17-057 Dhead MS Proj. Eng.	plan and topo survey coordination	8/25/2020	4	75.00	300.00

3% Transaction fee for all credit/debit payments.

1% Service Charge on all accounts over 30 days

Balance Due $2,500.00

2020-264

Invoice

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

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

Date	Invoice #
9/29/2020	17-057-113

Bill To

City of Diamondhead
5000 Diamondhead Circle
Diamondhead, MS 39525

PO 2020-0449

Project

Bayou Drive Path

Item	Description	Serviced	Qty	Rate	Amount
17-057 Dhead MS Proj. Eng.	topo coordination	7/27/2020	2	75.00	150.00
17-057 Dhead MS Instrument Pers	topo	7/28/2020	4	35.00	140.00
17-057 Dhead MS CAD Tech	CAD	8/3/2020	2	50.00	100.00
17-057 Dhead MS CAD Tech	CAD	8/5/2020	1	50.00	50.00
17-057 Dhead MS CAD Tech	path updates	8/28/2020	6	50.00	300.00

3% Transaction fee for all credit/debit payments.

1% Service Charge on all accounts over 30 days

Balance Due $740.00