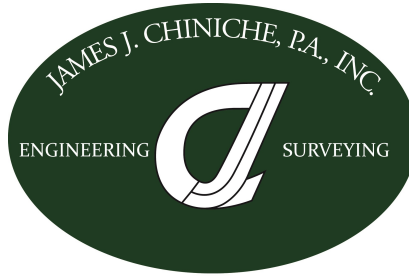


James J. Chiniche, P.A. Inc  
412 HWY 90 Suite 4  
Bay St. Louis, MS 39520

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



# Invoice

Date	Invoice #
10/27/2020	17-057-116

Bill To
City of Diamondhead 5000 Diamondhead Circle Atten; Jeannie Klein
Project
East Aloha Phase 1 - Bid Phas

Work Assignment Description - East Aloha Improvements Bid Phase  
Total Amount of Work Assignment - \$1,500.00  
Total Previously Paid on Work Assignment - \$0.00  
Amount of Current Invoice - \$1,470.00  
Remaining Balance to be paid on Work Assignment - \$30.00

Item	Description	Serviced	Qty	Rate	Amount
17-057 Dhead MS Proj. Eng.	bid phase - addendum prep	10/7/2020	3.5	75.00	262.50
17-057 Dhead MS Proj. Eng.	bid coordination and review	10/12/2020	2.5	75.00	187.50
17-057 Dhead MS Proj. Eng.	bid coordination and review	10/13/2020	4.5	75.00	337.50
17-057 Dhead MS Proj. Eng.	bid coordination and review	10/14/2020	3.5	75.00	262.50
17-057 Dhead MS Sen. PM	bid review and contractor coordination	10/13/2020	1.5	105.00	157.50
17-057 Dhead MS Sen. PM	bid tabulation preparation and coordination with CM	10/15/2020	2.5	105.00	262.50

3% Transaction fee for all credit/debit payments.

1% Service Charge on all accounts over 30 days

**Balance Due**

\$1,470.00