

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
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