

2020-044



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

January 29, 2020

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

Dear Councilmembers:

Re: Payment to James J. Chiniche- East Aloha Widening

Attached for your review and consideration is payment request in the amount of \$3,190.96 from James. J. Chiniche for professional services relating to East Aloha Widening Project. This payment represents 33% completion of the work assignment for CE&I engineering services.

Thank you in advance for your consideration and approval of payment.

Sincerely,

Michael Reso
City Manager

MR:jk

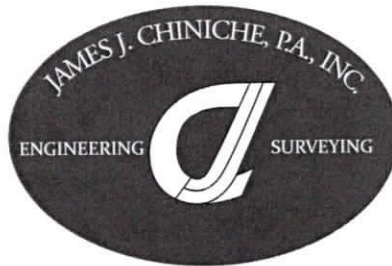
attachment

2020-044

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 #
2/12/2020	16-033-065

Bill To

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

Project

East Aloha Widening - CEI

Work Assignment Description - CEI for East Aloha Drive Widening
 Total Amount of Work Assignment - \$23,867.93
 Total Previously Paid on Work Assignment - \$4,578.13
 Amount of Current Invoice - \$3,109.96
 Remaining Balance to be paid on Work Assignment - \$16,098.84

Item	Description	Serviced	Qty	Rate	Amount
16-033 East Aloha MDOT - PE/PM	construction coordination	1/27/2020	1.25	105.56	131.95
16-033 East Aloha MDOT - PE/PM	construction coordination	1/28/2020	1	105.56	105.56
16-033 East Aloha MDOT - PE/PM	construction coordination	1/29/2020	4	105.56	422.24
16-033 East Aloha MDOT - PE/PM	construction coordination	1/30/2020	1	105.56	105.56
16-033 East Aloha MDOT - PE/PM	construction coordination	1/31/2020	1	105.56	105.56
16-033 East Aloha MDOT - PE/PM	construction coordination	2/3/2020	1.5	105.56	158.34
16-033 East Aloha MDOT - CAD	construction staking file creation	2/3/2020	4	59.11	236.44
16-033 East Aloha MDOT - PE/PM	construction coordination	2/4/2020	1	105.56	105.56
16-033 East Aloha MDOT - CAD	construction staking file creation	2/4/2020	8	59.11	472.88
16-033 East Aloha MDOT - CAD	construction staking file creation	2/5/2020	8	59.11	472.88
16-033 East Aloha MDOT - PE/PM	construction coordination	2/6/2020	0.5	105.56	52.78
16-033 East Aloha MDOT - CAD	construction staking file creation	2/6/2020	8	59.11	472.88
16-033 East Aloha MDOT - PE/PM	construction coordination	2/7/2020	0.5	105.56	52.78
16-033 East Aloha MDOT - CAD	construction staking file creation	2/7/2020	5	59.11	295.55

3% Transaction fee for all credit/debit payments.
 1% Service Charge on all accounts over 30 days

Balance Due \$3,190.96