

2020-046



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

February 12, 2020

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

Dear Councilmembers:

Re: Payment to James J. Chiniche- East Aloha Improvement Phase 1

Attached for your review and consideration is payment request in the amount of \$1,843.75 from James. J. Chiniche for professional services relating to East Aloha Improvement Phase 1. This payment represents 31% completion of the work assignment for engineering services.

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

Sincerely,

Michael Reso
City Manager

MR:jk

attachment

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 #
2/12/2020	17-057-090

Bill To

City of Diamondhead
 5000 Diamondhead Circle
 Atten: Jeannie Klein

Project

East Aloha Impr. Phase 1

Work Assignment No. 00-06-2020 East Aloha Improvements Phase 1
 Total Amount of Work Assignment \$17,000
 Previously Paid \$3,462.50
 Amount of Current Invoice \$1,843.75
 Balance to be Paid \$11,693.75

Item	Description	Serviced	Qty	Rate	Amount
17-057 Dhead MS Proj. Eng.	cost estimate	1/2/2020	0.25	75.00	18.75
17-057 Dhead MS Sen. PM	cost estimate	1/3/2020	2.5	105.00	262.50
17-057 Dhead MS CAD Tech	site plan updates	1/3/2020	5	50.00	250.00
17-057 Dhead MS Proj. Eng.	design coordination	1/27/2020	2	75.00	150.00
17-057 Dhead MS Proj. Eng.	design coordination	1/28/2020	1.5	75.00	112.50
17-057 Dhead MS Proj. Eng.	design coordination	1/30/2020	4	75.00	300.00
17-057 Dhead MS Proj. Eng.	design coordination	2/3/2020	1	75.00	75.00
17-057 Dhead MS CAD Tech	site plan	2/3/2020	4	50.00	200.00
17-057 Dhead MS Proj. Eng.	design coordination	2/4/2020	1	75.00	75.00
17-057 Dhead MS Proj. Eng.	design coordination	2/6/2020	0.5	75.00	37.50
17-057 Dhead MS CAD Tech	site plan	2/7/2020	2	50.00	100.00
17-057 Dhead MS Sen. PM	project review	2/4/2020	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 \$1,843.75