

2020-045



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- Devil's Elbow Restoration

Attached for your review and consideration is payment request in the amount of \$1,275.00 from James. J. Chiniche for professional services relating to the Devil's Elbow Restoration Project. This payment represents 97% 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

2020-045

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	17-057-089

Bill To

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

Work Assignment No. 00-032018 Devils Elbow Improvements
 Total Amount of Work Assignment \$36,200
 Previously Paid \$33,763.63
 Amount of Current Invoice \$1,275.00
 Balance to be Paid \$1,161.37

Project

Devils Elbow Dredging

Item	Description	Serviced	Qty	Rate	Amount
17-057 Dhead MS Proj. Eng.	site visits	1/27/2020	1.5	75.00	112.50
17-057 Dhead MS Proj. Eng.	site visits	1/28/2020	3.5	75.00	262.50
17-057 Dhead MS Proj. Eng.	site visits	1/29/2020	8	75.00	600.00
17-057 Dhead MS Proj. Eng.	site visits	1/30/2020	1.5	75.00	112.50
17-057 Dhead MS CAD Tech	final topo as built	2/4/2020	3	50.00	150.00
17-057 Dhead MS Proj. Eng.	pay app coordination	2/5/2020	0.5	75.00	37.50

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

Balance Due \$1,275.00