

Chiniche Engineering & Surveying

407 HWY 90
 Bay St. Louis, MS
 39520

228-467-6755

jason@jjc-eng.com



Invoice

Date	9/27/2022
Invoice #	17-057-150

Bill To

City of Diamondhead 5000 Diamondhead Circle Diamondhead, MS 39525

Project

Bayou Dr. Kayak Launch Repair

Item	Description	Serviced	Qty	Rate	Amount
17-057-2021 Cad	plan updates	7/26/2022	2	90.00	180.00
17-057-2021 Cad	plan updates	7/26/2022	0.5	90.00	45.00
17-057-2021 Spec Tech	spec updates	8/23/2022	3.5	65.00	227.50
17-057-2021 Spec Tech	spec updates	8/24/2022	1.75	65.00	113.75
17-057-2021 Spec Tech	spec updates	9/1/2022	3	65.00	195.00
17-057-2021 Cad	plan updates	9/2/2022	0.5	90.00	45.00
17-057-2021 Spec Tech	spec updates	9/6/2022	1	65.00	65.00
17-057-2021 Spec Tech	spec updates	9/16/2022	0.75	65.00	48.75

3% Transaction fee for all credit/debit payments.

1% Service Charge on all accounts over 30 days

Balance Due	\$920.00
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Invoice

Date	9/27/2022
Invoice #	17-057-151

Bill To

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

Project

Noma Drive Improvements

Item	Description	Serviced	Qty	Rate	Amount
17-057 Dhead MS CAD Tech	Noma Dr Imp	8/31/2022	5	50.00	250.00
17-057 Dhead MS CAD Tech	Noma Dr Imp	9/1/2022	8	50.00	400.00
17-057 Dhead MS CAD Tech	plan updates	9/2/2022	3.5	50.00	175.00
17-057 Dhead MS CAD Tech	plan updates	9/6/2022	2	50.00	100.00
17-057 Dhead MS CAD Tech	plan updates	9/12/2022	2.5	50.00	125.00
17-057 Dhead MS Sen. PM	project coordination	9/14/2022	2	105.00	210.00

3% Transaction fee for all credit/debit payments.

1% Service Charge on all accounts over 30 days

Balance Due

\$1,260.00

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Date	9/27/2022
Invoice #	17-057-152

Bill To

City of Diamondhead 5000 Diamondhead Circle Atten: Jeanne Klein, MS

Project

Noma Drive Dredging

Item	Description	Serviced	Qty	Rate	Amount
17-057-2021 Senior Professional	dredging coordination	9/14/2022	1	145.00	145.00
17-057-2021 Senior Professional	dredging plan coordination	9/15/2022	1.5	145.00	217.50
17-057-2021 Principal Engineer	dredge and sampling plan coordination	9/26/2022	1.5	162.00	243.00

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

Balance Due	\$605.50
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