

2020-013

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 #
12/30/2020	17-057-117

Bill To

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

Work Assignment No. 00-04-2020 Noma Drive Conceptual
 Total Amount of Work Assignment \$7,500.00
 Previously Paid \$7,026.92
 Amount of Current Invoice \$468.75
 Balance to be Paid \$4.33

Project

Noma Drive Conceptual

Item	Description	Serviced	Qty	Rate	Amount
17-057 Dhead MS Proj. Eng.	tidelands application	6/30/2020	1	75.00	75.00
17-057 Dhead MS CAD Tech	wetland map updates	9/21/2020	2	50.00	100.00
17-057 Dhead MS CAD Tech	wetland map updates	9/23/2020	2	50.00	100.00
17-057 Dhead MS Proj. Eng.	project coordination	11/30/2020	0.5	75.00	37.50
17-057 Dhead MS CAD Tech	wetlands map	11/30/2020	1	50.00	50.00
17-057 Dhead MS Proj. Eng.	project coordination	12/1/2020	0.25	75.00	18.75
17-057 Dhead MS CAD Tech	wetlands map	12/1/2020	1	50.00	50.00
17-057 Dhead MS Proj. Eng.	project coordination	12/2/2020	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	\$468.75
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Invoice

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 Bay St. Louis, MS 39520

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Date	Invoice #
12/30/2020	17-057-118

Bill To

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

Project

Shepherds Square

Work Assignment No. 00-05-2020 Shepherds Square Design
 Total Amount of Work Assignment \$12,000
 Previously Paid \$9,893.55
 Amount of Current Invoice \$1,000.00
 Balance to be Paid \$1,106.45

Item	Description	Serviced	Qty	Rate	Amount
17-057 Dhead MS CAD Tech	CAD	8/3/2020	1	50.00	50.00
17-057 Dhead MS CAD Tech	plan updates	8/10/2020	4	50.00	200.00
17-057 Dhead MS CAD Tech	plan updates	8/11/2020	2	50.00	100.00
17-057 Dhead MS CAD Tech	plan updates	8/12/2020	1	50.00	50.00
17-057 Dhead MS CAD Tech	plan updates	8/13/2020	1.5	50.00	75.00
17-057 Dhead MS CAD Tech	plan updates	8/14/2020	1	50.00	50.00
17-057 Dhead MS CAD Tech	plan updates	8/17/2020	2.5	50.00	125.00
17-057 Dhead MS CAD Tech	plan updates	8/18/2020	1.5	50.00	75.00
17-057 Dhead MS CAD Tech	plan updates	8/19/2020	2	50.00	100.00
17-057 Dhead MS CAD Tech	plan updates	8/20/2020	1	50.00	50.00
17-057 Dhead MS CAD Tech	plan updates	8/21/2020	2.5	50.00	125.00

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

Balance Due	\$1,000.00
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Invoice

Date	Invoice #
12/30/2020	17-057-119

Bill To
City of Diamondhead 5000 Diamondhead Circle Diamondhead, MS 39525 Atten: Jeannie Klein
Project
Montjoy Creek Improvements

Work Assignment Description - Montjoy Creek Improvements
 Total Amount of Work Assignment - \$50,000
 Total Previously Paid on Work Assignment - \$7,083.75
 Amount of Current Invoice - \$2,837.50
 Remaining Balance to be paid on Work Assignment - \$40,078.75

Item	Description	Serviced	Qty	Rate	Amount
17-057 Dhead MS Proj. Eng.	project coordination	10/22/2020	0.5	75.00	37.50
17-057 Dhead MS CAD Tech	plan updates	10/22/2020	1	50.00	50.00
17-057 Dhead MS Proj. Eng.	project coordination	10/23/2020	0.5	75.00	37.50
17-057 Dhead MS CAD Tech	plan updates	10/23/2020	3	50.00	150.00
17-057 Dhead MS CAD Tech	plan updates	10/26/2020	0	50.00	0.00
17-057 Dhead MS CAD Tech	plan updates	10/27/2020	1	50.00	50.00
17-057 Dhead MS CAD Tech	plan updates	12/8/2020	2	50.00	100.00
17-057 Dhead MS Proj. Eng.	site plan updates	12/14/2020	2	75.00	150.00
17-057 Dhead MS CAD Tech	plan updates	12/14/2020	8	50.00	400.00
17-057 Dhead MS CAD Tech	plan updates	12/15/2020	6	50.00	300.00
17-057 Dhead MS Proj. Eng.	site plan updates	12/16/2020	0.25	75.00	18.75
17-057 Dhead MS CAD Tech	plan updates	12/16/2020	8	50.00	400.00
17-057 Dhead MS Proj. Eng.	site plan updates	12/17/2020	0.5	75.00	37.50
17-057 Dhead MS CAD Tech	plan updates	12/17/2020	3.5	50.00	175.00
17-057 Dhead MS CAD Tech	plan updates	12/18/2020	8	50.00	400.00
17-057 Dhead MS CAD Tech	plan updates	12/21/2020	5	50.00	250.00
17-057 Dhead MS Proj. Eng.	wetlands coordination	12/22/2020	0.75	75.00	56.25
17-057 Dhead MS CAD Tech	plan updates	12/22/2020	3	50.00	150.00
17-057 Dhead MS Proj. Eng.	wetlands coordination	12/23/2020	1	75.00	75.00

3% Transaction fee for all credit/debit payments.

1% Service Charge on all accounts over 30 days

Balance Due	\$2,837.50
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