

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 #
3/10/2020	17-057-095

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 - \$1,125.00
Amount of Current Invoice - \$2,713.75
Remaining Balance to be paid on Work Assignment - \$46,161.25

Item	Description	Serviced	Qty	Rate	Amount
17-057 Dhead MS Instrument Pers	site topo	2/18/2020	4.5	35.00	157.50
17-057 Dhead MS Instrument Pers	site topo	2/19/2020	10.5	35.00	367.50
17-057 Dhead MS Instrument Pers	site topo and boundary	2/19/2020	7	35.00	245.00
17-057 Dhead MS Instrument Pers	site boundary and topo	2/19/2020	11	35.00	385.00
17-057 Dhead MS Instrument Pers	site topo	2/19/2020	11	35.00	385.00
17-057 Dhead MS Proj. Eng.	exhibit prep	3/2/2020	0.5	75.00	37.50
17-057 Dhead MS Proj. Eng.	exhibit prep	3/3/2020	6.25	75.00	468.75
17-057 Dhead MS Proj. Eng.	exhibit prep	3/4/2020	4	75.00	300.00
17-057 Dhead MS Sen. PM	meeting with City Manager	2/28/2020	1.5	105.00	157.50
17-057 Dhead MS Sen. PM	meeting with residents	2/20/2020	2	105.00	210.00

3% Transaction fee for all credit/debit payments.

1% Service Charge on all accounts over 30 days

Balance Due

\$2,713.75