2022-297

Invoice

Chiniche Engineering & Surveying

407 HWY 90
Bay St. Louis, MS
39520

228-467-6755

jason@jjc-eng.com

Date	8/29/2022
Invoice #	17-057-149

Bill To

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

Project

Montjoy Creek Improvements

Item	Description	Serviced	Qty	Rate	Amount
17-057 Dhead MS Sen. PM	project coordination	8/22/2022	1.5	105.00	157.50
17-057 Dhead MS Sen. PM	project coordination	8/23/2022	2	105.00	210.00
17-057 Dhead MS Sen. PM	project coordination	8/24/2022	0.5	105.00	52.50

Balance Due $420.00

Invoice

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Bay St. Louis, MS
39520

228-467-6755

jason@jjc-eng.com

Date	8/29/2022
Invoice #	17-057-148

Bill To

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

Project

Noma Drive Dredging

Item	Description	Serviced	Qty	Rate	Amount
17-057 Dhead MS PE	Noma Dr Hydro Survey	7/27/2022	5.5	97.00	533.50
17-057 Dhead MS PE	Noma Dr Hydro Survey	7/27/2022	5.5	97.00	533.50
17-057 Dhead MS PE	Canal Dredging	8/5/2022	0.5	97.00	48.50
17-057 Dhead MS PE	Canal Dredging	8/8/2022	0.5	97.00	48.50

3% Transaction fee for all credit/debit payments.

1% Service Charge on all accounts over 30 days

Balance Due $1,164.00