

Chiniche Engineering & Surveying

407 HWY 90
Bay St. Louis, MS
39520

228-467-6755

jason@jjc-eng.com



Invoice

Date	11/29/2022
Invoice #	17-057-155

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 CAD Tech	Montjoy Creek Nature Trail	8/31/2022	5	50.00	250.00
17-057 Dhead MS CAD Tech	Montjoy Creek Nature Trail	9/1/2022	2	50.00	100.00
17-057 Dhead MS Sen. PM	permit coordination	9/12/2022	1	105.00	105.00
17-057 Dhead MS Sen. PM	project coordination	9/12/2022	0.5	105.00	52.50
17-057 Dhead MS Sen. PM	project coordination	11/2/2022	1	105.00	105.00
17-057 Dhead MS Sen. PM	permit coordination	11/3/2022	1	105.00	105.00
17-057 Dhead MS Sen. PM	project coordination	11/8/2022	0.5	105.00	52.50
17-057 Dhead MS Sen. PM	permit coordination	11/10/2022	2	105.00	210.00
17-057 Dhead MS Sen. PM	plan review	11/11/2022	2	105.00	210.00
17-057 Dhead MS Sen. PM	permit	11/14/2022	1	105.00	105.00
17-057 Dhead MS CAD Tech	Montjoy Creek Nature Trail	11/14/2022	6.5	50.00	325.00
17-057 Dhead MS Sen. PM	permit	11/16/2022	0.5	105.00	52.50

3% Transaction fee for all credit/debit payments.

1% Service Charge on all accounts over 30 days

Balance Due

\$1,672.50

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Date	11/29/2022
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Bill To

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

Project

Item	Description	Serviced	Qty	Rate	Amount
17-057 Dhead MS CAD Tech	Noma Drive Improvements	11/3/2022	1	50.00	50.00
17-057 Dhead MS CAD Tech	plan updates	11/4/2022	2	50.00	100.00
17-057 Dhead MS Sen. PM	project coordination	11/7/2022	3.5	105.00	367.50
17-057 Dhead MS CAD Tech	plan updates	11/7/2022	9	50.00	450.00
17-057 Dhead MS Sen. PM	project coordination	11/8/2022	1.5	105.00	157.50
17-057 Dhead MS Sen. PM	project coordination	11/8/2022	9	105.00	945.00
17-057 Dhead MS Sen. PM	project coordination	11/9/2022	1	105.00	105.00
17-057 Dhead MS Sen. PM	project coordination	11/9/2022	2.5	105.00	262.50
17-057 Dhead MS Clerical	Noma Drive-OPC	11/9/2022	0.5	43.00	21.50
17-057 Dhead MS Sen. PM	project coordination	11/10/2022	1.5	105.00	157.50
17-057 Dhead MS Sen. PM	project coordination	11/10/2022	3	105.00	315.00
17-057 Dhead MS Sen. PM	project coordination	11/11/2022	2	105.00	210.00
17-057 Dhead MS Sen. PM	project coordination	11/14/2022	0.5	105.00	52.50
17-057 Dhead MS CAD Tech	Noma Dr Improvements Phase 2	11/14/2022	1.5	50.00	75.00
17-057 Dhead MS CAD Tech	plan updates	11/18/2022	2	50.00	100.00
17-057 Dhead MS CAD Tech	plan updates	11/21/2022	9	50.00	450.00
17-057 Dhead MS CAD Tech	plan updates	11/22/2022	8	50.00	400.00
17-057 Dhead MS CAD Tech	plan updates	11/23/2022	9	50.00	450.00

3% Transaction fee for all credit/debit payments.

1% Service Charge on all accounts over 30 days

Balance Due

\$4,669.00

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Invoice

Date	11/29/2022
Invoice #	17-057-157

Bill To

City of Diamondhead
5,000 Diamonhead Circle
Diamondhead, MS
Atten: Jeannie Klein

Project

Canal Dredging

Item	Description	Serviced	Qty	Rate	Amount
17-057-2021 Cad	dredging plan	10/21/2022	2	70.00	140.00
17-057-2021 Senior Professional	plan coordination	10/24/2022	0.5	145.00	72.50
17-057-2021 Cad	plan updates	10/24/2022	2	70.00	140.00
17-057-2021 Cad	cross sections	10/25/2022	2	70.00	140.00
17-057-2021 Cad	cross sections	10/26/2022	2	70.00	140.00
17-057-2021 Cad	cross sections	10/27/2022	0.75	70.00	52.50
17-057-2021 Cad	quantities	11/3/2022	1.5	70.00	105.00
17-057-2021 Cad	cross sections	11/4/2022	2	70.00	140.00
17-057-2021 Cad	cross sections	11/11/2022	2	70.00	140.00
17-057-2021 Cad	cross sections	11/16/2022	1	70.00	70.00
17-057-2021 Cad	quantities	11/16/2022	2	70.00	140.00
17-057-2021 Cad	cross sections	11/22/2022	1	70.00	70.00

3% Transaction fee for all credit/debit payments.

1% Service Charge on all accounts over 30 days

Balance Due

\$1,350.00