

Chiniche Engineering  
& Surveying

407 HWY 90  
Bay St. Louis, MS  
39520

2284676755

jason@ijc-eng.com



# Invoice

Date	6/26/2022
Invoice #	17-057-143

Bill To

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

Project

Noma Drive Improvements

Work Assignment Description - Noma Drive Improvements  
Total Amount of Work Assignment - \$54,500  
Total Previously Paid on Work Assignment - \$16,835.43  
Amount of Current Invoice - \$1,257.75  
Remaining Balance to be paid on Work Assignment - \$38,725.38

Item	Description	Serviced	Qty	Rate	Amount
17-057 Dhead MS Sen. PM	Project Coordination	4/26/2022	0.5	105.00	52.50
17-057 Dhead MS Sen. PM	Project Coordination	5/5/2022	0.5	105.00	52.50
17-057 Dhead MS Sen. PM	project coordination	5/13/2022	1.75	105.00	183.75
17-057 Dhead MS PE	FY 2024 Tidelands	5/19/2022	3.5	97.00	339.50
17-057 Dhead MS Sen. PM	Tideland App for Noma Dr & Nature trail	5/23/2022	0.5	105.00	52.50
17-057 Dhead MS PE	permit coordination	5/31/2022	1	97.00	97.00
17-057 Dhead MS Sen. PM	Project	5/31/2022	1	105.00	105.00
17-057 Dhead MS Sen. PM	Coordination-Grants				
17-057 Dhead MS Sen. PM	Project	6/1/2022	0.5	105.00	52.50
17-057 Dhead MS Sen. PM	Coordination-Grants				
17-057 Dhead MS Sen. PM	Project	6/2/2022	0.5	105.00	52.50
17-057 Dhead MS Sen. PM	Coordination-Grants				
17-057 Dhead MS Principal	project coordination and updates	6/23/2022	2	135.00	270.00

3% Transaction fee for all credit/debit payments.

1% Service Charge on all accounts over 30 days

**Balance Due** \$1,257.75