

2021-317

Invoice

Chiniche Engineering
& Surveying
407 HWY 90
Bay St. Louis, MS
39520



Date	Invoice #
9/28/2021	17-057-127

228-467-6755

alex@ijc-eng.com

Bill To

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

Project

Noma Drive

Work Assignment Description - Noma Drive Improvements
 Total Amount of Work Assignment - \$54,500
 Total Previously Paid on Work Assignment -\$6353.65
 Amount of Current Invoice - \$1837.50
 Remaining Balance to be paid on Work Assignment - \$46,308.85

Item	Description	Serviced	Qty	Rate	Amount
17-057 Dhead MS CAD Tech	Noma	9/2/2021	1	50.00	50.00
17-057 Dhead MS Proj. Eng.	project coordination	9/13/2021	1	75.00	75.00
17-057 Dhead MS Proj. Eng.	project coordination	9/14/2021	1	75.00	75.00
17-057 Dhead MS Proj. Eng.	project coordination	9/16/2021	1	75.00	75.00
17-057 Dhead MS CAD Tech	Noma	9/20/2021	4	50.00	200.00
17-057 Dhead MS Proj. Eng.	project coordination	9/20/2021	1	75.00	75.00
17-057 Dhead MS CAD Tech	Noma	9/21/2021	8	50.00	400.00
17-057 Dhead MS Proj. Eng.	project coordination	9/21/2021	1	75.00	75.00
17-057 Dhead MS CAD Tech	Noma	9/22/2021	8	50.00	400.00
17-057 Dhead MS Proj. Eng.	project coordination	9/23/2021	1	75.00	75.00
17-057 Dhead MS Principal	project site visit and coordination	9/20/2021	2.5	135.00	337.50

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

Balance Due \$1,837.50

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9/28/2021	17-057-128

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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 - \$16,120.74
 Amount of Current Invoice - \$820.00
 Remaining Balance to be paid on Work Assignment - \$33,059.26

Item	Description	Serviced	Qty	Rate	Amount
17-057 Dhead MS Proj. Eng.	project coordination	9/13/2021	1	75.00	75.00
17-057 Dhead MS Proj. Eng.	project coordination	9/20/2021	1	75.00	75.00
17-057 Dhead MS CAD Tech	Montjoy	9/23/2021	8	50.00	400.00
17-057 Dhead MS Principal	project review	9/22/2021	2	135.00	270.00

3% Transaction fee for all credit/debit payments.	Balance Due	\$820.00
1% Service Charge on all accounts over 30 days		

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Bill To
City of Diamondhead 5000 Diamondhead Circle Diamondhead, MS
Project
East Aloha Improvements

Work Assignment Description - East Aloha Re-design
 Total Amount of Work Assignment - \$32,500.00
 Total Previously Paid on Work Assignment - \$24,067.44
 Amount of Current Invoice - \$3,012.50
 Remaining Balance to be paid on Work Assignment - \$5,420.06

Item	Description	Serviced	Qty	Rate	Amount
17-057 Dhead MS CAD Tech	EAI	8/27/2021	8	50.00	400.00
17-057 Dhead MS CAD Tech	EAI	8/31/2021	7	50.00	350.00
17-057 Dhead MS CAD Tech	EAI	9/1/2021	8	50.00	400.00
17-057 Dhead MS CAD Tech	EAI	9/2/2021	7	50.00	350.00
17-057 Dhead MS Proj. Eng.	project coordination	9/2/2021	1.5	75.00	112.50
17-057 Dhead MS CAD Tech	EAI	9/3/2021	1	50.00	50.00
17-057 Dhead MS CAD Tech	EAI	9/9/2021	1	50.00	50.00
17-057 Dhead MS CAD Tech	EAI	9/13/2021	7	50.00	350.00
17-057 Dhead MS CAD Tech	EAI	9/14/2021	8.5	50.00	425.00
17-057 Dhead MS CAD Tech	EAI	9/15/2021	9	50.00	450.00
17-057 Dhead MS Proj. Eng.	project coordination	9/21/2021	1	75.00	75.00

3% Transaction fee for all credit/debit payments.	
1% Service Charge on all accounts over 30 days	
Balance Due	\$3,012.50