Invoice

Chiniche Engineering
& Surveying

407 HWY 90
Bay St. Louis, MS
39520

2284676755

jason@jjc-eng.com

Date	6/1/2022
Invoice #	17-057-141

Bill To
City of Diamondhead 5000 Diamondhead Circle Diamondhead, MS

Work Assignment Description - East Aloha Re-design Total Amount of Work Assignment - $32,500.00 Total Amount of Amendments - $22,075.00 Total Previously Paid on Work Assignment - $34890.69 Amount of Current Invoice - $10,932.50 Remaining Balance to be paid on Work Assignment - $8,751.81

Project
East Aloha Re-design

Item	Description	Serviced	Qty	Rate	Amount
17-057 Dhead MS RPR	East Aloha	4/22/2022	2	70.00	140.00
17-057 Dhead MS Clerical	East Aloha Daily Work Reports, Tickets & Quantities	4/22/2022	0.5	43.00	21.50
17-057 Dhead MS RPR	East Aloha	4/25/2022	2	70.00	140.00
17-057 Dhead MS Sen. PM	Project Coordination	4/25/2022	1	105.00	105.00
17-057 Dhead MS CAD Tech	East Aloha Redesign	4/26/2022	0.5	50.00	25.00
17-057 Dhead MS RPR	East Aloha	4/26/2022	2	70.00	140.00
17-057 Dhead MS Clerical	East Aloha Daily Work Reports, Tickets & Quantities	4/26/2022	1	43.00	43.00
17-057 Dhead MS Sen. PM	Project Coordination	4/26/2022	3	105.00	315.00
17-057 Dhead MS RPR	East Aloha	4/27/2022	2	70.00	140.00
17-057 Dhead MS Sen. PM	Project Coordination	4/27/2022	1.5	105.00	157.50
17-057 Dhead MS RPR	East Aloha	4/28/2022	2	70.00	140.00
17-057 Dhead MS Clerical	East Aloha Daily Work Reports, Tickets & Quantities	4/28/2022	0.5	43.00	21.50
17-057 Dhead MS RPR	East Aloha Dr	4/29/2022	2	70.00	140.00
17-057 Dhead MS RPR	East Aloha Dr	5/2/2022	2	70.00	140.00
17-057 Dhead MS Sen. PM	Project Coordination	5/2/2022	1.5	105.00	157.50
17-057 Dhead MS RPR	East Aloha Dr	5/3/2022	2	70.00	140.00
17-057 Dhead MS Clerical	East Aloha improvements daily work reports, tickets and quantities	5/3/2022	0.5	43.00	21.50
17-057 Dhead MS Sen. PM	Project Coordination	5/3/2022	0.5	105.00	52.50
17-057 Dhead MS PLS	EAD-ROW Plat	5/4/2022	3	80.00	240.00
17-057 Dhead MS CAD Tech	East Aloha Improvements	5/4/2022	0.5	50.00	25.00
17-057 Dhead MS RPR	East Aloha Dr	5/4/2022	2	70.00	140.00
17-057 Dhead MS Sen. PM	Project Coordination	5/4/2022	1	105.00	105.00
17-057 Dhead MS RPR	East Aloha Dr	5/5/2022	3	70.00	210.00
17-057 Dhead MS RPR	East Aloha Drive	5/6/2022	3	70.00	210.00

3% Transaction fee for all credit/debit payments.

1% Service Charge on all accounts over 30 days

Balance Due

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Project
East Aloha Re-design

Item	Description	Serviced	Qty	Rate	Amount
17-057 Dhead MS RPR	East Aloha Drive	5/9/2022	2	70.00	140.00
17-057 Dhead MS Clerical	East Aloha Imp Daily Work Reports, Ticket and Quantities	5/9/2022	0.5	43.00	21.50
17-057 Dhead MS RPR	East Aloha Drive	5/10/2022	2	70.00	140.00
17-057 Dhead MS Clerical	East Aloha Imp Daily Work Reports, Ticket and Quantities	5/10/2022	1	43.00	43.00
17-057 Dhead MS CAD Tech	East Aloha Improvements	5/10/2022	0.5	50.00	25.00
17-057 Dhead MS Sen. PM	project coordination	5/10/2022	0.5	105.00	52.50
17-057 Dhead MS RPR	East Aloha Drive	5/11/2022	2	70.00	140.00
17-057 Dhead MS CAD Tech	East Aloha Improvements	5/11/2022	1	50.00	50.00
17-057 Dhead MS Sen. PM	project coordination	5/11/2022	1	105.00	105.00
17-057 Dhead MS RPR	East Aloha Drive	5/12/2022	3	70.00	210.00
17-057 Dhead MS Sen. PM	project coordination	5/12/2022	0.5	105.00	52.50
17-057 Dhead MS RPR	East Aloha Dr	5/13/2022	2	70.00	140.00
17-057 Dhead MS RPR	East Aloha Dr	5/16/2022	2	70.00	140.00
17-057 Dhead MS PLS	EAD-review data with TK and make allpoints	5/16/2022	0.5	80.00	40.00
17-057 Dhead MS RPR	East Aloha Dr	5/17/2022	2	70.00	140.00
17-057 Dhead MS Clerical	East Aloha Daily work reports, tickets and quantities	5/17/2022	0.5	43.00	21.50
17-057 Dhead MS Sen. PM	project coordination	5/17/2022	1.5	105.00	157.50
17-057 Dhead MS RPR	East Aloha Dr	5/18/2022	5	70.00	350.00
17-057 Dhead MS Clerical	East Aloha Daily work reports, tickets and quantities	5/18/2022	1	43.00	43.00
17-057 Dhead MS RPR	East Aloha Dr	5/19/2022	2	70.00	140.00
17-057 Dhead MS Clerical	East Aloha Daily work reports, tickets and quantities	5/19/2022	0.5	43.00	21.50

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1% Service Charge on all accounts over 30 days

Balance Due

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Project
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Work Assignment Description - East Aloha Re-design Total Amount of Work Assignment - $32,500.00 Total Amount of Amendments - $22,075.00 Total Previously Paid on Work Assignment - $34890.69 Amount of Current Invoice - $10,932.50 Remaining Balance to be paid on Work Assignment - $8,751.81

Item	Description	Serviced	Qty	Rate	Amount
17-057 Dhead MS Sen. PM	project coordination	5/19/2022	1	105.00	105.00
17-057 Dhead MS RPR	site coordination	5/20/2022	2	70.00	140.00
17-057 Dhead MS Proj. Eng.	Project Coordination	5/23/2022	0.5	75.00	37.50
17-057 Dhead MS RPR	site coordination	5/23/2022	2	70.00	140.00
17-057 Dhead MS Sen. PM	East Aloha Imp	5/24/2022	0.5	105.00	52.50
17-057 Dhead MS RPR	site coordination	5/24/2022	2	70.00	140.00
17-057 Dhead MS Clerical	East Aloha Daily Work Reports, tickets and quantities	5/25/2022	1	43.00	43.00
17-057 Dhead MS Proj. Eng.	Project Coordination	5/25/2022	0.5	75.00	37.50
17-057 Dhead MS RPR	site coordination	5/25/2022	1	70.00	70.00
17-057 Dhead MS Clerical	East Aloha Daily Work Reports, tickets and quantities	5/26/2022	0.5	43.00	21.50

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Balance Due $5,930.00