

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



2021-196
Tiddlers

Invoice

Date	Invoice #
6/1/2021	17-057-121

228-467-6755

alexa@jjc-eng.com

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 Proj. Eng.	project coordination	10/22/2020	0.5	75.00	37.50
17-057-002 Cad Technician	plan update	10/26/2020	0	48.43	0.00
17-057-002 Cad Technician	plan update	10/27/2020	1	48.43	48.43
17-057 Dhead MS CAD Tech	wetlands update	1/4/2021	1	50.00	50.00
17-057 Dhead MS CAD Tech	wetlands update	1/5/2021	1	50.00	50.00
17-057 Dhead MS CAD Tech	wetlands update	1/6/2021	0	50.00	0.00
17-057 Dhead MS CAD Tech	wetlands update	1/7/2021	0	50.00	0.00
17-057 Dhead MS CAD Tech	wetlands update	1/8/2021	0	50.00	0.00
17-057 Dhead MS Proj. Eng.	wetlands coordination	1/26/2021	0.25	75.00	18.75
17-057 Dhead MS Proj. Eng.	project coordination	2/2/2021	0.5	75.00	37.50
17-057 Dhead MS Proj. Eng.	project coordination	2/3/2021	0.5	75.00	37.50
17-057-002 Cad Technician	plan updates	2/4/2021	4	48.43	193.72
17-057-002 Cad Technician	plan updates	2/8/2021	3	48.43	145.29
17-057-002 Cad Technician	plan updates	2/16/2021	2	48.43	96.86
17-057-002 Cad Technician	plan updates	2/17/2021	1	48.43	48.43
17-057-002 Cad Technician	plan updates	2/25/2021	1	48.43	48.43
17-057-002 Cad Technician	plan updates	2/26/2021	3	48.43	145.29
17-057-002 Cad Technician	plan updates	3/1/2021	1	48.43	48.43
17-057-002 Cad Technician	plan updates	3/2/2021	1	48.43	48.43
17-057 Dhead MS Proj. Eng.	project coordination	3/2/2021	0.5	75.00	37.50
17-057-002 Cad Technician	wetland map updates	3/3/2021	2	48.43	96.86
17-057-002 Cad Technician	plan updates	3/4/2021	1	48.43	48.43
17-057 Dhead MS Proj. Eng.	project coordination	3/4/2021	0.5	75.00	37.50
17-057 Dhead MS Proj. Eng.	project coordination	3/5/2021	0.5	75.00	37.50
17-057-002 Cad Technician	plan updates	3/11/2021	1	48.43	48.43
17-057 Dhead MS Proj. Eng.	permit coordination	3/15/2021	4	75.00	300.00
17-057-002 Cad Technician	plan updates	3/15/2021	1	48.43	48.43
17-057 Dhead MS Proj. Eng.	permit coordination	3/25/2021	0.5	75.00	37.50
17-057-002 Cad Technician	plan updates	3/25/2021	4	48.43	193.72
17-057-002 Cad Technician	plan updates	3/26/2021	7	48.43	339.01
17-057-002 Cad Technician	plan updates	3/29/2021	8	48.43	387.44
17-057 Dhead MS Proj. Eng.	project coordination	3/29/2021	0.5	75.00	37.50

3% Transaction fee for all credit/debit payments.

1% Service Charge on all accounts over 30 days

Balance Due

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



Invoice

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6/1/2021	17-057-121

228-467-6755

alex@jjc-eng.com

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 - \$9,921.25
 Amount of Current Invoice - \$4,204.20
 Remaining Balance to be paid on Work Assignment - \$35,874.55

Item	Description	Serviced	Qty	Rate	Amount
17-057-002 Cad Technician	plan updates	3/30/2021	8	48.43	387.44
17-057 Dhead MS Proj. Eng.	project coordination	3/30/2021	3	75.00	225.00
17-057-002 Cad Technician	plan updates	3/31/2021	4	48.43	193.72
17-057-002 Cad Technician	plan updates	4/1/2021	2	48.43	96.86
17-057-002 Cad Technician	plan updates	4/5/2021	7	48.43	339.01
17-057 Dhead MS Proj. Eng.	permit coordination	4/6/2021	1	75.00	75.00
17-057-002 Cad Technician	plan updates	4/19/2021	2	48.43	96.86
17-057-002 Cad Technician	plan updates	4/21/2021	1	48.43	48.43
17-057 Dhead MS Proj. Eng.	project updates	5/5/2021	0.5	75.00	37.50

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

Balance Due \$4,204.20

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



smcp

Invoice

Date	Invoice #
6/1/2021	17-057-120

228-467-6755

alex@jjc-eng.com

Bill To
City of Diamondhead 5000 Diamondhead Circle Diamondhead, MS
Project
East Aloha Re-design

Work Assignment Description - East Aloha Re-design
 Total Amount of Work Assignment - \$32,500.00
 Total Previously Paid on Work Assignment - \$0.00
 Amount of Current Invoice - \$8,011.11
 Remaining Balance to be paid on Work Assignment - \$24,488.89

Item	Description	Serviced	Qty	Rate	Amount
17-057 Dhead MS Proj. Eng.	design coordination	1/19/2021	0.5	75.00	37.50
17-057 Dhead MS Proj. Eng.	project coordination	1/25/2021	0.75	75.00	56.25
17-057-002 Cad Technician	plan updates	1/25/2021	4	48.43	193.72
17-057 Dhead MS Proj. Eng.	project coordination	1/26/2021	1	75.00	75.00
17-057-002 Cad Technician	plan updates	1/26/2021	6	48.43	290.58
17-057 Dhead MS Proj. Eng.	project coordination	1/27/2021	0.5	75.00	37.50
17-057-002 Cad Technician	plan updates	1/27/2021	4.5	48.43	217.94
17-057-002 Cad Technician	plan updates	2/1/2021	8	48.43	387.44
17-057 Dhead MS Proj. Eng.	project row coordination	2/2/2021	0.5	75.00	37.50
17-057-002 Cad Technician	plan updates	2/2/2021	8	48.43	387.44
17-057 Dhead MS Proj. Eng.	project row coordination	2/3/2021	0.5	75.00	37.50
17-057-002 Cad Technician	plan updates	2/3/2021	8	48.43	387.44
17-057-002 Cad Technician	plan updates	2/4/2021	3	48.43	145.29
17-057-002 Cad Technician	plan updates	2/8/2021	1	48.43	48.43
17-057 Dhead MS Proj. Eng.	project coordination	3/1/2021	0.25	75.00	18.75
17-057-002 Cad Technician	plan updates	3/15/2021	2	48.43	96.86
17-057 Dhead MS CAD Tech	plan updates	3/16/2021	1	50.00	50.00
17-057 Dhead MS Proj. Eng.	ROW coordination	3/22/2021	0.5	75.00	37.50
17-057 Dhead MS Proj. Eng.	plan coordination	4/7/2021	0.5	75.00	37.50
17-057 Dhead MS Proj. Eng.	plan updates	4/12/2021	0.5	75.00	37.50
17-057 Dhead MS Proj. Eng.	ROW coordination	5/10/2021	0.5	75.00	37.50
17-057-002 Cad Technician	plan updates	5/12/2021	3	48.43	145.29
17-057 Dhead MS Proj. Eng.	ROW coordination	5/12/2021	0.5	75.00	37.50
17-057-002 Cad Technician	plan updates	5/13/2021	8	48.43	387.44
17-057-002 Cad Technician	plan updates	5/14/2021	8	48.43	387.44
17-057 Dhead MS Proj. Eng.	ROW transfer coordination	5/17/2021	1.5	75.00	112.50
17-057 Dhead MS PLS	row legal description	5/17/2021	2.5	80.00	200.00
17-057-002 Cad Technician	row exhibits	5/17/2021	8	48.43	387.44
17-057 Dhead MS Proj. Eng.	ROW transfer coordination	5/18/2021	1	75.00	75.00
17-057 Dhead MS PLS	row legal description	5/18/2021	2.5	80.00	200.00
17-057-002 Cad Technician	row exhibits	5/18/2021	8	48.43	387.44
17-057 Dhead MS Proj. Eng.	ROW transfer coordination	5/19/2021	0.5	75.00	37.50

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

Balance Due

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 407 HWY 90
 Bay St. Louis, MS 39520



Invoice

Date	Invoice #
6/1/2021	17-057-120

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Bill To

City of Diamondhead
 5000 Diamondhead Circle
 Diamondhead, MS

Project

East Aloha Re-design

Item	Description	Serviced	Qty	Rate	Amount
17-057 Dhead MS PLS	row legal description	5/19/2021	1.5	80.00	120.00
17-057-002 Cad Technician	row exhibits	5/19/2021	8	48.43	387.44
17-057 Dhead MS Instrument Pers	site topo	5/19/2021	7.5	35.00	262.50
17-057-002 Cad Technician	row exhibits	5/20/2021	8	48.43	387.44
17-057 Dhead MS Instrument Pers	site topo	5/20/2021	4	35.00	140.00
17-057 Dhead MS Proj. Eng.	ROW transfer coordination	5/21/2021	0.5	75.00	37.50
17-057-002 Cad Technician	row exhibits	5/21/2021	8	48.43	387.44
17-057 Dhead MS PLS	ROW review	5/24/2021	1.5	80.00	120.00
17-057-002 Cad Technician	ROW exhibits	5/24/2021	8	48.43	387.44
17-057-002 Cad Technician	ROW exhibits	5/25/2021	8	48.43	387.44
17-057 Dhead MS Proj. Eng.	project updates	5/26/2021	0.5	75.00	37.50
17-057-002 Cad Technician	ROW exhibits	5/26/2021	4	48.43	193.72
17-057 Dhead MS Proj. Eng.	project updates	5/27/2021	0.5	75.00	37.50
17-057 Dhead MS Proj. Eng.	project updates	5/28/2021	1.5	75.00	112.50

3% Transaction fee for all credit/debit payments.

1% Service Charge on all accounts over 30 days

Balance Due \$8,011.11

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



Tideheads

Invoice

Date	Invoice #
6/1/2021	17-057-122

228-467-6755

alexa@jjc-eng.com

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 -\$0.00
 Amount of Current Invoice - \$3,546.41
 Remaining Balance to be paid on Work Assignment - \$50,953.59

Item	Description	Serviced	Qty	Rate	Amount
17-057 Dhead MS Proj. Eng.	project coordination	2/2/2021	0.5	75.00	37.50
17-057 Dhead MS Proj. Eng.	project coordination	2/3/2021	0.5	75.00	37.50
17-057 Dhead MS Proj. Eng.	project coordination	2/22/2021	0.5	75.00	37.50
17-057 Dhead MS Proj. Eng.	project coordination	2/23/2021	0.25	75.00	18.75
17-057-002 Cad Technician	project updates	2/24/2021	2	48.43	96.86
17-057-002 Cad Technician	siteplan updates	3/1/2021	6	48.43	290.58
17-057-002 Cad Technician	siteplan updates	3/2/2021	7	48.43	339.01
17-057 Dhead MS Proj. Eng.	project coordination	3/2/2021	0.5	75.00	37.50
17-057-002 Cad Technician	siteplan updates	3/3/2021	2	48.43	96.86
17-057 Dhead MS Proj. Eng.	project coordination	3/3/2021	0.5	75.00	37.50
17-057-002 Cad Technician	siteplan updates	3/4/2021	1	48.43	48.43
17-057 Dhead MS Proj. Eng.	project coordination	3/5/2021	0.5	75.00	37.50
17-057-002 Cad Technician	siteplan updates	3/8/2021	6	48.43	290.58
17-057-002 Cad Technician	siteplan updates	3/9/2021	4	48.43	193.72
17-057 Dhead MS Proj. Eng.	plan updates	3/9/2021	0.5	75.00	37.50
17-057-002 Cad Technician	siteplan updates	3/10/2021	8	48.43	387.44
17-057 Dhead MS Proj. Eng.	plan updates	3/10/2021	0.75	75.00	56.25
17-057-002 Cad Technician	siteplan updates	3/11/2021	6	48.43	290.58
17-057-002 Cad Technician	siteplan updates	3/12/2021	5	48.43	242.15
17-057-002 Cad Technician	siteplan updates	3/15/2021	1	48.43	48.43
17-057-002 Cad Technician	siteplan updates	3/16/2021	2	48.43	96.86
17-057-002 Cad Technician	siteplan updates	3/17/2021	2	48.43	96.86
17-057 Dhead MS Proj. Eng.	project coordination	3/30/2021	0.75	75.00	56.25
17-057-002 Cad Technician	siteplan updates	3/31/2021	4	48.43	193.72
17-057 Dhead MS Proj. Eng.	project coordination	3/31/2021	1	75.00	75.00
17-057 Dhead MS Proj. Eng.	plan coordination	4/6/2021	0.5	75.00	37.50
17-057-002 Cad Technician	siteplan updates	4/6/2021	6	48.43	290.58
17-057 Dhead MS Proj. Eng.	plan coordination	4/7/2021	0.5	75.00	37.50

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

Balance Due \$3,546.41