

2022-270

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

228-467-6755

jason@jjc-eng.com

**Invoice**

Date	7/26/2022
Invoice #	17-057-145

Bill To

City of Diamondhead
5000 Diamondhead Circle
Diamondhead, MS 39525

Project

Bayou Drive Kayak Launch

Work Assignment Description - Bayou Drive Kayak Launch Improvements
 Total Amount of Work Assignment - \$8,000.00
 Total Previously Paid on Work Assignment - \$5,731.10
 Amount of Current Invoice - \$1,027.00
 Remaining Balance to be paid on Work Assignment - \$1,241.90

Item	Description	Serviced	Qty	Rate	Amount
17-057 Dhead MS PE	bayou dr kayak launch	7/18/2022	2.5	97.00	242.50
17-057 Dhead MS PE	bayou dr kayak launch	7/19/2022	3.5	97.00	339.50
17-057 Dhead MS PE	bayou dr kayak launch	7/20/2022	2.5	97.00	242.50
17-057 Dhead MS Principal	permit coordination	7/19/2022	1.5	135.00	202.50

3% Transaction fee for all credit/debit payments.

1% Service Charge on all accounts over 30 days

Balance Due

\$1,027.00

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Date	7/26/2022
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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 Amount of Amendments - \$22,075.00
 Total Previously Paid on Work Assignment - \$51,753.19
 Amount of Current Invoice - \$2,275.00
 Remaining Balance to be paid on Work Assignment - \$526.81

Item	Description	Serviced	Qty	Rate	Amount
17-057 Dhead MS RPR	East Aloha Dr	5/27/2022	0.5	70.00	35.00
17-057 Dhead MS RPR	East Aloha Dr	5/31/2022	0.5	70.00	35.00
17-057 Dhead MS RPR	East Aloha Dr	6/1/2022	0.5	70.00	35.00
17-057 Dhead MS Clerical	East Aloha daily work reports, tickets and quantities	6/1/2022	0.5	43.00	21.50
17-057 Dhead MS RPR	East Aloha Dr	6/2/2022	0.5	70.00	35.00
17-057 Dhead MS Clerical	EAD Re-Design PDF	6/2/2022	0.5	43.00	21.50
17-057 Dhead MS RPR	East Aloha Drive	6/3/2022	0.5	70.00	35.00
17-057 Dhead MS RPR	East Aloha Drive	6/6/2022	0.5	70.00	35.00
17-057 Dhead MS Clerical	EAD daily work reports, tickets & quantities	6/7/2022	0.5	43.00	21.50
17-057 Dhead MS RPR	East Aloha Drive	6/7/2022	0.5	70.00	35.00
17-057 Dhead MS Clerical	EAD daily work reports, tickets & quantities	6/8/2022	0.5	43.00	21.50
17-057 Dhead MS RPR	East Aloha Drive	6/8/2022	0.5	70.00	35.00
17-057 Dhead MS Clerical	EAD daily work reports, tickets & quantities	6/9/2022	0.5	43.00	21.50
17-057 Dhead MS RPR	East Aloha Drive	6/9/2022	0.5	70.00	35.00
17-057 Dhead MS RPR	East Aloha	6/10/2022	0.5	70.00	35.00
17-057 Dhead MS RPR	East Aloha	6/13/2022	0.5	70.00	35.00
17-057 Dhead MS RPR	East Aloha	6/14/2022	0.5	70.00	35.00
17-057 Dhead MS RPR	East Aloha	6/15/2022	0.5	70.00	35.00
17-057 Dhead MS RPR	East Aloha	6/16/2022	0.5	70.00	35.00
17-057 Dhead MS RPR	East Aloha	6/17/2022	0.5	70.00	35.00
17-057 Dhead MS RPR	East Aloha	6/20/2022	0.5	70.00	35.00
17-057 Dhead MS Clerical	EA daily work reports, tickets, quantities	6/20/2022	0.5	43.00	21.50
17-057 Dhead MS RPR	East Aloha	6/21/2022	0.5	70.00	35.00
17-057 Dhead MS RPR	East Aloha	6/22/2022	0.5	70.00	35.00
17-057 Dhead MS RPR	East Aloha	6/23/2022	0.5	70.00	35.00
17-057-2021 RPR	East Aloha	6/24/2022	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

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Invoice

Date	7/26/2022
Invoice #	17-057-146

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City of Diamondhead 5000 Diamondhead Circle Diamondhead, MS

Project

East Aloha Improvements

Item	Description	Serviced	Qty	Rate	Amount
17-057-2021 RPR	East Aloha	6/27/2022	0.5	75.00	37.50
17-057-2021 RPR	East Aloha	6/28/2022	0.5	75.00	37.50
17-057 Dhead MS Clerical	East Aloha daily work reports, tickets and quantities	6/28/2022	0.5	43.00	21.50
17-057-2021 RPR	East Aloha	6/29/2022	0.5	75.00	37.50
17-057 Dhead MS Clerical	East Aloha daily work reports, tickets and quantities	6/29/2022	0.5	43.00	21.50
17-057-2021 RPR	East Aloha	6/30/2022	0.5	75.00	37.50
17-057 Dhead MS Clerical	East Aloha daily work reports, tickets and quantities	6/30/2022	0.5	43.00	21.50
17-057-2021 RPR	East Aloha	7/1/2022	0.5	75.00	37.50
17-057 Dhead MS Clerical	East Aloha daily work reports, tickets and quantities	7/5/2022	0.5	43.00	21.50
17-057 Dhead MS Clerical	East Aloha contract day log	7/6/2022	0.5	43.00	21.50
17-057 Dhead MS Clerical	East Aloha contract day log	7/7/2022	0.5	43.00	21.50
17-057-2021 RPR	East Aloha-Moran Hauling	7/7/2022	1	75.00	75.00
17-057-2021 RPR	East Aloha	7/8/2022	1	75.00	75.00
17-057 Dhead MS Clerical	East Aloha contract days spreadsheet, daily work reports, tickets, quantities	7/8/2022	0.5	43.00	21.50
17-057-2021 RPR	East Aloha	7/9/2022	1	75.00	75.00
17-057-2021 RPR	East Aloha	7/11/2022	1	75.00	75.00
17-057 Dhead MS Clerical	East Aloha contract days spreadsheet, daily work reports, tickets, quantities	7/11/2022	0.5	43.00	21.50
17-057-2021 RPR	East Aloha	7/12/2022	1	75.00	75.00

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Balance Due

**Chiniche Engineering
& Surveying**

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39520

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jason@ijc-eng.com



Invoice

Date	7/26/2022
Invoice #	17-057-146

Bill To

City of Diamondhead
5000 Diamondhead Circle
Diamondhead, MS

Project

East Aloha Improvements

Item	Description	Serviced	Qty	Rate	Amount
17-057 Dhead MS Clerical	East Aloha contract days spreadsheet, daily work reports, tickets, quantities	7/12/2022	0.5	43.00	21.50
17-057 Dhead MS Clerical	East Aloha-test results	7/13/2022	0.25	43.00	10.75
17-057-2021 RPR	East Aloha	7/13/2022	1	75.00	75.00
17-057 Dhead MS Clerical	East Aloha contract days spreadsheet, daily work reports, tickets, quantities	7/13/2022	0.5	43.00	21.50
17-057 Dhead MS Clerical	East Aloha-test results	7/14/2022	0.25	43.00	10.75
17-057-2021 RPR	East Aloha	7/14/2022	1	75.00	75.00
17-057 Dhead MS Clerical	East Aloha contract days spreadsheet, daily work reports, tickets, quantities	7/14/2022	0.5	43.00	21.50
17-057-2021 RPR	EAD	7/15/2022	1	75.00	75.00
17-057-2021 RPR	EAD	7/17/2022	1	75.00	75.00
17-057-2021 RPR	EAD	7/18/2022	1	75.00	75.00
17-057 Dhead MS Clerical	EAD daily work reports, tickets, quantities	7/19/2022	0.5	43.00	21.50
17-057-2021 RPR	EAD	7/19/2022	1	75.00	75.00
17-057-2021 RPR	EAD	7/20/2022	1	75.00	75.00
17-057 Dhead MS Clerical	EAD daily work reports, tickets, quantities	7/21/2022	0.5	43.00	21.50
17-057-2021 RPR	EAD	7/21/2022	1	75.00	75.00

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Balance Due	\$2,295.00
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Invoice

Date	7/26/2022
Invoice #	17-057-147

Bill To

City of Diamondhead
5000 Diamondhead Circle
Atten: Jeanne Klein, MS

Project

Noma Drive Dredging

Work Assignment Description - Noma Drive Dredge Permit 00-23-2022
Total Amount of Work Assignment - \$24,500
Total Previously Paid on Work Assignment - \$653.00
Amount of Current Invoice - \$1,396.50
Remaining Balance to be paid on Work Assignment - \$22,450.50

Item	Description	Serviced	Qty	Rate	Amount
17-057-2021 Principal	project coordination	7/8/2022	0.5	162.00	81.00
17-057-2021 Principal	project coordination	7/12/2022	1	162.00	162.00
17-057-2021 Principal	project coordination	7/13/2022	0.5	162.00	81.00
17-057-2021 Cad	plan updates	7/7/2022	2	70.00	140.00
17-057-2021 Senior Project Mana	project and permit coordination	7/14/2022	2.5	115.00	287.50
17-057-2021 Professional Land S	hydro survey preparation	7/25/2022	2.5	98.00	245.00
17-057-2021 Survey Crew Chief	hydro survey preparation	7/25/2022	2.5	68.00	170.00
17-057-2021 Senior Project Mana	hydro survey preparation	7/26/2022	2	115.00	230.00

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

Balance Due \$1,396.50