

2023-100

Chiniche Engineering & Surveying

407 Highway 90
Bay St. Louis, MS 39520
+1 2284676755
jason@jjc-eng.com
https://jjc-eng.com/



INVOICE

BILL TO

City of Diamondhead
5000 Diamondhead Circle
Diamondhead, MS

INVOICE # 17-057-168

DATE 02/28/2023

TERMS Due on receipt

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
02/13/2023	17-057-2021 Cad	plan updates	8:00	70.00	560.00
02/14/2023	17-057-2021 Cad	plan updates	8:00	70.00	560.00
02/14/2023	17-057-2021 Cad	plan updates	8:00	70.00	560.00
02/15/2023	17-057-2021 Project Engineer	project coordination , agent letter	5:00	95.00	475.00
02/15/2023	17-057-2021 Cad	plan updates	8:00	70.00	560.00
02/22/2023	17-057-2021 Senior Professional	project coordination	6:00	145.00	870.00
02/28/2023	17-057-2021 Principal	project coordination	4	162.00	648.00

Canal Dredging

BALANCE DUE

\$4,233.00

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DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
02/13/2023	17-057-2021 Cad	plan updates	5:00	70.00	350.00
02/14/2023	17-057-2021 Project Engineer	project coordination	2:30	95.00	237.50
02/14/2023	17-057-2021 Survey Crew Chief	grade shots	5:00	68.00	340.00
02/14/2023	17-057-2021 Instrument Person	grade shots	5:00	41.00	205.00
02/15/2023	17-057-2021 Sen. Cad Tech	plan updates	4:00	90.00	360.00
02/16/2023	17-057-2021 Sen. Cad Tech	plan updates	5:00	90.00	450.00
02/16/2023	17-057-2021 Sen. Cad Tech	plan updates	6:00	90.00	540.00
02/16/2023	17-057-2021 Professional Land S	point calculations	2:30	98.00	245.00
02/16/2023	17-057-2021 Senior Professional	project coordination	6:00	145.00	870.00
02/17/2023	17-057-2021 Sen. Cad Tech	plan updates	4:00	90.00	360.00
02/17/2023	17-057-2021 Professional Land S	lease and calculation review	4:00	98.00	392.00
02/20/2023	17-057-2021 Sen. Cad Tech	plan updates	6:00	90.00	540.00
02/20/2023	17-057-2021 Sen. Cad Tech	plan updates	4:00	90.00	360.00
02/21/2023	17-057-2021 Senior Project Mana	project coordination	4:00	115.00	460.00

Noma Drive Dredging

BALANCE DUE

\$5,709.50

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INVOICE

BILL TO

City of Diamondhead
 5000 Diamondhead Circle
 Diamondhead, MS

INVOICE # 17-057-0170**DATE** 02/28/2023**TERMS** Due on receipt

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
01/20/2023	17-057-2021 Sen. Cad Tech	plan updates	3:00	90.00	270.00
01/25/2023	17-057-2021 Sen. Cad Tech	plan updates	3:00	90.00	270.00
02/13/2023	17-057-2021 Sen. Cad Tech	plan updates	4:00	90.00	360.00
02/14/2023	17-057-2021 Sen. Cad Tech	plan updates	3:30	90.00	315.00
02/15/2023	17-057-2021 Sen. Cad Tech	plan updates	3:00	90.00	270.00
02/17/2023	17-057-2021 Sen. Cad Tech	plan updates	4:30	90.00	405.00
02/17/2023	17-057-2021 Project Engineer	Project Coordination	0:30	95.00	47.50
02/21/2023	17-057-2021 Sen. Cad Tech	plan updates	3:00	90.00	270.00
02/21/2023	17-057-2021 Sen. Cad Tech	plan updates	4:00	90.00	360.00
02/21/2023	17-057-2021 Project Engineer	Project Coordination	0:30	95.00	47.50
02/22/2023	17-057-2021 Sen. Cad Tech	plan updates	3:30	90.00	315.00
02/22/2023	17-057-2021 Sen. Cad Tech	plan updates	4:00	90.00	360.00
02/22/2023	17-057-2021 Project Engineer	Project Coordination	0:30	95.00	47.50
02/23/2023	17-057-2021 Sen. Cad Tech	plan updates	6:00	90.00	540.00
02/23/2023	17-057-2021 Sen. Cad	plan updates	4:30	90.00	405.00

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Tech				
02/23/2023	17-057-2021 Sen. Cad	plan updates	1:00	90.00	90.00
	Tech				
Montjoy Creek Improvements				BALANCE DUE	\$4,372.50