

Chiniche Engineering
& Surveying

407 HWY 90
Bay St. Louis, MS
39520

228-467-6755

alexa@jjc-eng.com



Invoice

Date	2/22/2022
Invoice #	
17-057-132	

Bill To

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

Work Assignment Description - Noma Drive Improvements
Total Amount of Work Assignment - \$54,500
Total Previously Paid on Work Assignment - \$11,125.87
Amount of Current Invoice - \$1,853.00
Remaining Balance to be paid on Work Assignment - \$41,521.13

Project

Noma Drive

Item	Description	Serviced	Qty	Rate	Amount
17-057 Dhead MS PLS	Plat and Calcs	11/29/2021	3	80.00	240.00
17-057 Dhead MS PLS	Plat and Calcs	11/30/2021	1	80.00	80.00
17-057 Dhead MS Survey Crew ...	site survey	11/30/2021	4.5	47.00	211.50
17-057 Dhead MS Survey Crew ...	site survey	11/30/2021	4.5	47.00	211.50
17-057 Dhead MS Sen. PM	permit coordination	11/30/2021	1.5	105.00	157.50
17-057 Dhead MS Sen. PM	permit coordination	12/1/2021	1.5	105.00	157.50
17-057 Dhead MS PLS	Plat and Calcs	12/2/2021	1.5	80.00	120.00
17-057 Dhead MS Sen. PM	project coordination	1/11/2022	2	105.00	210.00
17-057 Dhead MS Sen. PM	project coordination	1/13/2022	2	105.00	210.00
17-057 Dhead MS Sen. PM	project coordination	1/24/2022	0.5	105.00	52.50
17-057 Dhead MS Principal	project coordination	2/16/2022	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 \$1,853.00