

Chiniche Engineering & Surveying

407 Highway 90
Bay St. Louis, MS 39520
228-467-6755
jason@chiniche.com
www.chiniche.com



INVOICE

BILL TO

City of Diamondhead

INVOICE # 17-057-0214

DATE 03/12/2024

TERMS Due on receipt

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
02/12/2024	17-057-2021 Professional Land S	review control locations	2:00	98.00	196.00
02/19/2024	17-057-2021 Sen. Cad Tech	coordinate with pm on proposed changes to project	1:30	90.00	135.00
02/19/2024	17-057-2021 Sen. Cad Tech	modify parking and calc quantities	2:30	90.00	225.00
02/19/2024	17-057-2021 RPR	plan review	3:30	75.00	262.50
02/21/2024	17-057-2021 Sen. Cad Tech	plan updates	2:30	90.00	225.00
02/22/2024	17-057-2021 Senior Professional	project review	5.50	145.00	797.50
02/23/2024	17-057-2021 Cad	MARKUPS FROM DAWN	5:00	70.00	350.00
02/28/2024	17-057-2021 Principal	plan and spec review	4.50	162.00	729.00

Canal Dredging Project

BALANCE DUE

\$2,920.00

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INVOICE

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INVOICE # 17-057-0209

DATE 03/12/2024

TERMS Due on receipt

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
02/14/2024	17-057-2021 Instrument Person	site topo	5:30	41.00	225.50
02/14/2024	17-057-2021 Survey Crew Chief	site topo	5:30	68.00	374.00
02/14/2024	17-057-2021 Professional Land S	Calcs and deed research at courthouse. Plot deeds.	1:00	98.00	98.00
02/15/2024	17-057-2021 Instrument Person	site topo	7:00	41.00	287.00
02/15/2024	17-057-2021 Survey Crew Chief	ROW	7:00	68.00	476.00
02/15/2024	17-057-2021 Professional Land S	Review data, calcs and plot deeds.	2:30	98.00	245.00
02/19/2024	17-057-2021 Instrument Person	Ponds	10:00	41.00	410.00
02/19/2024	17-057-2021 Survey Crew Chief	17-057-021 row ponds	9:45	68.00	663.00
02/19/2024	17-057-2021 Professional Land S	Review data and calcs on property lines.	2:00	98.00	196.00
02/26/2024	17-057-2021 Project Engineer	Pond surfaces and outlets	3:00	95.00	285.00
02/27/2024	17-057-2021 Sen. Cad Tech	work with pm on drawing and pipe networks.	1:30	90.00	135.00
02/27/2024	17-057-2021 Instrument Person	site boundary	4:00	41.00	164.00
02/27/2024	17-057-2021 Survey Crew Chief	Locate drainage	4:00	68.00	272.00
02/27/2024	17-057-2021	Review data and	1:00	98.00	98.00

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
02/29/2024	Professional Land S 17-057-2021 Sen. Cad Tech	updated allpoints. draft existing drainage from new point data	1:00	90.00	90.00
02/29/2024	17-057-2021 Project Engineer	reduce surface	3:00	95.00	285.00
03/05/2024	17-057-2021 Survey Crew Chief	17-057-2021 locate ditches culverts etc	3:00	68.00	204.00
03/05/2024	17-057-2021 Project Engineer	Surface update	1:30	95.00	142.50
03/07/2024	17-057-2021 Project Engineer	surface and Model updater	4:00	95.00	380.00

Drainage Pond Remediation

BALANCE DUE

\$5,030.00

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INVOICE

BILL TO

City of Diamondhead
5000 Diamondhead Circle
Diamondhead, MS

INVOICE # 17-057-0213
DATE 03/12/2024

TERMS Due on receipt

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
02/28/2024	17-057-2021 Senior Project Mana	Project Coordination	3:30	115.00	402.50
03/07/2024	17-057-2021 Instrument Person	site topo	8:00	41.00	328.00
03/07/2024	17-057-2021 Instrument Person	site topo	8:00	41.00	328.00
03/07/2024	17-057-2021 Survey Crew Chief	17-057-000-04 topo	8:00	68.00	544.00
03/07/2024	17-057-2021 Survey Crew Chief	17-057-000-04 topo	8:00	68.00	544.00
03/07/2024	17-057-2021 Professional Land S	Review data and create allpoints.	3:30	98.00	343.00

Tidelands Planning

BALANCE DUE

\$2,489.50

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INVOICE

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City of Diamondhead

INVOICE # 17-057-0211

DATE 03/12/2024

TERMS Due on receipt

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
02/12/2024	17-057-2021 Cad	review & markups	3:00	70.00	210.00
02/12/2024	17-057-2021 Senior Project Mana	Project Coordination	1:00	115.00	115.00
02/13/2024	17-057-2021 Cad	markups	1:00	70.00	70.00
02/14/2024	17-057-2021 Cad	markups	9:00	70.00	630.00
02/15/2024	17-057-2021 Cad	markups	7:30	70.00	525.00
02/20/2024	17-057-2021 Senior Project Mana	Project Coordination	1:00	115.00	115.00
02/21/2024	17-057-2021 Sen. Cad Tech	print out existing conditions for pm	0:45	90.00	67.50
02/21/2024	17-057-2021 Senior Project Mana	Project Coordination	1:00	115.00	115.00
02/22/2024	17-057-2021 Sen. Cad Tech	review plans and comment/coordinate with drafter on existing contours	0:45	90.00	67.50
02/22/2024	17-057-2021 Senior Project Mana	Project Coordination	1:30	115.00	172.50
02/23/2024	17-057-2021 Clerical	project coordinate	0:15	50.00	12.50
02/23/2024	17-057-2021 Senior Project Mana	Project Coordination	2:00	115.00	230.00
02/26/2024	17-057-2021 Senior Project Mana	Project Coordination	1:30	115.00	172.50
02/27/2024	17-057-2021 Senior Project Mana	Project Coordination	1:30	115.00	172.50
03/01/2024	17-057-2021 Senior Project Mana	Project Coordination	2:30	115.00	287.50
03/04/2024	17-057-2021 Senior Project Mana	Project Coordination	1:30	115.00	172.50
03/05/2024	17-057-2021 Clerical	bridge research	1:00	50.00	50.00

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
03/05/2024	17-057-2021 Senior Project Mana	Project Coordination	2:30	115.00	287.50
03/06/2024	17-057-2021 Clerical	project coordinate	1:00	50.00	50.00
03/06/2024	17-057-2021 Senior Project Mana	Project Coordination	1:30	115.00	172.50

Montjoy Creek Improvements

BALANCE DUE

\$3,695.00

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INVOICE

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INVOICE # 17-057-0210**DATE** 03/12/2024**TERMS** Due on receipt

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
02/14/2024	17-057-2021 Principal	project review	3.50	162.00	567.00
02/20/2024	17-057-2021 Principal	project meeting and coordination	5.50	162.00	891.00
02/21/2024	17-057-2021 Senior Professional	review w/ johana	2:30	145.00	362.50
02/21/2024	17-057-2021 Project Engineer	HEC-RAS-Qgis modeling	6:00	95.00	570.00
02/22/2024	17-057-2021 Senior Professional	exhibit	2:30	145.00	362.50
02/22/2024	17-057-2021 Sen. Cad Tech	export surface in different programs for pm	6:30	90.00	585.00
02/22/2024	17-057-2021 Project Engineer	q-gis modeling	7:00	95.00	665.00
02/28/2024	17-057-2021 Instrument Person	17-057-00-11-2023	4:30	41.00	184.50
02/28/2024	17-057-2021 Survey Crew Chief	17-057-00-11-2023 si locations	4:45	68.00	323.00
02/28/2024	17-057-2021 Professional Land S	Review data and updated allpoints.	2:30	98.00	245.00
02/29/2024	17-057-2021 Instrument Person	17-057-00-11-2023	6:00	41.00	246.00
02/29/2024	17-057-2021 Instrument Person	17-057-00-11-2023	4:00	41.00	164.00
02/29/2024	17-057-2021 Survey Crew Chief	17-057-00-11-2023 si location	4:30	68.00	306.00
02/29/2024	17-057-2021 Survey Crew Chief	17-057-00-11-2023 si location	6:30	68.00	442.00
02/29/2024	17-057-2021 Professional Land S	Review data and updated allpoints.	4:30	98.00	441.00

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
03/01/2024	17-057-2021 Instrument Person	17-057-00-11-2023	5:30	41.00	225.50
03/01/2024	17-057-2021 Survey Crew Chief	17-057-00-11-2023	5:00	68.00	340.00
03/04/2024	17-057-2021 Senior Professional	project review	3.50	145.00	507.50
03/05/2024	17-057-2021 Principal	project review	4.50	162.00	729.00
03/06/2024	17-057-2021 Instrument Person	site topo	8:00	41.00	328.00
03/06/2024	17-057-2021 Survey Crew Chief	site topo	8:00	68.00	544.00

Coon Branch Drainage

BALANCE DUE

\$9,028.50