

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 # 17-057-0236

DATE 10/08/2024

TERMS Due on receipt

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
02/09/2024	17-057-2021 Clerical	sampling supplies for dredging	1:00	50.00	50.00
02/12/2024	17-057-2021 Clerical	Coordinate with Tyler	0:30	50.00	25.00
02/12/2024	17-057-2021 Senior Project Mana	Project Coordination	1:00	115.00	115.00
02/13/2024	17-057-2021 Senior Project Mana	Project Coordination	1:00	115.00	115.00
02/14/2024	17-057-2021 Senior Project Mana	Project Coordination	1:00	115.00	115.00
02/15/2024	17-057-2021 Clerical	sampling calculations check supplies for sampling	0:30	50.00	25.00
02/16/2024	17-057-2021 Clerical	Coordinate with nancy and tyler	0:30	50.00	25.00
02/19/2024	17-057-2021 Clerical	project coordinate with tyler on sampling review	0:30	50.00	25.00
03/18/2024	17-057-2021 Senior Project Mana	Status update for project	0:30	115.00	57.50
05/07/2024	17-057-2021 Senior Project Mana	Documentation for testing meeting review	1:00	115.00	115.00
05/08/2024	17-057-2021 Senior Project Mana	Coordinate Eagle nesting Survey	1:00	115.00	115.00
05/16/2024	17-057-2021 Senior Project Mana	Permit coordination with USACE, BU and Jason S.	2:00	115.00	230.00
05/21/2024	17-057-2021 Senior Project Mana	Coordinate with Jared on report. Eagle report	1:00	115.00	115.00
06/12/2024	17-057-2021 Senior	Coordinate WQC	0:30	115.00	57.50

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Project Mana				
06/17/2024	17-057-2021 Senior Project Mana	Coordinate with Jason S on Water Quality	1:00	115.00	115.00
06/25/2024	17-057-2021 Senior Project Mana	Water Quality Cert request	1:00	115.00	115.00
07/01/2024	17-057-2021 Senior Project Mana	WQC	0:30	115.00	57.50
07/23/2024	17-057-2021 RPR	Hydro Survey	4:00	75.00	300.00
08/01/2024	17-057-2021 Clerical	Diamondhead Noma Dr. Amended Application	1:00	50.00	50.00
08/12/2024	17-057-2021 Senior Project Mana	AD	0:30	115.00	57.50
08/13/2024	17-057-2021 Senior Project Mana	AD	1:00	115.00	115.00
08/14/2024	17-057-2021 Sen. Cad Tech	address comments by pm to prepare bid set	1:30	90.00	135.00
08/15/2024	17-057-2021 Sen. Cad Tech	prepare bid set	0:30	90.00	45.00
08/19/2024	17-057-2021 Senior Professional	reviewing drawings	0:30	145.00	72.50
08/19/2024	17-057-2021 Sen. Cad Tech	ADDRESS FINAL COMMENTS	1:15	90.00	112.50
08/21/2024	17-057-2021 Senior Project Mana	Plans	0:30	115.00	57.50
08/26/2024	17-057-2021 Senior Project Mana	Coordinate with J Klein	1:00	115.00	115.00
08/27/2024	17-057-2021 Senior Project Mana	Finish Specs, send plans specs to Diamondhead to upload	1:30	115.00	172.50
09/23/2024	17-057-2021 Clerical	prep bid opening plan holders	1:00	50.00	50.00
09/23/2024	17-057-2021 Senior Project Mana	Addendum	1:00	115.00	115.00

Noma Drive Dredging

BALANCE DUE

\$2,870.00

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 # 17-057-0235

DATE 10/08/2024

TERMS Due on receipt

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
09/05/2024	17-057-2021 Senior Project Mana	WQC/coordinate with USACE, EPA	1:30	115.00	172.50
09/06/2024	17-057-2021 Senior Project Mana	Lt for Permit Modification	2:30	115.00	287.50
09/10/2024	17-057-2021 Senior Project Mana	Permit updates, progress report	2:30	115.00	287.50
09/12/2024	17-057-2021 Senior Project Mana	DMR permit review, SOS lease	2:00	115.00	230.00
09/13/2024	17-057-2021 Senior Project Mana	Permit documentation	1:30	115.00	172.50
09/16/2024	17-057-2021 Senior Project Mana	project coordination	1:00	115.00	115.00
09/16/2024	17-057-2021 Senior Project Mana	Permit with Jason S	1:30	115.00	172.50
09/16/2024	17-057-2021 Senior Project Mana	Call with Karen J USACE for permit questions	2:30	115.00	287.50
09/17/2024	17-057-2021 Sen. Cad Tech	info for lighting	1:00	90.00	90.00
09/17/2024	17-057-2021 Cad	LIGHTING FOR NANCY	1:30	70.00	105.00
09/18/2024	17-057-2021 Senior Project Mana	Coordinate testing, emails	1:30	115.00	172.50
09/24/2024	17-057-2021 RPR	Jourdan River Boardwalk w/ Tyler	7:00	75.00	525.00
09/24/2024	17-057-2021 RPR	Drone flight and processing	5:00	75.00	375.00
09/24/2024	17-057-2021 Senior Project Mana	Coordinate, decking, lights, tickets	3:30	115.00	402.50
09/25/2024	17-057-2021 Clerical	printing	1:00	50.00	50.00

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
09/27/2024	17-057-2021 Principal Engineer	project review	4.50	162.00	729.00

.....
Jourdan River Boardwalk

BALANCE DUE

\$4,174.00

2024 - 270

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 # 17-057-0234

DATE 10/08/2024

TERMS Due on receipt

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
09/12/2024	17-057-2021 Senior Professional	model	2:30	145.00	362.50
09/13/2024	17-057-2021 Senior Professional	drainage model	3:00	145.00	435.00
09/15/2024	17-057-2021 Senior Professional	drainage model	4:00	145.00	580.00
09/16/2024	17-057-2021 Senior Professional	meeting w/ Jon McCraw, drainage model	3:00	145.00	435.00
09/17/2024	17-057-2021 Senior Professional	drainage model	3:00	145.00	435.00
09/18/2024	17-057-2021 Senior Professional	drainage model	3:30	145.00	507.50
09/20/2024	17-057-2021 Senior Professional	drainage model	2:30	145.00	362.50
09/23/2024	17-057-2021 Senior Professional	drainage model	2:30	145.00	362.50
09/25/2024	17-057-2021 Principal Engineer	project review	3.50	162.00	567.00

Coon Branch Drainage

BALANCE DUE

\$4,047.00