2023 - 302

Chiniche Engineering & Surveying
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CHINICHE
ENGINEERING & SURVEYING
ESTABLISHED 1971

INVOICE

BILL TO
City of Diamondhead

INVOICE # 17-057-0185
DATE 08/08/2023

TERMS Due on receipt

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
07/18/2023	**17-057-2021 Clerical**	-pre con meeting agenda and sign in sheet -binders	1:30	50.00	75.00
07/19/2023	**17-057-2021 Clerical**	-Create Noma Drive project in Contractor Foreman -Switch Users -	1:00	50.00	50.00
07/19/2023	**17-057-2021 Project Engineer**	Project Coordination	1:00	95.00	95.00
07/20/2023	**17-057-2021 Clerical**	-upload bid sheet	1:00	50.00	50.00
07/20/2023	**17-057-2021 Project Engineer**	Project Coordination	1:00	95.00	95.00
07/24/2023	**17-057-2021 Project Engineer**	Project Coordination	2:00	95.00	190.00
07/24/2023	**17-057-2021 RPR**	site visit	1:30	75.00	112.50
07/25/2023	**17-057-2021 Project Engineer**	Project Coordination	1:30	95.00	142.50
07/25/2023	**17-057-2021 RPR**	Daily Inspection	1:30	75.00	112.50
07/26/2023	**17-057-2021 Cad**	MARKUP & CHANGES PHASE 2	1:30	70.00	105.00
07/26/2023	**17-057-2021 Project Engineer**	Project Coordination	1:00	95.00	95.00
07/26/2023	**17-057-2021 RPR**	Daily Inspection	1:00	75.00	75.00
07/26/2023	**17-057-2021 RPR**	Re-Visit	0:30	75.00	37.50
07/27/2023	**17-057-2021 Project Engineer**	Project Coordination	1:30	95.00	142.50
07/27/2023	**17-057-2021 RPR**	Daily Inspection	4:00	75.00	300.00
07/27/2023	**17-057-2021 RPR**	Follow up inspection	1:00	75.00	75.00
07/28/2023	**17-057-2021 Clerical**	load tickets	0:30	50.00	25.00
07/28/2023	**17-057-2021 Project Engineer**	Project Coordination	1:00	95.00	95.00

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
07/28/2023	**17-057-2021 RPR**	Daily inspections	1:00	75.00	75.00
07/31/2023	**17-057-2021 Clerical**	-load tickets and ss -contract days log -pay app	1:00	50.00	50.00
07/31/2023	**17-057-2021 Project Engineer**	Project Coordination	1:00	95.00	95.00
07/31/2023	**17-057-2021 RPR**	Daily Inspection	1:00	75.00	75.00
07/31/2023	**17-057-2021 RPR**	Final daily inspection	1:00	75.00	75.00
08/01/2023	**17-057-2021 Clerical**	-load tickets ss and file	0:30	50.00	25.00
08/01/2023	**17-057-2021 Project Engineer**	Project Coordination	2:00	95.00	190.00
08/01/2023	**17-057-2021 RPR**	Daily inspection	2:00	75.00	150.00
08/02/2023	**17-057-2021 Clerical**	-submittals -create transmittal forms -test contractor foreman notification -update dwr and pics in drive	1:00	50.00	50.00
08/02/2023	**17-057-2021 Project Engineer**	Project Coordination	2:00	95.00	190.00
08/02/2023	**17-057-2021 RPR**	Daily inspection	2:00	75.00	150.00
08/02/2023	**17-057-2021 RPR**	Proof Roll - inspection	2:00	75.00	150.00
08/03/2023	**17-057-2021 Clerical**	-Pay app -change submittal form	1:00	50.00	50.00
08/03/2023	**17-057-2021 Project Engineer**	Project Coordination	2:00	95.00	190.00
08/03/2023	**17-057-2021 RPR**	Daily Inspection	2:00	75.00	150.00
08/03/2023	**17-057-2021 RPR**	Re-Inspection of progress	0:30	75.00	37.50
08/03/2023	**17-057-2021 RPR**	Re-Inspection of progress	1:30	75.00	112.50

Noma Drive Waterfront Improvements

BALANCE DUE **$3,687.50**

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DATE 08/08/2023

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DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
07/12/2023	**17-057-2021 Principal**	project coordination	0.50	162.00	81.00
07/18/2023	**17-057-2021 Senior Professional**	permit coordination	1	145.00	145.00
07/26/2023	**17-057-2021 Principal**	project review	0.50	162.00	81.00
08/02/2023	**17-057-2021 Senior Professional**	permit coordination and review	1	145.00	145.00
08/04/2023	**17-057-2021 Principal**	project review	0.50	162.00	81.00

Canal Dredging

BALANCE DUE **$533.00**