

Chiniche Engineering & Surveying

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

2023-327



INVOICE

BILL TO

City of Diamondhead

INVOICE # 17-057-0187**DATE** 09/13/2023**TERMS** Due on receipt

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
08/14/2023	17-057-2021 Project Engineer	review of project w/ Johana	0:30	95.00	47.50
08/18/2023	17-057-2021 Project Engineer	Set up surface and analysis data	4:00	95.00	380.00
08/21/2023	17-057-2021 Project Engineer	Surface creation and drainage modeling	8:00	95.00	760.00
08/22/2023	17-057-2021 Project Engineer	Project Engineer and drainage modeling	7:00	95.00	665.00
08/23/2023	17-057-2021 Senior Project Mana	design	0:30	115.00	57.50
08/23/2023	17-057-2021 Project Engineer	drainage modeling	5:00	95.00	475.00
08/24/2023	17-057-2021 Project Engineer	Drainage design pond setting and water discharge.	3:00	95.00	285.00
08/28/2023	17-057-2021 Senior Project Mana	site visit, review w/ Johana	3:00	115.00	345.00
08/28/2023	17-057-2021 Project Engineer	Site visit and update infio	4:00	95.00	380.00
08/29/2023	17-057-2021 Project Engineer	Drainage modeling	3:00	95.00	285.00
08/30/2023	17-057-2021 Senior Project Mana	project review	1:00	115.00	115.00
08/30/2023	17-057-2021 Project Engineer	Reset model and re structure basins	3:00	95.00	285.00
08/31/2023	17-057-2021 Project Engineer	Drainage modeling	4:00	95.00	380.00
09/01/2023	17-057-2021 Project Engineer	Pre drainage set up	3:00	95.00	285.00
09/06/2023	17-057-2021 Senior Project Mana	review with Johana	0:30	115.00	57.50

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
09/08/2023	17-057-2021 Principal	project review	2	162.00	324.00

Drainage Pond Remediation

BALANCE DUE

\$5,126.50

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INVOICE # 17-057-0188

DATE 09/13/2023

TERMS Due on receipt

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
07/12/2023	17-057-2021 Project Engineer	Project Coordination	1:00	95.00	95.00
07/14/2023	17-057-2021 Project Engineer	Project Coordination	0:30	95.00	47.50
07/28/2023	17-057-2021 Project Engineer	Project Coordination	1:00	95.00	95.00
08/07/2023	17-057-2021 Project Engineer	Project Coordination	0:30	95.00	47.50
08/23/2023	17-057-2021 Project Engineer	Project Coordination	1:00	95.00	95.00
08/29/2023	17-057-2021 Project Engineer	Project Coordination	1:00	95.00	95.00
08/30/2023	17-057-2021 Project Engineer	Project Coordination	0:30	95.00	47.50
08/31/2023	17-057-2021 Project Engineer	Project Coordination	0:30	95.00	47.50
09/01/2023	17-057-2021 Project Engineer	Project Coordination	1:00	95.00	95.00
09/13/2023	Sub-Consulting	Shell Fish and Sav survey	1	2,479.00	2,479.00

Noma Drive Dredging

BALANCE DUE

\$3,144.00

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INVOICE # 17-057-0189**DATE** 09/13/2023**TERMS** Due on receipt

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
08/07/2023	17-057-2021 Senior Professional	survey review	3:30	145.00	507.50
08/09/2023	17-057-2021 Instrument Person	17-057-00-11-2023	4:45	41.00	194.75
08/09/2023	17-057-2021 Survey Crew Chief	topo	5:00	68.00	340.00
08/09/2023	17-057-2021 Survey Crew Chief	coon branch	4:45	68.00	323.00
08/09/2023	17-057-2021 Professional Land S	Calcs and review with Christina and crew.	2:30	98.00	245.00
08/09/2023	17-057-2021 Senior Professional	project review	3.50	145.00	507.50
08/09/2023	17-057-2021 Principal	project review	2.50	162.00	405.00
08/10/2023	17-057-2021 Survey Crew Chief	topo	3:00	68.00	204.00
08/10/2023	17-057-2021 Survey Crew Chief	topo	3:00	68.00	204.00
08/10/2023	17-057-2021 Survey Crew Chief	coon branch	5:30	68.00	374.00
08/10/2023	17-057-2021 Professional Land S	Calcs and review with crew.	2:30	98.00	245.00
08/15/2023	17-057-2021 Survey Crew Chief	top	9:30	68.00	646.00
08/16/2023	17-057-2021 Senior Professional	project design and coordination	5	145.00	725.00
08/21/2023	17-057-2021 Instrument Person	topo	9:15	41.00	379.25
08/21/2023	17-057-2021 Survey Crew Chief	topo	9:15	68.00	629.00
08/21/2023	17-057-2021	Review data, calcs and allpoints.	3:30	98.00	343.00

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Professional Land S				
08/22/2023	17-057-2021 Survey Crew Chief	topo	2:45	68.00	187.00
08/22/2023	17-057-2021 Survey Crew Chief	topo	2:45	68.00	187.00
08/22/2023	17-057-2021 Professional Land S	Review data, calcs and allpoints.	3:30	98.00	343.00
08/22/2023	17-057-2021 Senior Professional	project coordination	4	145.00	580.00
09/07/2023	17-057-2021 Principal	project review	2	162.00	324.00

Coon Branch Drainage

BALANCE DUE

\$7,893.00