

2024-378

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 # 17-057-0246

DATE 12/10/2024

TERMS Due on receipt

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
11/08/2024	17-057-2021 Senior Professional	drawing markups, specs	2:30	145.00	362.50
11/11/2024	17-057-2021 Senior Professional	dwgs, specs	3:30	145.00	507.50
11/11/2024	17-057-2021 Sen. Cad Tech	incorporate sav areas into plans	2:30	90.00	225.00
11/11/2024	17-057-2021 Sen. Cad Tech	ADDRESS COMMENTS/INCLUDE SAV INTO PLANS	3:30	90.00	315.00
11/11/2024	17-057-2021 Principal Engineer	project review	3.50	162.00	567.00
11/12/2024	17-057-2021 Sen. Cad Tech	draft plans/include alternate 1	3:45	90.00	337.50
11/13/2024	17-057-2021 Senior Professional	dwgs, specs	4:30	145.00	652.50
11/13/2024	17-057-2021 Sen. Cad Tech	prepare bid set	5:30	90.00	495.00
11/14/2024	17-057-2021 Senior Professional	reviewing revised plans, sending to permitting agencies, advertisement, coordination w/ City	4:30	145.00	652.50
11/20/2024	17-057-2021 Senior Professional	compiling bid docs	4:30	145.00	652.50

Canal Dredging

BALANCE DUE

\$4,767.00

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INVOICE # 17-057-0244

DATE 12/10/2024

TERMS Due on receipt

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
11/11/2024	17-057-2021 Senior Professional	helping w/ model	2:00	145.00	290.00
11/11/2024	17-057-2021 Project Engineer	Pond 6 Drainage Model	3:15	95.00	308.75
11/12/2024	17-057-2021 Principal Engineer	project review	2.50	162.00	405.00
11/13/2024	17-057-2021 Senior Professional	troubleshooting model	1:30	145.00	217.50
11/13/2024	17-057-2021 Project Engineer	Pond 6 Drainage Model	1:45	95.00	166.25
11/14/2024	17-057-2021 Senior Professional	corresponding with XPSWMM w/ model issues	0:15	145.00	36.25
11/14/2024	17-057-2021 Project Engineer	pond 6 drainage model	3:45	95.00	356.25
11/15/2024	17-057-2021 Project Engineer	Pond 6 Drainage Model	1:00	95.00	95.00
11/18/2024	17-057-2021 Project Engineer	Pond 6 Drainage Model	0:30	95.00	47.50
11/20/2024	17-057-2021 Principal Engineer	project review	3.50	162.00	567.00
11/22/2024	17-057-2021 Senior Professional	helping w/ model	0:30	145.00	72.50
11/22/2024	17-057-2021 Project Engineer	Pond 6 Drainage Model	1:30	95.00	142.50
11/25/2024	17-057-2021 Project Engineer	Pond 6 Drainage Model	4:00	95.00	380.00
11/26/2024	17-057-2021 Project Engineer	xpswmm pond 6	2:30	95.00	237.50

Drainage Pond Remediation

BALANCE DUE

\$3,322.00

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INVOICE

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INVOICE # 17-057-0243

DATE 12/10/2024

TERMS Due on receipt

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
11/11/2024	17-057-2021 Sen. Cad Tech	draft phase 1 plan/profiles	4:30	90.00	405.00
11/12/2024	17-057-2021 Cad	DRAFTING	3:30	70.00	245.00
11/12/2024	17-057-2021 Principal	project review	3.50	162.00	567.00
11/13/2024	17-057-2021 Cad	DRAFTING- OWNER INFO & LOT LAYOUT	6:00	70.00	420.00
11/14/2024	17-057-2021 Cad	DRAFTING	5:30	70.00	385.00
11/15/2024	17-057-2021 Sen. Cad Tech	work on existing profiles	2:30	90.00	225.00
11/16/2024	17-057-2021 Cad	DRAFTING	5:00	70.00	350.00
11/17/2024	17-057-2021 Cad	DRAFTING	5:00	70.00	350.00
11/18/2024	17-057-2021 Sen. Cad Tech	work on proposed drainage	4:30	90.00	405.00
11/18/2024	17-057-2021 Sen. Cad Tech	draft proposed drainage	2:15	90.00	202.50
11/18/2024	17-057-2021 Cad	DRAFTING	5:30	70.00	385.00
11/19/2024	17-057-2021 Sen. Cad Tech	draft proposed drainage/layout pond	3:30	90.00	315.00
11/19/2024	17-057-2021 Sen. Cad Tech	layout proposed drainage at easment line	5:30	90.00	495.00
11/20/2024	17-057-2021 Sen. Cad Tech	LAYOUT PROPOSED DRAINAGE	4:30	90.00	405.00
11/20/2024	17-057-2021 Sen. Cad Tech	DRAFT PROPOSED DRAINAGE	5:30	90.00	495.00
11/20/2024	17-057-2021 Sen. Cad Tech	WORK ON PROPOSED DRAINAGE - PH 1	4:30	90.00	405.00

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
11/20/2024	17-057-2021 Principal	project review	4.50	162.00	729.00
11/25/2024	17-057-2021 Sen. Cad Tech	DRAFT PLAN AND PROFILES	3:30	90.00	315.00
11/25/2024	17-057-2021 Sen. Cad Tech	work on detention pond and profiles	2:30	90.00	225.00

Coon Branch Drainage

BALANCE DUE

\$7,323.50

Chiniche Engineering & Surveying

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INVOICE

BILL TO

City of Diamondhead

INVOICE # 17-057-0247

DATE 12/10/2024

TERMS Due on receipt

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
11/06/2024	17-057-2021 Principal Engineer	project review	5.50	162.00	891.00
11/13/2024	17-057-2021 Senior Project Mana	Coordinate JRB for permit updates to Rachel	5:30	115.00	632.50
11/14/2024	17-057-2021 Cad	drafting updates	4:30	70.00	315.00
11/14/2024	17-057-2021 Senior Project Mana	Coordinate updates with drafting	4:30	115.00	517.50
11/15/2024	17-057-2021 Senior Project Mana	Coordinate Monthly Report with Jeannie,	3:30	115.00	402.50
11/18/2024	17-057-2021 Senior Project Mana	Coordinate Permit updates	3:30	115.00	402.50
11/19/2024	17-057-2021 Clerical	permit	4:30	50.00	225.00
11/19/2024	17-057-2021 Senior Project Mana	Coordinate Permit Docs	3:30	115.00	402.50
11/20/2024	17-057-2021 Senior Project Mana	Meeting, reports, doc updates	2:30	115.00	287.50
11/21/2024	17-057-2021 Principal Engineer	project review	4.50	162.00	729.00
11/22/2024	17-057-2021 Senior Project Mana	SOS lease	4:30	115.00	517.50

Jourdan River Boardwalk

BALANCE DUE

\$5,322.50

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INVOICE

BILL TO

City of Diamondhead

INVOICE # 17-057-0245

DATE 12/10/2024

TERMS Due on receipt

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
10/01/2024	17-057-2021 RPR	collecting samples	3:30	75.00	262.50
10/01/2024	17-057-2021 Project Engineer	Project Coordination	2:00	95.00	190.00
10/01/2024	17-057-2021 Clerical	addendum 2	1:30	50.00	75.00
10/01/2024	17-057-2021 Senior Project Mana	Addendum	2:30	115.00	287.50
10/02/2024	17-057-2021 Clerical	addendum 3	3:00	50.00	150.00
10/03/2024	17-057-2021 Clerical	addendum 4	2:30	50.00	125.00
10/07/2024	17-057-2021 Clerical	pre bid meeting prep	1:30	50.00	75.00
10/08/2024	17-057-2021 Clerical	addendum 4	2:30	50.00	125.00
10/08/2024	17-057-2021 Senior Project Mana	Pre Bid Meeting	1:30	115.00	172.50
10/14/2024	17-057-2021 Clerical	prep bid opening addendums	1:30	50.00	75.00
10/15/2024	17-057-2021 Clerical	bid tab Eng Recom Ltr	2:30	50.00	125.00
10/15/2024	17-057-2021 Senior Project Mana	Bid Opening	2:30	115.00	287.50
10/15/2024	17-057-2021 Project Engineer	Site Visit and Bid opening meeting	1:30	95.00	142.50
10/15/2024	17-057-2021 Principal Engineer	bid opening	2.50	162.00	405.00
10/16/2024	17-057-2021 Principal Engineer	bid review and call with contractor	3.50	162.00	567.00
10/30/2024	17-057-2021 Project Engineer	Project review meeting	1:30	95.00	142.50
11/08/2024	17-057-2021 Clerical	pre-con templates/folder prep	2:30	50.00	125.00
11/25/2024	17-057-2021 Senior Project Mana	Contracts, Coordinate with	1:30	115.00	172.50

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
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Jared BU and Bod
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Noma Drive Dredging

BALANCE DUE

\$3,504.50