

240

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 # 17-057-0231

DATE 09/11/2024

TERMS Due on receipt

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
08/12/2024	17-057-2021 Senior Professional	survey request, coordination w/ Jon McCraw	1:30	145.00	217.50
08/13/2024	17-057-2021 Principal	project review	4	162.00	648.00
08/21/2024	17-057-2021 Senior Professional	site visit w/ Jon McCraw	1:30	145.00	217.50
08/22/2024	17-057-2021 Senior Professional	drainage model coordination	6	145.00	870.00
08/26/2024	17-057-2021 Principal	project review	4.50	162.00	729.00
08/27/2024	17-057-2021 Instrument Person	topo	8:00	41.00	328.00
08/27/2024	17-057-2021 Instrument Person	topo drainage	8:00	41.00	328.00
08/27/2024	17-057-2021 Survey Crew Chief	Topo drainage	8:00	68.00	544.00
08/27/2024	17-057-2021 Survey Crew Chief	Topo	8:00	68.00	544.00
08/29/2024	17-057-2021 Senior Professional	drainage model update	3.50	145.00	507.50
08/30/2024	17-057-2021 Sen. Cad Tech	input point data - review existing conditions	3:00	90.00	270.00

Coon Branch Drainage

BALANCE DUE

\$5,203.50

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INVOICE

BILL TO

City of Diamondhead

INVOICE # 17-057-0232

DATE 09/11/2024

TERMS Due on receipt

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
08/14/2024	17-057-2021 Sen. Cad Tech	hydro topo drafting	7:30	90.00	675.00
08/14/2024	17-057-2021 Senior Professional	design coordination	4.50	145.00	652.50
08/14/2024	17-057-2021 Principal Engineer	design coordination	6.50	162.00	1,053.00
08/15/2024	17-057-2021 Principal Engineer	site visit	3.50	162.00	567.00
08/19/2024	17-057-2021 Senior Project Mana	Emails, Site Meeting	3:00	115.00	345.00
08/20/2024	17-057-2021 Principal Engineer	hydro topo survey review	4.50	162.00	729.00
08/27/2024	17-057-2021 Senior Project Mana	Progress Report	2:30	115.00	287.50
08/28/2024	17-057-2021 Senior Project Mana	Coordinate Permit, Meeting schedule	3:30	115.00	402.50
08/29/2024	17-057-2021 Senior Project Mana	Site visit	2:00	115.00	230.00

Jourdan River Boardwalk

BALANCE DUE

\$4,941.50

Chiniche Engineering & Surveying

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INVOICE

BILL TO

City of Diamondhead
5000 Diamondhead Circle
Diamondhead, MS

INVOICE # 17-057-0233

DATE 09/11/2024

TERMS Due on receipt

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
07/29/2024	17-057-2021 Senior Project Mana	mapping	2:30	115.00	287.50
07/30/2024	17-057-2021 Senior Project Mana	Coordinate Survey	1:30	115.00	172.50
08/20/2024	17-057-2021 Principal Engineer	exhibit and layout review	3.50	162.00	567.00
08/20/2024	17-057-2021 Senior Professional	mapping	3.50	145.00	507.50
08/27/2024	17-057-2021 Sen. Cad Tech	work with Tyler on Drone image	1:30	90.00	135.00
08/27/2024	17-057-2021 Sen. Cad Tech	WORK ON DRONE IMAGE/COORDINATE WITH TYLER	2:30	90.00	225.00
08/28/2024	17-057-2021 Sen. Cad Tech	work with tyler and check transformation of mosiac/lidar data and point clouds	4:30	90.00	405.00
08/29/2024	17-057-2021 Sen. Cad Tech	work on exhibit for trails	3:00	90.00	270.00

Noma Drive Nature Trail

BALANCE DUE

\$2,569.50