

**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 #** 17-057-0215**DATE** 04/10/2024**TERMS** Due on receipt

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
02/19/2024	17-057-2021 Senior Project Mana	Project Coordination	2:00	115.00	230.00
02/20/2024	17-057-2021 Senior Project Mana	Project Coordination	1:00	115.00	115.00
02/21/2024	17-057-2021 Cad	NANCY MARKUPS	8:00	70.00	560.00
02/21/2024	17-057-2021 Senior Project Mana	Project Coordination	1:00	115.00	115.00
02/22/2024	17-057-2021 Clerical	project coordinate with nancy	0:30	50.00	25.00
02/22/2024	17-057-2021 Cad	DAWN MARKUPS REVIEW	8:00	70.00	560.00
02/22/2024	17-057-2021 Senior Project Mana	Project Coordination	1:30	115.00	172.50
02/26/2024	17-057-2021 Cad	REVIEW & PRINT	1:00	70.00	70.00
02/26/2024	17-057-2021 Senior Project Mana	Project Coordination	2:00	115.00	230.00
02/28/2024	17-057-2021 Senior Project Mana	Project Coordination	0:30	115.00	57.50
03/20/2024	17-057-2021 Senior Project Mana	Review/Mark up Plans, coordinate with drafting. Working on updating specs, qty for rebid.	2:00	115.00	230.00
03/21/2024	17-057-2021 Senior Project Mana	Update specs, supplementary conditions and addendum comments. Coordinate with Jeanne at the City	5:00	115.00	575.00
03/22/2024	17-057-2021 Senior	Coordinate with	1:30	115.00	172.50

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	<b>Project Mana</b>	CEPA, update electrical specs, Pavilion specs			
03/26/2024	<b>17-057-2021 Senior Project Mana</b>	coordinate plan etc for rebid with Jon	1:00	115.00	115.00
03/27/2024	<b>17-057-2021 Cad</b>	CALCULATIONS FOR NANCY & ADDED NOTES	2:00	70.00	140.00
03/27/2024	<b>17-057-2021 Senior Project Mana</b>	Finalize specs, update qtys, adjust units prices for OPC	4:00	115.00	460.00
03/28/2024	<b>17-057-2021 Senior Project Mana</b>	Finalize OPC and plans, Ad, submit to Diamondhead	1:30	115.00	172.50
04/02/2024	<b>17-057-2021 Senior Project Mana</b>	Coordinate Ad etc for City Council Meeting	1:00	115.00	115.00
04/03/2024	<b>17-057-2021 Clerical</b>	specs	0:30	50.00	25.00
04/03/2024	<b>17-057-2021 Project Engineer</b>	Call with Jon, Derick Jeanne about contract documents	0:30	95.00	47.50

Noma Drive Rebid Coordination

BALANCE DUE

**\$4,187.50**

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# INVOICE

**BILL TO**

City of Diamondhead  
5000 Diamondhead Circle  
Diamondhead, MS

**INVOICE #** 15-057-0218

**DATE** 04/10/2024

**TERMS** Due on receipt

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DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
03/21/2024	<b>17-057-2021 Sen. Cad Tech</b>	topo drafting	4:00	90.00	360.00
03/26/2024	<b>17-057-2021 Sen. Cad Tech</b>	topo drafting	6:00	90.00	540.00
03/27/2024	<b>17-057-2021 Senior Project Mana</b>	project review	3.50	115.00	402.50

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Tidelands Nature Trail Planning

**BALANCE DUE**

**\$1,302.50**

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# INVOICE

**BILL TO**  
 City of Diamondhead

**INVOICE #** 17-057-0217  
**DATE** 04/10/2024

**TERMS** Due on receipt

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
03/08/2024	17-057-2021 Cad	MARKUPS FROM DAWN	4:00	70.00	280.00
03/11/2024	17-057-2021 Cad	MARKUPS FOR DAWN	1:30	70.00	105.00
03/13/2024	17-057-2021 Cad	MARKUPS FROM NANCY & DAWN	10:00	70.00	700.00
03/14/2024	17-057-2021 Cad	MARKUPS FROM NANCY & DAWN	4:00	70.00	280.00
03/15/2024	17-057-2021 Cad	MARKUPS FOR NANCY	2:30	70.00	175.00
03/15/2024	17-057-2021 Senior Project Mana	Discussed layout of proposed improvements at Montjoy Creek with Alex	0:30	115.00	57.50
03/18/2024	17-057-2021 Cad	MARKUPS FROM NANCY	8:30	70.00	595.00
03/20/2024	17-057-2021 Cad	MARKUPS	1:00	70.00	70.00
03/25/2024	17-057-2021 Cad	DETAILS SHEET SET UP	3:30	70.00	245.00
03/27/2024	17-057-2021 Senior Project Mana	Review email comment, USACE Permit number issues.	1:00	115.00	115.00
03/28/2024	17-057-2021 Cad	DETAIL SHEETS	4:30	70.00	315.00
04/01/2024	17-057-2021 Cad	SITE REVIEW & DETAILS SETUP	7:00	70.00	490.00

Montjoy Creek Improvements

BALANCE DUE

**\$3,427.50**



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# INVOICE

**BILL TO**  
 City of Diamondhead

**INVOICE #** 17-057-0216  
**DATE** 04/10/2024

**TERMS** Due on receipt

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
03/04/2024	17-057-2021 Sen. Cad Tech	topo	5:00	90.00	450.00
03/06/2024	17-057-2021 Sen. Cad Tech	topo	6:00	90.00	540.00
03/06/2024	17-057-2021 Sen. Cad Tech	topo updates	5:00	90.00	450.00
03/07/2024	17-057-2021 Sen. Cad Tech	plan updates	7:30	90.00	675.00
03/12/2024	17-057-2021 Senior Professional	drainage model	3:30	145.00	507.50
03/18/2024	17-057-2021 Senior Professional	drainage improvements design	5:00	145.00	725.00
03/21/2024	17-057-2021 Senior Professional	model updates	5:30	145.00	797.50
04/01/2024	17-057-2021 Project Engineer	drainage modeling	9:00	95.00	855.00
04/02/2024	17-057-2021 Senior Professional	model updates	9:00	145.00	1,305.00
04/03/2024	17-057-2021 Senior Professional	drainage model and calculations	9:00	145.00	1,305.00

Coon Branch Drainage

**BALANCE DUE**

**\$7,610.00**