

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 # 17-057-0206**DATE** 02/13/2024**TERMS** Due on receipt

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
01/15/2024	17-057-2021 Senior Project Mana	plans and specs	3:00	145.00	435.00
01/16/2024	17-057-2021 Senior Project Mana	plans and spec	3:30	145.00	507.50
01/17/2024	17-057-2021 Senior Professional	specs and permits	3:00	145.00	435.00
01/19/2024	17-057-2021 Senior Project Mana	specs	2:00	145.00	290.00
01/20/2024	17-057-2021 Senior Project Mana	P&S	2:30	145.00	362.50
01/21/2024	17-057-2021 Sen. Cad Tech	address p.m. comments and update pdf set	2:00	90.00	180.00
01/22/2024	17-057-2021 Clerical	research permits	3:30	50.00	175.00
01/23/2024	17-057-2021 Senior Project Mana	dwg markups, specs, permitting	3:00	145.00	435.00
01/24/2024	17-057-2021 Project Engineer	Project Coordination	2:30	95.00	237.50
01/25/2024	17-057-2021 Clerical	Sampling Plan	2:30	50.00	125.00
01/25/2024	17-057-2021 Sen. Cad Tech	address comments	3:45	90.00	337.50
01/25/2024	17-057-2021 Sen. Cad Tech	ADDRESS COMMENTS AND PLOT PLANS	2:30	90.00	225.00
01/25/2024	17-057-2021 Sen. Cad Tech	address comments on cross sections	2:30	90.00	225.00
01/26/2024	17-057-2021 Clerical	Sampling plan Specs for testing pumps (per Nancy) timesheet	3:00	50.00	150.00

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
01/26/2024	17-057-2021 Senior Project Mana	P&S	3:30	145.00	507.50
01/26/2024	17-057-2021 Sen. Cad Tech	make final modifications and plot final review	3:30	90.00	315.00
01/26/2024	17-057-2021 Sen. Cad Tech	PLOT FINAL REVIEW SET	2:30	90.00	225.00
01/27/2024	17-057-2021 Sen. Cad Tech	PREPARE FINAL REVIEW SET	2:30	90.00	225.00
01/29/2024	17-057-2021 Clerical	update map in SAP	3:30	50.00	175.00
01/29/2024	17-057-2021 Senior Project Mana	P&S	2:00	145.00	290.00
01/31/2024	17-057-2021 Clerical	research sampling supplies	3:30	50.00	175.00
01/31/2024	17-057-2021 Senior Project Mana	P&S	2:30	145.00	362.50

Canal Dredging

BALANCE DUE

\$6,395.00

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INVOICE

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INVOICE # 17-057-0208
DATE 02/13/2024

TERMS Due on receipt

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
01/29/2024	17-057-2021 Senior Professional	topo review	4:00	145.00	580.00
01/30/2024	17-057-2021 Senior Professional	pond drainage model	4:00	145.00	580.00
01/31/2024	17-057-2021 Senior Professional	pond drainage model	5:00	145.00	725.00
01/31/2024	17-057-2021 Project Engineer	Report	2:00	95.00	190.00

Golf Course Pond Remediation

BALANCE DUE **\$2,075.00**

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INVOICE

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City of Diamondhead

INVOICE # 17-057-0203**DATE** 02/13/2024**TERMS** Due on receipt

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
01/02/2024	17-057-2021 Project Engineer	adjust technical specs and OPC for consistency	2:00	95.00	190.00
01/03/2024	17-057-2021 Project Engineer	Project Coordination	5:00	95.00	475.00
01/04/2024	17-057-2021 Cad	NOMA REVIEW & MARK-UPS	2:00	70.00	140.00
01/04/2024	17-057-2021 Project Engineer	Project Coordination	4:00	95.00	380.00
01/05/2024	17-057-2021 Cad	NOMA MARK-UPS	4:00	70.00	280.00
01/05/2024	17-057-2021 Project Engineer	Projection Coordination	0:30	95.00	47.50
01/08/2024	17-057-2021 Sen. Cad Tech	COORDINATE WITH PM	0:15	90.00	22.50
01/08/2024	17-057-2021 Sen. Cad Tech	ADDRESS PROJ. MANAGERS COMMENTS	0:15	90.00	22.50
01/08/2024	17-057-2021 Sen. Cad Tech	draft project managers comments	1:00	90.00	90.00
01/08/2024	17-057-2021 Project Engineer	Project Coordination	1:00	95.00	95.00
01/09/2024	17-057-2021 Sen. Cad Tech	address comments to details per pm	1:30	90.00	135.00
01/09/2024	17-057-2021 Project Engineer	Projection Coordination	2:00	95.00	190.00
01/10/2024	17-057-2021 Sen. Cad Tech	PREPARE BID SET	0:45	90.00	67.50
01/10/2024	17-057-2021 Project Engineer	Project Coordination	2:00	95.00	190.00
01/11/2024	17-057-2021 Clerical	review Ad	0:30	50.00	25.00

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
01/11/2024	17-057-2021 Project Engineer	Project Coordination	1:00	95.00	95.00
01/16/2024	17-057-2021 Clerical	log addendum	0:15	50.00	12.50
01/17/2024	17-057-2021 Clerical	permit	0:30	50.00	25.00
01/17/2024	17-057-2021 Project Engineer	Project Coordination	2:00	95.00	190.00
01/18/2024	17-057-2021 Clerical	permit	0:30	50.00	25.00
01/18/2024	17-057-2021 Project Engineer	Project Coordination	2:00	95.00	190.00
01/22/2024	17-057-2021 Clerical	SWPPP research	0:30	50.00	25.00
01/23/2024	17-057-2021 Clerical	addendum	0:30	50.00	25.00
01/24/2024	17-057-2021 Clerical	update addendum	0:30	50.00	25.00
01/24/2024	17-057-2021 Project Engineer	Project Coordination	1:00	95.00	95.00
01/25/2024	17-057-2021 Clerical	Addendum	0:15	50.00	12.50
01/29/2024	17-057-2021 Clerical	Addendum 1	0:30	50.00	25.00
01/31/2024	17-057-2021 Project Engineer	Project Coordination	1:30	95.00	142.50
02/01/2024	17-057-2021 Clerical	ph1- Parking Addendum	0:30	50.00	25.00
02/05/2024	17-057-2021 Cad	ADDENDUM-1 WOOD PIER	1:00	70.00	70.00
02/05/2024	17-057-2021 Project Engineer	Project Coordination	1:00	95.00	95.00
02/06/2024	17-057-2021 Project Engineer	Project Coordination	2:00	95.00	190.00
02/07/2024	17-057-2021 Sen. Cad Tech	address additive addendum	2:00	90.00	180.00
02/07/2024	17-057-2021 Project Engineer	Project Coordination	1:00	95.00	95.00
02/08/2024	17-057-2021 Clerical	fill addendum docs organize drive folder	0:30	50.00	25.00
02/08/2024	17-057-2021 Project Engineer	Project Coordination	1:00	95.00	95.00

Noma Waterfront Improvements Phase 1B

BALANCE DUE

\$4,012.50

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INVOICE

BILL TO

City of Diamondhead
5000 Diamondhead Circle
Diamondhead, MS

INVOICE # 17-057-0207**DATE** 02/13/2024**TERMS** Due on receipt

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
12/14/2023	17-057-2021 Clerical	redo folders start agenda pull tidelands app and letter	2:30	50.00	125.00
12/18/2023	17-057-2021 Clerical	meeting	1:00	50.00	50.00
01/17/2024	17-057-2021 Project Engineer	Project Coordination	2:30	115.00	287.50
01/18/2024	17-057-2021 Project Engineer	Project Coordination	2:30	115.00	287.50
01/19/2024	17-057-2021 Project Engineer	Project Coordination	2:00	115.00	230.00
01/22/2024	17-057-2021 Instrument Person	17-057-00-04	2:45	41.00	112.75
01/22/2024	17-057-2021 Survey Crew Chief	17-057-00-04 topo	3:00	68.00	204.00
01/23/2024	17-057-2021 Instrument Person	17-057-00-04	5:15	41.00	215.25
01/23/2024	17-057-2021 Survey Crew Chief	17-057-00-04 topo	9:00	68.00	612.00
01/29/2024	17-057-2021 Professional Land S	Review data with crew and calcs.	1:30	98.00	147.00
01/30/2024	17-057-2021 Project Engineer	Project Coordination	1:30	115.00	172.50
01/31/2024	17-057-2021 Project Engineer	Project Coordination	1:00	115.00	115.00

Tidelands Nature Trail Planning

BALANCE DUE

\$2,558.50

Chiniche Engineering & Surveying

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INVOICE

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City of Diamondhead

INVOICE # 17-057-0204**DATE** 02/13/2024**TERMS** Due on receipt

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
01/05/2024	Project Manager	Projection Coordination	1:00	135.00	135.00
01/08/2024	Project Manager	Project Coordination	1:30	135.00	202.50
01/12/2024	17-057-2021 Clerical	exhibit for permitting adjacent properties	2:00	50.00	100.00
01/12/2024	17-057-2021 Project Engineer	Project Coordination	0:30	95.00	47.50
01/12/2024	Clerical	Helped Carrie with labeling a map	0:30	60.00	30.00
01/15/2024	17-057-2021 Clerical	Addendum 1	1:00	50.00	50.00
01/15/2024	17-057-2021 Cad	REVIEW CHECK FOR CONSTRUCTION SET	2:00	70.00	140.00
01/16/2024	17-057-2021 Clerical	SWPPP Fillable Inspection form Pre-con Meeting upload design notes	2:00	50.00	100.00
01/17/2024	17-057-2021 Clerical	SWPPP	0:30	50.00	25.00
01/17/2024	17-057-2021 Project Engineer	Project Coordination	2:00	95.00	190.00
01/18/2024	17-057-2021 Clerical	SOS lease application	2:00	50.00	100.00
01/18/2024	17-057-2021 Project Engineer	Project Coordination	2:00	95.00	190.00
01/19/2024	17-057-2021 Clerical	review easement	0:30	50.00	25.00
01/19/2024	17-057-2021 Project Engineer	Project Coordination	1:00	95.00	95.00
01/22/2024	17-057-2021 Sen. Cad Tech	SET UP TOPO DRAWING/COORDINATE WITH SURVEYOR/PM AND DRAFTER	1:00	90.00	90.00
01/22/2024	17-057-2021 Cad	TOPO PTS REVIEW AND UTILITIES	2:00	70.00	140.00

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
01/22/2024	17-057-2021 Project Engineer	Project Coordination	1:00	95.00	95.00
01/23/2024	17-057-2021 Cad	EXISTING UTILITY AND SEWER NETWORK	9:00	70.00	630.00
01/23/2024	17-057-2021 Project Engineer	Project Coordination	0:30	95.00	47.50
01/24/2024	17-057-2021 Cad	UTILITY AND SHEET SET	9:00	70.00	630.00
01/24/2024	17-057-2021 Project Engineer	Project Coordination	1:00	95.00	95.00
01/25/2024	17-057-2021 Sen. Cad Tech	review plans to do some trouble shooting	0:30	90.00	45.00
01/25/2024	17-057-2021 Sen. Cad Tech	coordinate with surveyor. Prepare survey reference drawing for civil plans and coordinate with drafter	0:30	90.00	45.00
01/25/2024	17-057-2021 Instrument Person	17-057-003	1:45	41.00	71.75
01/25/2024	17-057-2021 Instrument Person	17-057-003	4:45	41.00	194.75
01/25/2024	17-057-2021 Survey Crew Chief	17-057-003 topo	0:30	68.00	34.00
01/25/2024	17-057-2021 Survey Crew Chief	17-057-003 topo	3:00	68.00	204.00
01/25/2024	17-057-2021 Cad	CALCULATIONS FOR NANCY	2:00	70.00	140.00
01/25/2024	17-057-2021 Professional Land-S	Review data with crew and calcs.	1:30	98.00	147.00
01/25/2024	17-057-2021 Project Engineer	Project Coordination	1:00	95.00	95.00
01/26/2024	17-057-2021 Instrument Person		2:00	41.00	82.00
01/26/2024	17-057-2021 Survey Crew Chief	17-057-003 SI set rod	2:00	68.00	136.00
01/26/2024	17-057-2021 Professional Land-S	Review data with crew and calcs.	0:30	98.00	49.00
01/29/2024	17-057-2021 Instrument Person		2:00	41.00	82.00
01/29/2024	17-057-2021 Survey Crew Chief	17-057-003 mjc nature trail topo	2:00	68.00	136.00
01/29/2024	17-057-2021 Professional Land-S	Review data with crew and calcs.	0:30	98.00	49.00
01/29/2024	17-057-2021 Project Engineer	Project Coordination	0:30	95.00	47.50
01/30/2024	17-057-2021 Instrument Person		2:00	41.00	82.00
01/30/2024	17-057-2021 Survey Crew Chief	17-057-003 mjc topo	2:00	68.00	136.00
01/30/2024	17-057-2021 Cad	TOPO PTS & LABEL	6:00	70.00	420.00

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
01/30/2024	17-057-2021 Professional Land S	Review data with crew and calcs.	0:30	98.00	49.00
01/30/2024	17-057-2021 Project Engineer	Project Coordination	0:30	95.00	47.50
01/31/2024	17-057-2021 Instrument Person	17-057-003	2:00	41.00	82.00
01/31/2024	17-057-2021 Survey Crew Chief	17-057-003 look set rods nature trail	2:00	68.00	136.00
01/31/2024	17-057-2021 Cad	TOPO PTS & LABEL \ CIVIL BASE SHEETS \ PP SHEET	2:00	70.00	140.00
01/31/2024	17-057-2021 Professional Land S	Review data with crew and calcs.	0:30	98.00	49.00
02/01/2024	17-057-2021 Sen. Cad Tech	work with alex on topo update	0:15	90.00	22.50
02/01/2024	17-057-2021 Instrument Person	17-057-003	2:15	41.00	92.25
02/01/2024	17-057-2021 Survey Crew Chief	17-057-003 SI set rod	2:00	68.00	136.00
02/01/2024	17-057-2021 Cad	PP SHEETS SET UP \ PTS UPDATE & CONTOUR CLEAN UP	9:00	70.00	630.00
02/01/2024	17-057-2021 Professional Land S	Review data with crew and calcs.	0:30	98.00	49.00
02/02/2024	17-057-2021 Clerical	SOS lease	0:30	50.00	25.00
02/02/2024	17-057-2021 Sen. Cad Tech	coordinate with alex on civil and topo...	1:00	90.00	90.00
02/02/2024	17-057-2021 Sen. Cad Tech	work on existing conditions	2:30	90.00	225.00
02/02/2024	17-057-2021 Cad	CIVIL PROPOSED TRAIL	4:00	70.00	280.00
02/02/2024	17-057-2021 Project Engineer	Project Coordination	0:30	95.00	47.50
02/05/2024	17-057-2021 Sen. Cad Tech	look at cl for grass path	0:30	90.00	45.00
02/05/2024	17-057-2021 Sen. Cad Tech	work on cl alignment for grass path - coordinate with pm	1:15	90.00	112.50
02/05/2024	17-057-2021 Cad	CIVIL ALIGNMENT & SHEET SET	2:00	70.00	140.00
02/06/2024	17-057-2021 Cad	PATHWAY ADJUSTMENT & RE-ALIGNMENT	2:00	70.00	140.00
02/06/2024	17-057-2021 Project Engineer	Project Coordination	0:30	95.00	47.50
02/07/2024	17-057-2021 Sen. Cad Tech	review/modify alignment	0:45	90.00	67.50
02/07/2024	17-057-2021 Cad	CIVIL BASE PROPOSED PATHWAY WITH NEW ALIGNMENT	2:00	70.00	140.00

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
02/07/2024	17-057-2021 Project Engineer	Project Coordination	2:00	95.00	190.00
02/08/2024	17-057-2021 Sen. Cad Tech	review and comment on plans	1:15	90.00	112.50

Montjoy Creek Nature Trail

BALANCE DUE

\$8,449.25

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City of Diamondhead

INVOICE # 17-057-0205**DATE** 02/13/2024**TERMS** Due on receipt

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
01/10/2024	17-057-2021 Project Engineer	HEC- Ras model	7:00	95.00	665.00
01/11/2024	17-057-2021 Project Engineer	HEC-RAS model	9:00	95.00	855.00
01/12/2024	17-057-2021 Project Engineer	drainage model	4:00	95.00	380.00
01/15/2024	17-057-2021 Project Engineer	HEC-RAS Model	8:00	95.00	760.00
01/16/2024	17-057-2021 Project Engineer	HEC-RAS Model	9:00	95.00	855.00
01/16/2024	17-057-2021 Project Engineer	Drainage model	4:00	95.00	380.00
01/17/2024	17-057-2021 Project Engineer	HEC-RAS Model	5:00	95.00	475.00
01/18/2024	17-057-2021 Project Engineer	Surface update and HEC-RAS design	4:00	95.00	380.00
01/30/2024	17-057-2021 Project Engineer	Points review and topo needs	2:00	95.00	190.00
01/30/2024	17-057-2021 Principal	project review	2	162.00	324.00
01/31/2024	17-057-2021 Senior Professional	project review	3:30	145.00	507.50
01/31/2024	17-057-2021 Project Engineer	eXisting report review	1:00	95.00	95.00

Coon Branch Drainage

BALANCE DUE**\$5,866.50**