

2024 - 303

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 # 17-057-0237

DATE 11/13/2024

TERMS Due on receipt

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
09/30/2024	17-057-2021 Senior Professional	model	3:30	145.00	507.50
10/01/2024	17-057-2021 Senior Professional	model	4:30	145.00	652.50
10/02/2024	17-057-2021 Senior Professional	model	3:30	145.00	507.50
10/03/2024	17-057-2021 Senior Professional	model	2:00	145.00	290.00
10/03/2024	17-057-2021 Project Engineer	review drainage informatino	2:00	95.00	190.00
10/04/2024	17-057-2021 Sen. Cad Tech	work on existing conditions.	4:30	90.00	405.00
10/07/2024	17-057-2021 Sen. Cad Tech	review field questions with engineer	1:30	90.00	135.00
10/15/2024	17-057-2021 Principal	project review	4.50	162.00	729.00
10/16/2024	17-057-2021 Survey Crew Chief	Finishing gap in topo and verifying previous data	4:00	68.00	272.00
10/21/2024	17-057-2021 Sen. Cad Tech	begin prel. design plans	2:30	90.00	225.00
10/21/2024	17-057-2021 Cad	Drafting- TOPO	2:30	70.00	175.00
10/22/2024	17-057-2021 Sen. Cad Tech	begin prel. plan drawings	2:30	90.00	225.00
10/22/2024	17-057-2021 Survey Crew Chief	17-057-00-11-2023	4:00	68.00	272.00
10/22/2024	17-057-2021 Instrument Person	Finishing Kahana for Coon Branch drainage Kahana	4:00	41.00	164.00

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
10/22/2024	17-057-2021 Survey Crew Chief	Coon branch	2:30	68.00	170.00
10/22/2024	17-057-2021 Professional Land S	Review data with crew.	4:30	98.00	441.00
10/22/2024	17-057-2021 Principal	project review	3.50	162.00	567.00
10/23/2024	17-057-2021 Cad	DRAFTING- TOPO	3:30	70.00	245.00
10/24/2024	17-057-2021 Cad	DRAFTING	7:00	70.00	490.00
10/28/2024	17-057-2021 Sen. Cad Tech	set up sheets/prepare plans	4:30	90.00	405.00
10/28/2024	17-057-2021 Cad	DRAFTING	4:00	70.00	280.00
10/29/2024	17-057-2021 Sen. Cad Tech	review details/review project improvements sheet	5:00	90.00	450.00
10/30/2024	17-057-2021 Sen. Cad Tech	draft topo from new point data	4:00	90.00	360.00
10/30/2024	17-057-2021 Sen. Cad Tech	draft existing conditions/coordinate with pm	3:30	90.00	315.00
10/31/2024	17-057-2021 Sen. Cad Tech	set up plan profile sheets	4:30	90.00	405.00
10/31/2024	17-057-2021 Sen. Cad Tech	update surface	4:30	90.00	405.00
10/31/2024	17-057-2021 Sen. Cad Tech	prepare existing profiles	3:30	90.00	315.00
11/01/2024	17-057-2021 Sen. Cad Tech	Set up 6 pp sheets for Kahana st. with exist. drainage	4:30	90.00	405.00
11/04/2024	17-057-2021 Sen. Cad Tech	work on plan and profiles/data shortcuts	4:30	90.00	405.00
11/05/2024	17-057-2021 Sen. Cad Tech	work on plan profiles	6:00	90.00	540.00

Coon Branch Drainage

BALANCE DUE

\$10,947.50

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INVOICE

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INVOICE # 17-057-0240

DATE 11/13/2024

TERMS Due on receipt

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
08/06/2024	17-057-2021 Clerical	MOST Grant - Banyan Place Trail	2:00	50.00	100.00
08/08/2024	17-057-2021 Clerical	MOST Grant - Banyan Place Trail	3:18	50.00	165.00
08/08/2024	17-057-2021 Clerical	MOST Grant - Banyan Place Trail	0:42	50.00	35.00
08/14/2024	17-057-2021 Senior Project Mana	Banian Place MOST Grant	1:00	115.00	115.00
08/15/2024	17-057-2021 RPR	Water main inspection	2:00	75.00	150.00
08/19/2024	17-057-2021 Clerical	Diamondhead MOST grant update	0:30	50.00	25.00
09/03/2024	17-057-2021 Clerical	Most Grant - Pier 1 Floating Docks	4:00	50.00	200.00
09/04/2024	17-057-2021 Senior Project Mana	Banyan Place MOST grant OPC, coordinate permit exhibit	1:00	115.00	115.00
09/04/2024	17-057-2021 Clerical	Most Grant - Pier 1 Floating Docks	1:00	50.00	50.00

Most Grant Preparation Assistance

Norne Drive Waterfront Imp Ph II

BALANCE DUE

\$955.00

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INVOICE

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INVOICE # 17-057-0241**DATE** 11/13/2024**TERMS** Due on receipt

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
07/08/2024	17-057-2021 Senior Professional	SAV coordination	4:30	145.00	652.50
07/15/2024	17-057-2021 Senior Professional	coordination for SAV survey	5:30	145.00	797.50
10/02/2024	17-057-2021 Senior Professional	reviewing SAV survey/permitting	4:30	145.00	652.50
10/07/2024	17-057-2021 Senior Professional	SAV survey	2:30	145.00	362.50
10/09/2024	17-057-2021 Senior Professional	SAV survey	1:30	145.00	217.50
10/10/2024	17-057-2021 Principal	project review	4.50	162.00	729.00
10/14/2024	17-057-2021 Senior Professional	SAV survey correspondence	2:30	145.00	362.50
10/14/2024	17-057-2021 Sen. Cad Tech	PREPARE SAV ENCROACHMENT SHEET	6:30	90.00	585.00
10/15/2024	17-057-2021 Principal	project review/SAV	5.50	162.00	891.00
10/16/2024	17-057-2021 Senior Professional	SAV survey correspondence/discussion	4:30	145.00	652.50
10/21/2024	17-057-2021 Senior Professional	SAV survey	7:30	145.00	1,087.50
10/21/2024	17-057-2021 Sen. Cad Tech	Prepare cross-section views for areas at SAV encroachment	7:30	90.00	675.00
10/22/2024	17-057-2021 Senior Professional	SAV	6:30	145.00	942.50
10/30/2024	17-057-2021 Senior Professional	mtg to discuss SAV, review drawing revisions w/ Dawn	7:30	145.00	1,087.50
10/30/2024	17-057-2021 Project Engineer	Meeting with regulatory agencies with Jason and	6:30	95.00	617.50

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
10/31/2024	17-057-2021 Sen. Cad Tech	Christina address sav areas - recalc review	7:30	90.00	675.00
11/07/2024	17-057-2021 Senior Professional	cost estimate	5:30	145.00	797.50
11/13/2024	Sub-Contracting	SAV Survey	1	17,516.00	17,516.00
Canal Dredging		BALANCE DUE		\$29,301.00	

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INVOICE

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INVOICE # 17-057-0239

DATE 11/13/2024

TERMS Due on receipt

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
08/11/2024	17-057-2021 Senior Professional	drainage model prep	1:00	145.00	145.00
08/12/2024	17-057-2021 Senior Professional	prep for model	0:15	145.00	36.25
08/12/2024	17-057-2021 Project Engineer	PE information update and parameters pre design	1:00	95.00	95.00
08/13/2024	17-057-2021 Senior Professional	prep for model - shapefiles	1:00	145.00	145.00
08/13/2024	17-057-2021 Project Engineer	Areas modification	2:00	95.00	190.00
08/15/2024	17-057-2021 Project Engineer	2D contours ans shape files	2:00	95.00	190.00
08/23/2024	17-057-2021 Senior Professional	modeling prep	0:30	145.00	72.50
08/26/2024	17-057-2021 Senior Professional	modeling prep	0:30	145.00	72.50
10/23/2024	17-057-2021 Senior Professional	working on model w/ Trilby	2:00	145.00	290.00
10/23/2024	17-057-2021 Project Engineer	Pond 6 Drainage Model with Christina	2:30	95.00	237.50
10/24/2024	17-057-2021 Senior Professional	correspondence w/ Innovyz about model, reviewing w/ Trilby	0:30	145.00	72.50
10/24/2024	17-057-2021 Project Engineer	Drainage model for pond 6	1:00	95.00	95.00
10/30/2024	17-057-2021 Senior Professional	meeting w/ Jon McGraw	0:30	145.00	72.50
10/30/2024	17-057-2021 Project	Project review	0:15	95.00	23.75

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
11/01/2024	Engineer 17-057-2021 Senior Professional	meeting xpswmm	0:30	145.00	72.50
11/04/2024	17-057-2021 Project Engineer	XPSWMM Model	2:30	95.00	237.50

Pond 6 Design

BALANCE DUE

\$2,047.50

Chiniche Engineering & Surveying

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INVOICE

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City of Diamondhead

INVOICE # 17-057-0238

DATE 11/13/2024

TERMS Due on receipt

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
10/08/2024	17-057-2021 Principal	project review	3.50	162.00	567.00
10/11/2024	17-057-2021 Principal	project review	4.50	162.00	729.00
10/14/2024	17-057-2021 Senior Project Mana	Check Permit Status, Coordinate with City for Monthly progress Report	4:00	115.00	460.00
10/16/2024	17-057-2021 Clerical	update document	3:30	50.00	175.00
10/16/2024	17-057-2021 Senior Project Mana	meeting, report, LOP	3:30	115.00	402.50
10/16/2024	17-057-2021 Project Engineer	Monthly Update Call	3:30	95.00	332.50
10/16/2024	17-057-2021 Principal	plan review	3.50	162.00	567.00
10/17/2024	17-057-2021 Senior Project Mana	Project Coordination	2:30	115.00	287.50
10/22/2024	17-057-2021 Principal	permit review	4.50	162.00	729.00
10/24/2024	17-057-2021 Senior Project Mana	Coordinate Permit updates with DMR	3:30	115.00	402.50
10/30/2024	17-057-2021 Cad	PLAN REVIEW & SETUP LAYOUT & SECTION	6:00	70.00	420.00
10/30/2024	17-057-2021 Senior Project Mana	Design to drafter.	4:30	115.00	517.50
10/30/2024	17-057-2021 Project Engineer	Project review meeting	3:30	95.00	332.50
10/31/2024	17-057-2021 Cad	SECTION AND DETAILS MOVING HANDRAIL TO OUTSIDE	9:00	70.00	630.00
11/01/2024	17-057-2021 Cad	DETAILS	4:00	70.00	280.00
11/04/2024	17-057-2021 Sen. Cad	help with stationing	5:30	90.00	495.00

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Tech	of centerline of boardwalk			
11/04/2024	17-057-2021 Cad	DETAILS & PLAN	9:00	70.00	630.00
11/05/2024	17-057-2021 Cad	PLAN & IMAGE	6:00	70.00	420.00

Jourdan River Boardwalk

BALANCE DUE

\$8,377.00

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INVOICE

BILL TO

City of Diamondhead
5000 Diamondhead Circle
Diamondhead, MS

INVOICE # 17-057-0242

DATE 11/13/2024

TERMS Due on receipt

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
10/01/2024	17-057-2021 RPR	Working on Drone Image	6:30	75.00	487.50
10/03/2024	17-057-2021 Project Engineer	Project coordination	4.50	95.00	427.50
11/05/2024	17-057-2021 Drone	Drone Flight	1:00	475.00	475.00
11/05/2024	17-057-2021 Principal	project review	2.50	162.00	405.00
11/07/2024	17-057-2021 Drone	Drone Flight	1:00	475.00	475.00
11/08/2024	17-057-2021 RPR	Drone Image processing	7.50	75.00	562.50

Noma Drive Nature Trail

BALANCE DUE

\$2,832.50