

Chiniche Engineering & Surveying
407 Highway 90
Bay St. Louis, MS 39520
+12284676755
jason@chiniche.com
www.chiniche.com



INVOICE

BILL TO
City of Diamondhead

INVOICE # 17-057-0281
DATE 01/13/2026

TERMS Due on receipt

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
11/03/2025	17-057-2021 RPR	Monitoring progress on project	6:30	75.00	487.50
11/04/2025	17-057-2021 Senior Professional	coordination	3:30	145.00	507.50
11/04/2025	17-057-2021 RPR	Monitoring progress on project	7:00	75.00	525.00
11/05/2025	17-057-2021 Senior Professional	coordination	4:30	145.00	652.50
11/05/2025	17-057-2021 RPR	Monitoring progress on project	6:00	75.00	450.00
11/06/2025	17-057-2021 Senior Professional	coordination	2:30	145.00	362.50
11/06/2025	17-057-2021 RPR	Monitoring progress on project	6:30	75.00	487.50
11/06/2025	17-057-2021 Project Engineer	downloading DWRs	3:30	95.00	332.50
11/07/2025	17-057-2021 Senior Professional	coordination	4:30	145.00	652.50
11/07/2025	17-057-2021 RPR	Monitoring progress on project	6:30	75.00	487.50
11/10/2025	17-057-2021 Senior Professional	coordination, site visit	3:00	145.00	435.00
11/10/2025	17-057-2021 RPR	Monitoring progress on project	5:30	75.00	412.50
11/11/2025	17-057-2021 Senior Professional	coordination	2:30	145.00	362.50
11/11/2025	17-057-2021 RPR	Monitoring progress on project	6:30	75.00	487.50
11/12/2025	17-057-2021 Senior Professional	coordination, field change	4:30	145.00	652.50

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
11/12/2025	17-057-2021 Sen. Cad Tech	FIELD CHANGE 1	4:30	90.00	405.00
11/12/2025	17-057-2021 RPR	On Site Inspection	9:30	75.00	712.50
11/13/2025	17-057-2021 Senior Professional	coordination	5:30	145.00	797.50
11/13/2025	17-057-2021 RPR	On Site Inspection	7:30	75.00	562.50
11/14/2025	17-057-2021 RPR	On Site Inspection	6:30	75.00	487.50
11/17/2025	17-057-2021 Senior Professional	coordination	4:30	145.00	652.50
11/17/2025	17-057-2021 RPR	Monitoring progress of project	6:30	75.00	487.50
11/18/2025	17-057-2021 Senior Professional	coordination	4:30	145.00	652.50
11/18/2025	17-057-2021 RPR	Monitoring progress of project	6:30	75.00	487.50
11/19/2025	17-057-2021 Senior Professional	coordination	5:30	145.00	797.50
11/19/2025	17-057-2021 RPR	Monitoring progress of project	6:30	75.00	487.50
11/20/2025	17-057-2021 Senior Professional	coordination	3:30	145.00	507.50
11/20/2025	17-057-2021 RPR	Monitoring progress of project	5:00	75.00	375.00
11/21/2025	17-057-2021 Senior Professional	coordination	3:30	145.00	507.50
11/21/2025	17-057-2021 RPR	Monitoring progress of project	6:00	75.00	450.00
11/24/2025	17-057-2021 Senior Professional	coordination, pay app	4:30	145.00	652.50
11/24/2025	17-057-2021 RPR	Monitoring progress of project	6:15	75.00	468.75
11/25/2025	17-057-2021 Senior Professional	coordination, pay app	3:30	145.00	507.50
11/25/2025	17-057-2021 RPR	Monitoring progress of project	6:00	75.00	450.00
11/26/2025	17-057-2021 Senior Professional	coordination, pay app, CO review	4:00	145.00	580.00
12/01/2025	17-057-2021 Senior Professional	coordination, change order	5:00	145.00	725.00
12/01/2025	17-057-2021 RPR	Monitoring progress on project	5:15	75.00	393.75
12/02/2025	17-057-2021 Senior Professional	coordination	3:30	145.00	507.50
12/02/2025	17-057-2021 RPR	Monitoring progress on project	5:00	75.00	375.00
12/03/2025	17-057-2021 Senior Professional	coordination	4:30	145.00	652.50
12/03/2025	17-057-2021 RPR	Monitoring progress on project	3:00	75.00	225.00

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
12/04/2025	17-057-2021 RPR	Monitoring progress on project	5:30	75.00	412.50
12/05/2025	17-057-2021 RPR	Checking on issues on project after heavy rainfall	5:30	75.00	412.50
12/08/2025	17-057-2021 Senior Professional	coordination	4:30	145.00	652.50
12/08/2025	17-057-2021 RPR	Monitoring progress on project	6:15	75.00	468.75
12/09/2025	17-057-2021 Senior Professional	coordination	5:30	145.00	797.50
12/09/2025	17-057-2021 RPR	Monitoring progress on project	4:15	75.00	318.75
12/10/2025	17-057-2021 Senior Professional	coordination	6:30	145.00	942.50
12/10/2025	17-057-2021 RPR	Monitoring progress on project	7:00	75.00	525.00
12/11/2025	17-057-2021 RPR	Monitoring progress on project	5:30	75.00	412.50
12/11/2025	17-057-2021 RPR	Monitoring progress on project	3:30	75.00	262.50
12/15/2025	17-057-2021 Senior Professional	coordination	4:00	145.00	580.00
12/15/2025	17-057-2021 RPR	project over-site	5:30	75.00	412.50
12/16/2025	17-057-2021 RPR	project over-site	5:30	75.00	412.50
12/17/2025	17-057-2021 Senior Professional	coordination, site visit	4:30	145.00	652.50
12/17/2025	17-057-2021 RPR	project over-site	6:30	75.00	487.50
12/18/2025	17-057-2021 RPR	project over-site	7:30	75.00	562.50
12/19/2025	17-057-2021 Senior Professional	site visit	4:00	145.00	580.00
12/19/2025	17-057-2021 RPR	Monitoring progress on project	6:30	75.00	487.50
12/22/2025	17-057-2021 Senior Professional	coordination	4:30	145.00	652.50
12/22/2025	17-057-2021 RPR	Monitoring progress on project	6:30	75.00	487.50
12/23/2025	17-057-2021 RPR	Monitoring progress on project	7:30	75.00	562.50

Coon Branch Drainage

BALANCE DUE

\$32,285.00

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INVOICE

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INVOICE # 17-057-0283

DATE 01/13/2026

TERMS Due on receipt

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
09/10/2025	17-057-2021 Senior Professional	plan markups & review w/ Jason for City meeting	5:30	145.00	797.50
09/11/2025	17-057-2021 Sen. Cad Tech	address comments	7:30	90.00	675.00
09/16/2025	17-057-2021 Project Engineer	Meeting	4:30	95.00	427.50
09/24/2025	17-057-2021 Project Engineer	Plans and OPC	5:30	95.00	522.50
10/01/2025	17-057-2021 Project Engineer	Plans	6:30	95.00	617.50
10/03/2025	17-057-2021 Sen. Cad Tech	address comments	8:00	90.00	720.00
10/06/2025	17-057-2021 Sen. Cad Tech	prepare pdf set	8:00	90.00	720.00
10/06/2025	17-057-2021 Project Engineer	Plans and OPC	6:30	95.00	617.50
10/13/2025	17-057-2021 Project Engineer	Plans and OPC	7:30	95.00	712.50
10/14/2025	17-057-2021 Sen. Cad Tech	address minor comments and update pdf set	8:30	90.00	765.00
10/15/2025	17-057-2021 Project Engineer	Plans and OPC	7:30	95.00	712.50
11/11/2025	17-057-2021 Project Engineer	Plans and OPC	8:30	95.00	807.50
11/17/2025	17-057-2021 Senior Professional	OPC review, permitting coordination	7:30	145.00	1,087.50

Pond 6 Drainage Improvements

BALANCE DUE

\$9,182.50

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INVOICE

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INVOICE # 17-057-0282

DATE 01/13/2026

TERMS Due on receipt

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
11/03/2025	17-057-2021 Senior Project Mana	Get budget with Jeanie to update OPC, Ad, plans signed	4:30	115.00	517.50
11/03/2025	17-057-2021 Project Engineer	coord w/ nancy OPC funding	5:30	95.00	522.50
11/04/2025	17-057-2021 Senior Project Mana	Call to John DEQ, Jeannie ad updates, email to city	2:30	115.00	287.50
11/05/2025	17-057-2021 Senior Project Mana	coordination	5:30	115.00	632.50
11/05/2025	17-057-2021 Principal	coordination	5:30	162.00	891.00
11/07/2025	17-057-2021 Senior Project Mana	Electrical plans, Monthly report	4:30	115.00	517.50
11/10/2025	17-057-2021 Senior Project Mana	Coordinate electrical plans, ad updates, submit to deq	6:30	115.00	747.50
11/11/2025	17-057-2021 Senior Project Mana	Sent plans specs to DEQ for approval to ad.	3:30	115.00	402.50
11/12/2025	17-057-2021 Senior Project Mana	Emails to John DEQ and Jeannie - checking on approval.	2:30	115.00	287.50
11/17/2025	17-057-2021 Senior Project Mana	Correct uploads to Diamondhead Bid page with Dow	4:30	115.00	517.50
11/18/2025	17-057-2021 Senior Project Mana	Documents to group	3:30	115.00	402.50
12/01/2025	17-057-2021 Senior	Project Coordination	4:30	115.00	517.50

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Project Mana				
12/02/2025	17-057-2021 Clerical	addendum 1 contractor questions	5:30	50.00	275.00
12/03/2025	17-057-2021 Senior Project Mana	Project Coordination	4:30	115.00	517.50
12/04/2025	17-057-2021 Clerical	addendum 1 questions	3:30	50.00	175.00
12/04/2025	17-057-2021 Senior Project Mana	Addendum 1	3:30	115.00	402.50
12/08/2025	17-057-2021 Clerical	addendum 1 contractor questions	2:30	50.00	125.00
12/08/2025	17-057-2021 Senior Project Mana	addendum questions	4:30	115.00	517.50
12/09/2025	17-057-2021 Clerical	Addendum 1	5:30	50.00	275.00
12/09/2025	17-057-2021 Senior Project Mana	Addendum 1 issued	2:00	115.00	230.00
12/10/2025	17-057-2021 Clerical	addendum acknowledgements	2:30	50.00	125.00
12/11/2025	17-057-2021 Clerical	addendum acknowledgements coordinate w/pm	3:30	50.00	175.00
12/15/2025	17-057-2021 Clerical	file acknowledgements	4:30	50.00	225.00
12/16/2025	17-057-2021 Clerical	prep bid opening acknowledgements	3:30	50.00	175.00
12/16/2025	17-057-2021 Senior Project Mana	Bid Opening	2:00	115.00	230.00
12/17/2025	17-057-2021 Clerical	coordinate w/pm coordinate w/jess on bidtab	4:30	50.00	225.00
12/17/2025	17-057-2021 Senior Project Mana	Cert Bid tab, Meeting	5:30	115.00	632.50
12/17/2025	17-057-2021 Principal	bid review	5:30	162.00	891.00
12/19/2025	17-057-2021 Senior Project Mana	Checking Bid tab error	2:30	115.00	287.50
12/22/2025	17-057-2021 Clerical	PH uploads review bid sheet	4:30	50.00	225.00
12/22/2025	17-057-2021 Senior Project Mana	project coordination	5:30	115.00	632.50
12/23/2025	17-057-2021 Senior Project Mana	NOA, start bid docs	4:30	115.00	517.50
12/24/2025	17-057-2021 Clerical	save uploads	4:30	50.00	225.00
12/24/2025	17-057-2021 Senior Project Mana	Restore Bid Docs, bidding documentation, call Gill's	3:30	115.00	402.50

Jourdan River Boardwalk

BALANCE DUE

\$13,729.50

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INVOICE # 17-057-0284
DATE 01/13/2026

TERMS Due on receipt

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
10/24/2025	17-057-2021 Senior Professional	addendum, bid opening sheet	5:30	145.00	797.50
10/27/2025	17-057-2021 Senior Professional	addendum	6:30	145.00	942.50
10/28/2025	17-057-2021 Senior Professional	coordination	6:30	145.00	942.50
10/29/2025	17-057-2021 Senior Professional	bid opening	4:30	145.00	652.50
10/30/2025	17-057-2021 Clerical	bid tab download bids Spec research for alt bids	6:30	50.00	325.00
10/30/2025	17-057-2021 Senior Professional	reviewing bids, contacting references	4:30	145.00	652.50
11/06/2025	17-057-2021 Senior Professional	MDEQ bid package, contract, NOA, monthly report	5:30	145.00	797.50
11/10/2025	17-057-2021 Senior Professional	contract, NOA	6:30	145.00	942.50
11/12/2025	17-057-2021 Senior Professional	coordination	4:30	145.00	652.50
11/13/2025	17-057-2021 Senior Professional	bid package	6:30	145.00	942.50
11/17/2025	17-057-2021 Senior Professional	coordination, call	4:30	145.00	652.50
12/08/2025	17-057-2021 Senior Professional	contracts	5:30	145.00	797.50
12/17/2025	17-057-2021 Senior Professional	call, contract	8:30	145.00	1,232.50
12/22/2025	17-057-2021 Senior	contract	4:30	145.00	652.50

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Professional				
Canal Dredging		BALANCE DUE			\$10,982.50