

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 # 17-057-0302

DATE 07/02/2026

TERMS Due on receipt

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
05/22/2026	Professional Engineer/Project Manager 3	construction coordination	1:00	201.00	201.00
05/22/2026	Inspector/Res. Project Rep./Debris Monitoring	onsite inspection	4:30	98.00	441.00
05/26/2026	Professional Engineer/Project Manager 3	construction coordination	2:00	201.00	402.00
05/26/2026	Inspector/Res. Project Rep./Debris Monitoring	onsite inspection	2:30	98.00	245.00
05/27/2026	Professional Engineer/Project Manager 3	construction coordination	3:30	201.00	703.50
05/27/2026	Inspector/Res. Project Rep./Debris Monitoring	onsite inspection	2:30	98.00	245.00
05/27/2026	Clerical	report coordination	2:30	69.00	172.50
05/28/2026	Professional Engineer/Project Manager 3	construction coordination	3:00	201.00	603.00
05/28/2026	Inspector/Res. Project Rep./Debris Monitoring	onsite inspection	2:30	98.00	245.00
05/29/2026	Professional Engineer/Project Manager 3	construction coordination	1:30	201.00	301.50
05/30/2026	Inspector/Res. Project Rep./Debris Monitoring	onsite inspection	2:30	98.00	245.00
06/01/2026	Professional Engineer/Project Manager 3	construction coordination	1:30	201.00	301.50
06/01/2026	Inspector/Res. Project Rep./Debris Monitoring	onsite inspection	2:30	98.00	245.00

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
06/02/2026	Inspector/Res. Project Rep./Debris Monitoring	onsite inspection	3:00	98.00	294.00
06/02/2026	Clerical	reports	3:30	69.00	241.50
06/03/2026	Professional Engineer/Project Manager 3	construction coordination	2:00	201.00	402.00
06/03/2026	Inspector/Res. Project Rep./Debris Monitoring	onsite inspection	1:00	98.00	98.00
06/04/2026	Inspector/Res. Project Rep./Debris Monitoring	onsite inspection	2:00	98.00	196.00
06/04/2026	Inspector/Res. Project Rep./Debris Monitoring	onsite inspection	1:30	98.00	147.00
06/05/2026	Professional Engineer/Project Manager 3	construction coordination	2:30	201.00	502.50
06/05/2026	Inspector/Res. Project Rep./Debris Monitoring	onsite inspection	2:00	98.00	196.00
06/06/2026	Inspector/Res. Project Rep./Debris Monitoring	onsite inspection	2:30	98.00	245.00
06/08/2026	Professional Engineer/Project Manager 3	construction coordination	1:00	201.00	201.00
06/08/2026	Inspector/Res. Project Rep./Debris Monitoring	onsite inspection	1:00	98.00	98.00
06/09/2026	Inspector/Res. Project Rep./Debris Monitoring	onsite inspection	1:00	98.00	98.00
06/10/2026	Professional Engineer/Project Manager 3	construction coordination	1:00	201.00	201.00
06/10/2026	Inspector/Res. Project Rep./Debris Monitoring	onsite inspection	1:00	98.00	98.00
06/11/2026	Professional Engineer/Project Manager 3	construction coordination	1:00	201.00	201.00
06/11/2026	Inspector/Res. Project Rep./Debris Monitoring	onsite inspection	2:30	98.00	245.00
06/12/2026	Professional Engineer/Project Manager 3	construction coordination	2:30	201.00	502.50
06/12/2026	Inspector/Res. Project Rep./Debris Monitoring	onsite inspection	2:00	98.00	196.00
06/13/2026	Inspector/Res. Project Rep./Debris Monitoring	onsite inspection	1:30	98.00	147.00
06/15/2026	Professional Engineer/Project Manager 3	construction coordination	1:00	201.00	201.00
06/15/2026	Inspector/Res. Project Rep./Debris Monitoring	onsite inspection	2:30	98.00	245.00
06/16/2026	Professional Engineer/Project	construction coordination	2:30	201.00	502.50

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Manager 3				
06/17/2026	Professional Engineer/Project Manager 3	meeting with city and contractor	3:30	201.00	703.50
06/17/2026	Inspector/Res. Project Rep./Debris Monitoring	onsite inspection	2:00	98.00	196.00
06/17/2026	Principal Engineer	meeting with city and contractor	3:30	224.00	784.00
06/18/2026	Professional Engineer/Project Manager 3	construction coordination	2:30	201.00	502.50
06/18/2026	CAD Drafter	verifying dredge quantities	3:30	98.00	343.00
06/18/2026	CAD Drafter	verifying dredge quantities	2:30	98.00	245.00
06/19/2026	Professional Engineer/Project Manager 3	construction coordination	1:00	201.00	201.00
06/19/2026	Inspector/Res. Project Rep./Debris Monitoring	onsite inspection	1:00	98.00	98.00
06/20/2026	Inspector/Res. Project Rep./Debris Monitoring	onsite inspection	2:00	98.00	196.00
06/22/2026	Professional Engineer/Project Manager 3	construction coordination	1:30	201.00	301.50
06/22/2026	Inspector/Res. Project Rep./Debris Monitoring	onsite inspection	3:00	98.00	294.00
06/23/2026	Professional Engineer/Project Manager 3	construction coordination	0:15	201.00	50.25
06/23/2026	CAD Drafter	hydro data	2:30	98.00	245.00
06/23/2026	Inspector/Res. Project Rep./Debris Monitoring	hydro survey	7:00	98.00	686.00
06/23/2026	Clerical	reports	0:15	69.00	17.25
06/24/2026	Professional Engineer/Project Manager 3	construction coordination	1:30	201.00	301.50
06/24/2026	CAD Drafter	hydro check	2:30	98.00	245.00
06/24/2026	Inspector/Res. Project Rep./Debris Monitoring	onsite inspection	1:00	98.00	98.00
06/25/2026	Professional Engineer/Project Manager 3	construction coordination	1:00	201.00	201.00
06/25/2026	Inspector/Res. Project Rep./Debris Monitoring	onsite inspection	0:30	98.00	49.00
06/25/2026	Inspector/Res. Project Rep./Debris Monitoring	onsite inspection	0:30	98.00	49.00

Canal Dredging

BALANCE DUE

\$15,415.50

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INVOICE

BILL TO
City of Diamondhead



INVOICE # 17-057-0303 *Revised*
DATE 07/02/2026

TERMS Due on receipt

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
05/27/2026	17-057-2021 Clerical	reports	1:00	50.00	50.00
05/29/2026	17-057-2021 Senior Project Mana	Review grant sign requirements per Jon	2:00	115.00	230.00
		On site inspector Schedule, Update Jon			
06/01/2026	17-057-2021 RPR	On site inspector check	1:00	75.00	75.00
06/01/2026	17-057-2021 Senior Project Mana	submittals	2:00	115.00	230.00
06/03/2026	17-057-2021 Clerical	reports	0:30	50.00	25.00
06/03/2026	17-057-2021 Clerical	pay app review	1:30	50.00	75.00
06/04/2026	17-057-2021 RPR	On site inspector	1:30	75.00	112.50
06/05/2026	17-057-2021 Senior Project Mana	Coordinate Site Visit	2:30	115.00	287.50
06/08/2026	17-057-2021 RPR	On site inspector	2:00	75.00	150.00
06/08/2026	17-057-2021 Senior Project Mana	Onsite inspector Meeting	2:00	115.00	230.00
06/09/2026	17-057-2021 RPR	reports	2:00	75.00	150.00
06/10/2026	17-057-2021 RPR	On site inspector	2:00	75.00	150.00
06/10/2026	17-057-2021 Senior Project Mana	Lighting questions	1:00	115.00	115.00
06/10/2026	17-057-2021 Clerical	reports	1:00	50.00	50.00
06/11/2026	17-057-2021 RPR	On site inspection	2:00	75.00	150.00
06/11/2026	17-057-2021 Senior Project Mana	Coordinate w/ contractor verify	2:00	115.00	230.00

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
06/11/2026	17-057-2021 RPR	On site inspector	1:30	75.00	112.50
06/12/2026	17-057-2021 RPR	On site inspector	2:00	75.00	150.00
06/15/2026	17-057-2021 RPR	On site inspector	2:00	75.00	150.00
06/16/2026	17-057-2021 Senior Project Mana	Coordinate Construction	1:30	115.00	172.50
06/16/2026	17-057-2021 RPR	On site inspector	2:00	75.00	150.00
06/17/2026	17-057-2021 Senior Project Mana	Site meeting	2:00	115.00	230.00
06/17/2026	17-057-2021 RPR	On site inspector	1:00	75.00	75.00
06/18/2026	17-057-2021 RPR	On site inspector	1:00	75.00	75.00
06/19/2026	17-057-2021 RPR	On site inspector	1:30	75.00	112.50
06/22/2026	17-057-2021 Senior Project Mana	Updates, Ryan call	2:00	115.00	230.00
06/23/2026	17-057-2021 Clerical	report coordination	1:00	50.00	50.00
06/23/2026	17-057-2021 RPR	On site inspector	1:00	75.00	75.00
06/24/2026	17-057-2021 Senior Project Mana	Meeting	2:00	115.00	230.00
06/24/2026	17-057-2021 RPR	On site inspector	1:00	75.00	75.00
06/25/2026	17-057-2021 RPR	On site inspector	1:00	75.00	75.00

Jourdan River Boardwalk

BALANCE DUE

\$4,272.50

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INVOICE

BILL TO

City of Diamondhead
5000 Diamondhead Circle
Diamondhead, MS

INVOICE # 17-057-0305

DATE 07/02/2026

TERMS Due on receipt

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
05/26/2026	17-057-2021 Project Engineer	Check in on survey. Check in with Jon and Jason.	1:30	95.00	142.50
05/27/2026	17-057-2021 Professional Land S	Review data, wrote easement description and soe work in DWG.	2:00	98.00	196.00
05/27/2026	17-057-2021 Cad	Drafting Plat Revision changes needed for Parking Easement	2:00	70.00	140.00
05/27/2026	17-057-2021 Project Engineer	Check in and transmit Legal Description	1:30	95.00	142.50
05/28/2026	17-057-2021 Project Engineer	Coord with Mitch Tinsley and Jason. Review property markers on exhibit for Michael C., check in with Jay.	1:30	95.00	142.50
06/01/2026	17-057-2021 Project Engineer	Survey meeting and monthly update	1:00	95.00	95.00
06/03/2026	17-057-2021 Project Engineer	Get signed proposal from Jason	1:00	95.00	95.00
06/04/2026	17-057-2021 Project Engineer	Send out proposal	1:30	95.00	142.50
06/05/2026	17-057-2021 Project Engineer	Coord with Mitch	2:30	95.00	237.50
06/10/2026	17-057-2021 Instrument Person	topo	8:15	41.00	338.25

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
06/10/2026	17-057-2021 Professional Land S	Review data, calcs and updated points.	2:30	98.00	245.00
06/10/2026	17-057-2021 Instrument Person	marsh survey	8:15	41.00	338.25
06/15/2026	17-057-2021 Project Engineer	Check in and discuss project	1:30	95.00	142.50
06/16/2026	17-057-2021 Project Engineer	Check in with Mitch Tinsley	1:30	95.00	142.50
06/23/2026	17-057-2021 Project Engineer	Call with Mitch Tinsley, Coord with Dawn, get proper pathway set	1:00	95.00	95.00

Rotten Bayou Nature Trail

BALANCE DUE

\$2,635.00

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INVOICE

BILL TO
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INVOICE # 17-057-0304
DATE 07/02/2026

TERMS Due on receipt

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
05/22/2026	17-057-2021 Project Engineer	Review RPR reports. PA#1	2:30	95.00	237.50
05/26/2026	17-057-2021 Project Engineer	Check in on job, Bridge Submittal.	1:30	95.00	142.50
05/27/2026	17-057-2021 RPR	On site inspector	1:30	75.00	112.50
05/27/2026	17-057-2021 Project Engineer	Check in with Jay	2:30	95.00	237.50
05/29/2026	17-057-2021 RPR	On site inspector	1:30	75.00	112.50
06/01/2026	17-057-2021 RPR	On site inspector	2:30	75.00	187.50
06/01/2026	17-057-2021 Project Engineer	Pay app	2:30	95.00	237.50
06/02/2026	17-057-2021 RPR	On site inspector	2:30	75.00	187.50
06/02/2026	17-057-2021 Project Engineer	Coord with Holliday	1:00	95.00	95.00
06/04/2026	17-057-2021 Clerical	PA1 review	0:45	50.00	37.50
06/04/2026	17-057-2021 Project Engineer	Pay App	2:00	95.00	190.00
06/05/2026	17-057-2021 RPR	On site inspector	2:30	75.00	187.50
06/05/2026	17-057-2021 Project Engineer	Get Pay App to Jason	1:30	95.00	142.50
06/08/2026	17-057-2021 RPR	On site inspector	2:00	75.00	150.00
06/09/2026	17-057-2021 Clerical	PA1	1:30	50.00	75.00
06/09/2026	17-057-2021 RPR	On site inspector	2:00	75.00	150.00
06/10/2026	17-057-2021 RPR	On-site inspector	2:00	75.00	150.00
06/11/2026	17-057-2021 RPR	On site inspector	2:00	75.00	150.00
06/12/2026	17-057-2021 RPR	On site inspector	2:00	75.00	150.00
06/15/2026	17-057-2021 Project Engineer	Check in, review DWR	1:30	95.00	142.50
06/17/2026	17-057-2021 Project	Submittal	2:00	95.00	190.00

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Engineer				
06/22/2026	17-057-2021 RPR	on site inspection	5:30	75.00	412.50
06/22/2026	17-057-2021 Project Engineer	Check in with Jay, check contractor forman	2:30	95.00	237.50
06/23/2026	17-057-2021 Sen. Cad Tech	coordinate with contractor for cad files	1:30	90.00	135.00
06/23/2026	17-057-2021 RPR	On site inspector	2:00	75.00	150.00
06/24/2026	17-057-2021 RPR	On site inspector	2:00	75.00	150.00
06/24/2026	17-057-2021 Project Engineer	construction coordination	2:15	95.00	213.75
06/25/2026	17-057-2021 Project Engineer	Work on RFI response, check in with Jason.	2:30	95.00	237.50

montjoy creek

BALANCE DUE

\$4,801.25