

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 # 17-057-0268
DATE 07/05/2025

TERMS Due on receipt

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
06/03/2025	17-057-2021 Senior Professional	coordination	1:30	145.00	217.50
06/04/2025	17-057-2021 Senior Professional	submittals	1:30	145.00	217.50
06/05/2025	17-057-2021 Senior Professional	coordination	2:30	145.00	362.50
06/06/2025	17-057-2021 Senior Professional	ROEs	2:00	145.00	290.00
06/09/2025	17-057-2021 Senior Professional	submittal	3:30	145.00	507.50
06/09/2025	17-057-2021 Survey Crew Chief	Control points 5-13	3:45	68.00	255.00
06/09/2025	17-057-2021 Professional Land S	Review data from crew, update allpoints and control points.	1:30	98.00	147.00
06/13/2025	17-057-2021 Senior Professional	submittals, coordination	2:00	145.00	290.00
06/16/2025	17-057-2021 Senior Professional	submittals, RFI log, coordination	2:30	145.00	362.50
06/17/2025	17-057-2021 Senior Professional	coordination	2:30	145.00	362.50
06/19/2025	17-057-2021 Senior Professional	submittal, coordination	3:30	145.00	507.50
06/20/2025	17-057-2021 Senior Professional	coordination, submittals	2:30	145.00	362.50
06/23/2025	17-057-2021 Senior Professional	coordination, submittal	1:30	145.00	217.50
06/30/2025	17-057-2021 Principal Engineer	project review	2:30	162.00	405.00

Corn Branch

BALANCE DUE

\$4,504.50

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INVOICE

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INVOICE # 17-057-0267
DATE 07/05/2025

TERMS Due on receipt

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
07/01/2024	17-057-2021 Senior Project Mana	Diamondhead exhibit - meeting prep	2:00	115.00	230.00
07/03/2024	17-057-2021 Senior Project Mana	Coordinate for Permit	0:30	115.00	57.50
07/08/2024	17-057-2021 Senior Project Mana	Permit Coordination	1:00	115.00	115.00
07/17/2024	17-057-2021 Senior Project Mana	Update Exhibit, Report to USACE	1:00	115.00	115.00
07/23/2024	17-057-2021 Senior Project Mana	Coordinate with Culpepper	1:00	115.00	115.00
07/24/2024	17-057-2021 Senior Project Mana	Diamondhead Tideland reports with Jeannie	0:30	115.00	57.50
07/25/2024	17-057-2021 Senior Project Mana	Coordinate Permit request from USACE	1:00	115.00	115.00
07/29/2024	17-057-2021 Senior Project Mana	Culpepper permit coordination	1:00	115.00	115.00
07/30/2024	17-057-2021 Senior Project Mana	Culpepper permit coordination, USACE	0:30	115.00	57.50
08/08/2024	17-057-2021 Senior Project Mana	Permit Questions	1:00	115.00	115.00
09/03/2024	17-057-2021 Cad	ADDING EXISTING BULKHEAD	2:00	70.00	140.00
09/03/2024	17-057-2021 Senior Project Mana	Markups, bulkhead for update	1:00	115.00	115.00
09/04/2024	17-057-2021 Cad	BULKHEAD, BIRD TOWER & BOARDWALK ADJUSTMENT	4:30	70.00	315.00
09/04/2024	17-057-2021 Senior Project Mana	Update exhibit for USACE	1:00	115.00	115.00

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
09/05/2024	17-057-2021 Senior Project Mana	Email KJ USACE, updates	0:30	115.00	57.50
04/25/2025	17-057-2021 Cad	EXHIBIT CHANGES MADE TO TWO DIFFERENT FILES & PDF FOR NANCY	2:00	70.00	140.00
04/25/2025	17-057-2021 Senior Project Mana	Exhibit markups	0:30	115.00	57.50
06/17/2025	17-057-2021 Project Engineer		1:00	95.00	95.00
06/18/2025	17-057-2021 Project Engineer		1:00	95.00	95.00
06/19/2025	17-057-2021 Cad	WETLAND MARKUPS EXHIBIT	0:30	70.00	35.00
06/19/2025	17-057-2021 Project Engineer	exhibit review	1:00	95.00	95.00
06/23/2025	17-057-2021 Project Engineer	opc/funding	1:00	95.00	95.00
06/24/2025	17-057-2021 Project Engineer	funding coord w/ nancy opc meet w/ JC permit research	2:15	95.00	213.75
06/25/2025	17-057-2021 Project Engineer	Tidelands Funding	0:30	95.00	47.50
06/26/2025	17-057-2021 Project Engineer	Update OPC for Base Bid and Bid Alt 1 MDOT funding Plan Markups	2:30	95.00	237.50
06/27/2025	17-057-2021 Cad	MARKUPS FOR TRILBY	1:30	70.00	105.00
06/27/2025	17-057-2021 Project Engineer	plan markups	0:30	95.00	47.50
06/30/2025	17-057-2021 Cad	MARKUPS FOR TRILBY	9:00	70.00	630.00

Montjoy Creek Nature Trail

BALANCE DUE

\$3,728.75

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INVOICE

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INVOICE # 17-057-0270
DATE 07/05/2025

TERMS Due on receipt

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
06/02/2025	17-057-2021 Senior Project Mana	Called ICT for electrical questions for boardwalk	1:30	115.00	172.50
06/25/2025	17-057-2021 Senior Project Mana	Meeting with Jon	0:30	115.00	57.50

Jourdan River Boardwalk

BALANCE DUE

\$230.00

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INVOICE

BILL TO

City of Diamondhead
5000 Diamondhead Circle
Diamondhead, MS

INVOICE # 17-057-0269

DATE 07/05/2025

TERMS Due on receipt

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
05/05/2025	17-057-2021 Cad	plan updates	2:30	70.00	175.00
06/17/2025	17-057-2021 Project Engineer	project review	3:30	95.00	332.50
06/18/2025	17-057-2021 Sen. Cad Tech	exhibit	2:30	90.00	225.00
06/18/2025	17-057-2021 Project Engineer	project review	3:30	95.00	332.50
06/19/2025	17-057-2021 Project Engineer	exhibit	1:00	95.00	95.00
06/20/2025	17-057-2021 Project Engineer	Exhibit to Jon	1:30	95.00	142.50
06/23/2025	17-057-2021 Project Engineer	survey points	2:00	95.00	190.00
06/24/2025	17-057-2021 Project Engineer	grant agreement funding coord w/ nancy	1:30	95.00	142.50
06/25/2025	17-057-2021 Project Engineer	phone call w/ Jason coord w/ nancy	2:30	95.00	237.50
06/26/2025	17-057-2021 Project Engineer	Review MTG notes meet w/ JC	2:30	95.00	237.50
06/30/2025	17-057-2021 Project Engineer	SPECS Phone call w/ Jason	3:30	95.00	332.50

Rotten Bayou Nature Trail

BALANCE DUE

\$2,442.50