

193

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 # 17-057-0262
DATE 06/05/2025

TERMS Due on receipt

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
03/31/2025	17-057-2021 Professional Land S	Review data and allpoints.	2:30	98.00	245.00
04/01/2025	17-057-2021 Senior Professional	addendum	2:00	145.00	290.00
04/01/2025	17-057-2021 Survey Crew Chief	17-057-00-11-2023 Ala Moana topo	3:00	68.00	204.00
04/01/2025	17-057-2021 Instrument Person	17-057-00-11-2023	5:30	41.00	225.50
04/01/2025	17-057-2021 Survey Crew Chief	17-057-00-11-2023	5:30	68.00	374.00
04/02/2025	17-057-2021 Senior Professional	addendume	3:00	145.00	435.00
04/02/2025	17-057-2021 Cad	Mark-ups and PDF	3:00	70.00	210.00
04/03/2025	17-057-2021 Senior Professional	addendum	1:30	145.00	217.50
04/03/2025	17-057-2021 Sen. Cad Tech	work on addendum 2	2:15	90.00	202.50
04/03/2025	17-057-2021 Sen. Cad Tech	import points and draft topo	3:30	90.00	315.00
04/03/2025	17-057-2021 Sen. Cad Tech	work on addendum 2	2:30	90.00	225.00
04/04/2025	17-057-2021 Senior Professional	addendum	3:00	145.00	435.00
04/04/2025	17-057-2021 Sen. Cad Tech	work on topo and owner info	3:15	90.00	292.50
04/07/2025	17-057-2021 Clerical	bid opening pull PH	2:30	50.00	125.00
04/07/2025	17-057-2021 Senior Professional	Ala Moana scope, reviewing w/ Dawn	4:30	145.00	652.50
04/07/2025	17-057-2021 Sen. Cad	prepare plan and	5:30	90.00	495.00

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Tech	profiles of ditches on Ala Moana			
04/07/2025	17-057-2021 Sen. Cad Tech	WORK ON ALA MOANA PROFILES	5:30	90.00	495.00
04/08/2025	17-057-2021 Sen. Cad Tech	Work on ala Moana plan and profiles	5:00	90.00	450.00
04/08/2025	17-057-2021 Sen. Cad Tech	work on preliminary plan and profiles	4:30	90.00	405.00
04/09/2025	17-057-2021 Clerical	bid tab	3:30	50.00	175.00
04/09/2025	17-057-2021 Senior Professional	reviewing bids	2:30	145.00	362.50
04/11/2025	17-057-2021 Senior Professional	review bids, NOA, recommendation letter, contract	3:30	145.00	507.50
04/14/2025	17-057-2021 Senior Professional	reviewing plans, drainage model	4:30	145.00	652.50
04/14/2025	17-057-2021 Sen. Cad Tech	revise alignment and review profile end with pm	3:30	90.00	315.00
04/15/2025	17-057-2021 Senior Professional	project coordination	4:30	145.00	652.50
04/15/2025	17-057-2021 Senior Professional	reviewing as-builts	3:30	145.00	507.50
04/15/2025	17-057-2021 Sen. Cad Tech	continue pp sheets to coon branch and break out Ala Moana Court pp sheets	3:15	90.00	292.50
04/17/2025	17-057-2021 Senior Professional	NOA, contract	1:30	145.00	217.50
04/23/2025	17-057-2021 Senior Professional	coordination	4:30	145.00	652.50
04/24/2025	17-057-2021 Senior Professional	coordination	3:30	145.00	507.50
04/24/2025	17-057-2021 Sen. Cad Tech	prepare cad files for contractor	4:30	90.00	405.00
04/29/2025	17-057-2021 Senior Professional	contracts	3:30	145.00	507.50
04/30/2025	17-057-2021 Senior Professional	contracts	2:30	145.00	362.50
05/05/2025	17-057-2021 Senior Professional	coordination	2:30	145.00	362.50
05/08/2025	17-057-2021 Clerical	conformed sets set up project in CF	4:30	50.00	225.00
05/08/2025	17-057-2021 Senior Professional	pre-con coordination & docs	3:30	145.00	507.50
05/12/2025	17-057-2021 Clerical	update CF update job list dates	0:15	50.00	12.50
05/12/2025	17-057-2021 Senior Professional	pre-con meeting and minutes	2:30	145.00	362.50

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
05/13/2025	17-057-2021 Instrument Person	DH Pond D	2:45	41.00	112.75
05/14/2025	17-057-2021 Senior Professional	review of quantities/bid tabulation	0:30	145.00	72.50
05/22/2025	17-057-2021 Senior Professional	submittal	0:30	145.00	72.50

Coon Branch Drainage

BALANCE DUE

\$14,138.75

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INVOICE

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City of Diamondhead

INVOICE # 17-057-0264

DATE 06/05/2025

TERMS Due on receipt

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
01/30/2025	17-057-2021 Project Engineer	proposed improvements model for pipe sizes	0:45	95.00	71.25
02/12/2025	17-057-2021 Senior Professional	model w/ Trilby	0:30	145.00	72.50
02/12/2025	17-057-2021 Project Engineer	Improvements Model	3:00	95.00	285.00
02/13/2025	17-057-2021 Project Engineer	Improvements model	2:15	95.00	213.75
03/19/2025	17-057-2021 Project Engineer	Drainage model	0:45	95.00	71.25
03/27/2025	17-057-2021 Project Engineer	testing model	0:30	95.00	47.50
04/01/2025	17-057-2021 Project Engineer	model	1:00	95.00	95.00
04/23/2025	17-057-2021 Senior Professional	drainage model	0:30	145.00	72.50
04/23/2025	17-057-2021 Project Engineer	Model	1:15	95.00	118.75
04/28/2025	17-057-2021 Senior Professional	help with drainage model	0:30	145.00	72.50
04/28/2025	17-057-2021 Project Engineer	model survey points for pipes	2:00	95.00	190.00
04/29/2025	17-057-2021 Project Engineer	model	1:45	95.00	166.25
04/30/2025	17-057-2021 Senior Professional	help with drainage model	0:30	145.00	72.50
04/30/2025	17-057-2021 Sen. Cad Tech	EXISTING CONDITONS AT POND 6	1:15	90.00	112.50

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
04/30/2025	17-057-2021 Project Engineer	improvements survey points from dawn	3:15	95.00	308.75
05/01/2025	17-057-2021 Project Engineer	model	2:00	95.00	190.00
05/02/2025	17-057-2021 Project Engineer	existing model	0:45	95.00	71.25
05/05/2025	17-057-2021 Senior Professional	helping w/ Pond 6 model, design	1:00	145.00	145.00
05/05/2025	17-057-2021 Project Engineer	finish model	2:45	95.00	261.25
05/06/2025	17-057-2021 Project Engineer	Weir and Flume adjustments	0:45	95.00	71.25
05/07/2025	17-057-2021 Senior Professional	site visit, design	2:15	145.00	326.25
05/07/2025	17-057-2021 Sen. Cad Tech	BREAK OUT PONDS/COORDINATE WITH PROJECT MANAGERS	0:45	90.00	67.50
05/07/2025	17-057-2021 Project Engineer	site visit existing conditions model internal survey request	4:30	95.00	427.50
05/08/2025	17-057-2021 Senior Professional	Pond #18	0:30	145.00	72.50
05/08/2025	17-057-2021 Project Engineer	model	0:30	95.00	47.50
05/12/2025	17-057-2021 Senior Professional	Pond 18	0:30	145.00	72.50
05/12/2025	17-057-2021 Sen. Cad Tech	revise pond c at fairway 18	0:30	90.00	45.00
05/12/2025	17-057-2021 Sen. Cad Tech	revise fairway 18 pond c	1:00	90.00	90.00
05/13/2025	17-057-2021 Sen. Cad Tech	calc pond c at fairway 18 new capacity and plot	0:15	90.00	22.50
05/14/2025	17-057-2021 Senior Professional	help w/ model	0:30	145.00	72.50
05/14/2025	17-057-2021 Sen. Cad Tech	update flume topo	0:30	90.00	45.00
05/14/2025	17-057-2021 Project Engineer	survey points w/ dawn model	3:30	95.00	332.50
05/15/2025	17-057-2021 Project Engineer	improvements modeling	1:00	95.00	95.00
05/16/2025	17-057-2021 Project Engineer	model	0:30	95.00	47.50

Golf Course Pond Remediation

BALANCE DUE

\$4,472.50

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INVOICE

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City of Diamondhead

INVOICE # 17-057-0266

DATE 06/05/2025

TERMS Due on receipt

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
04/01/2025	17-057-2021 Senior Project Mana	Project updates to Jon, exhibit	3:30	115.00	402.50
04/02/2025	17-057-2021 Senior Project Mana	Coordinate with city for exhibit, updates	4:30	115.00	517.50
04/16/2025	17-057-2021 Sen. Cad Tech	plan updates	4:30	90.00	405.00
04/16/2025	17-057-2021 Senior Project Mana	Review plans with Dawn	2:30	115.00	287.50
04/17/2025	17-057-2021 Sen. Cad Tech	plan updates	4:30	90.00	405.00
04/17/2025	17-057-2021 Senior Project Mana	Update ROE	1:30	115.00	172.50
04/22/2025	17-057-2021 Sen. Cad Tech	draft plans and address jpc comments	3:30	90.00	315.00
04/23/2025	17-057-2021 Senior Project Mana	Detail deign questions, permit update	2:30	115.00	287.50
04/24/2025	17-057-2021 Principal	project review and coordination	4:30	162.00	729.00
04/24/2025	17-057-2021 Cad	MARKUPS & CHANGES	9:00	70.00	630.00
04/24/2025	17-057-2021 Senior Project Mana	Lighting, contact DMR about permit	3:30	115.00	402.50
04/25/2025	17-057-2021 Clerical	binder add light notes to design folder	2:30	50.00	125.00
04/25/2025	17-057-2021 Cad	GUARDRAIL DETAILS & ELEVATIONS	2:00	70.00	140.00
04/25/2025	17-057-2021 Senior	Emails to Al Krol for	4:30	115.00	517.50

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Project Mana	lighting, lights			
04/28/2025	17-057-2021 Cad	ELECTRICAL SHEET	3:30	70.00	245.00
05/19/2025	17-057-2021 Senior Project Mana	Plan review, meeting, documents from Jon	4:30	115.00	517.50
05/20/2025	17-057-2021 Senior Project Mana	Plan review, meeting, documents from Jon	3:30	115.00	402.50
05/21/2025	17-057-2021 Cad	MEETING WITH NANCY	2:30	70.00	175.00
05/21/2025	17-057-2021 Senior Project Mana	Plan review, meeting, documents from Jon	4:30	115.00	517.50
05/27/2025	17-057-2021 Senior Project Mana	COI, Pay App 2 for dredging	3:30	115.00	402.50
05/28/2025	17-057-2021 Senior Project Mana	Noma Waterfront Pay app 2, close out docs, Dredging docs.	5:30	115.00	632.50

Jourdan River Boardwalk

BALANCE DUE

\$8,229.00

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INVOICE

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INVOICE # 17-057-0265
DATE 06/05/2025

TERMS Due on receipt

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
04/04/2025	17-057-2021 Senior Professional	coordination	2:30	145.00	362.50
04/07/2025	17-057-2021 Senior Professional	hydro survey request	3:30	145.00	507.50
04/15/2025	17-057-2021 Senior Professional	monthly report	1:30	145.00	217.50
04/29/2025	17-057-2021 Survey Crew Chief	17-057-00-10-2023 Cutoff Bayou topo	5:45	68.00	391.00
04/29/2025	17-057-2021 Professional Land S	Review data, calcs and troubleshoot with crew.	2:30	98.00	245.00
04/29/2025	17-057-2021 Project Engineer	surveying	10:00	95.00	950.00
04/29/2025	17-057-2021 RPR	canal hydro	10:00	75.00	750.00
04/30/2025	17-057-2021 Survey Crew Chief	17-057-00-10-2023 Cutoff Bayou topo	10:00	68.00	680.00
04/30/2025	17-057-2021 Survey Crew Chief	17-057-00-10-2023 si	5:27	68.00	370.60
04/30/2025	17-057-2021 Survey Crew Chief	17-057-00-10-2023 si	6:30	68.00	442.00
04/30/2025	17-057-2021 Professional Land S	Review data, calcs and give update.	4:30	98.00	441.00
05/01/2025	17-057-2021 Senior Professional	recommendation letter, updated OPC, exhibit	1:30	145.00	217.50
05/01/2025	17-057-2021 Sen. Cad Tech	additional hydro topo	6:30	90.00	585.00
05/13/2025	17-057-2021 Senior Professional	monthly report	1:30	145.00	217.50
05/21/2025	17-057-2021 Senior	calls, coordination for	4:30	145.00	652.50

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Professional	rebid			
Canal Dredging					
		BALANCE DUE			\$7,029.60

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INVOICE

BILL TO

City of Diamondhead

INVOICE # 17-057-0263

DATE 06/05/2025

TERMS Due on receipt

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
04/01/2025	17-057-2021 RPR	Onsite Inspection	1:00	75.00	75.00
04/02/2025	17-057-2021 Senior Project Mana	Coordinate with Clancy about schedule etc.	2:30	115.00	287.50
04/03/2025	17-057-2021 Senior Project Mana	Request MOA from contractor, coordinate schedule etc.	3:30	115.00	402.50
04/04/2025	17-057-2021 RPR	Onsite Inspection	1:00	75.00	75.00
04/04/2025	17-057-2021 Senior Project Mana	Coordinate work, meeting	4:30	115.00	517.50
04/07/2025	17-057-2021 Senior Project Mana	Contact Ryan about curbing,	2:30	115.00	287.50
04/08/2025	17-057-2021 Senior Project Mana	Coordinate with Contractor update the City contractor, Ryan Noma Dr. Curbing	3:30	115.00	402.50
04/09/2025	17-057-2021 RPR	Onsite Inspection	2:00	75.00	150.00
04/10/2025	17-057-2021 RPR	Onsite Inspection	1:00	75.00	75.00
04/10/2025	17-057-2021 RPR	Onsite Inspection	1:00	75.00	75.00
04/10/2025	17-057-2021 Senior Project Mana	Coordinate/call Clancy for updates/schedule	4:30	115.00	517.50
04/11/2025	17-057-2021 Senior Project Mana	Buddy B	2:30	115.00	287.50
04/14/2025	17-057-2021 Senior Project Mana	project coordination	3:30	115.00	402.50
04/15/2025	17-057-2021 Clerical	CF	0:30	50.00	25.00
04/15/2025	17-057-2021 RPR	Onsite Inspection	1:00	75.00	75.00

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
04/16/2025	17-057-2021 RPR	Onsite Inspection	1:00	75.00	75.00
04/16/2025	17-057-2021 Senior Project Mana	Coordinate email Clancy about schedule, substantial completion, profiles	2:30	115.00	287.50
04/18/2025	17-057-2021 RPR	Onsite Inspection PS I dont know how to put this in with holiday pay????	4:30	75.00	337.50
04/21/2025	17-057-2021 Clerical	load tickets and log	0:45	50.00	37.50
04/21/2025	17-057-2021 RPR	Onsite Inspection	1:00	75.00	75.00
04/21/2025	17-057-2021 RPR	Checking of Project with Tyler	1:00	75.00	75.00
04/22/2025	17-057-2021 Clerical	Nome Drive Imp. binder	0:45	50.00	37.50
04/22/2025	17-057-2021 RPR	Onsite Inspection	1:00	75.00	75.00
04/23/2025	17-057-2021 RPR	Onsite Inspection	2:00	75.00	150.00
04/23/2025	17-057-2021 Senior Project Mana	Email Clancy, Qtys	3:30	115.00	402.50
04/23/2025	17-057-2021 RPR	Checking of Project with Tyler	2:00	75.00	150.00
04/24/2025	17-057-2021 Clerical	Haul tickets and log	0:45	50.00	37.50
04/24/2025	17-057-2021 RPR	Onsite Inspection	1:00	75.00	75.00
04/25/2025	17-057-2021 RPR	site inspection	1:00	75.00	75.00
04/25/2025	17-057-2021 Senior Project Mana	Email contractor about timeline for completion, electrical connections, water meter	0:30	115.00	57.50
04/28/2025	17-057-2021 RPR	site inspection	1:00	75.00	75.00
04/28/2025	17-057-2021 Senior Project Mana	Email, water meter, DWSD coordination	0:30	115.00	57.50
04/29/2025	17-057-2021 RPR	site inspection	1:00	75.00	75.00
04/29/2025	17-057-2021 Senior Project Mana	Project Coordination, Grand opening	2:30	115.00	287.50
04/30/2025	17-057-2021 Senior Project Mana	Project Coordination, Grand opening	2:30	115.00	287.50
05/01/2025	17-057-2021 Senior Project Mana	Project Coordination, Grand opening - waterfront. Dredging pay app	3:30	115.00	402.50
05/02/2025	17-057-2021 RPR	Onsite Inspection	2:00	75.00	150.00
05/02/2025	17-057-2021 Senior Project Mana	Verify electrical with Al Krol, email contractor with punch list items	4:30	115.00	517.50
05/06/2025	17-057-2021 RPR	Onsite Inspection	1:00	75.00	75.00
05/07/2025	17-057-2021 Clerical	plans/specs for tyler	0:15	50.00	12.50
05/07/2025	17-057-2021 RPR	Onsite Inspection	1:00	75.00	75.00

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
05/07/2025	17-057-2021 Senior Project Mana	Contact contract about schedule for water, punch list, coordinate issues for ribbon cutting	4:30	115.00	517.50
05/08/2025	17-057-2021 RPR	Onsite Inspection	2:00	75.00	150.00
05/08/2025	17-057-2021 Senior Project Mana	Info for Jeannie for Borries Performance Bond company	3:30	115.00	402.50
05/08/2025	17-057-2021 Senior Project Mana	Pay App, EC, coordinate with contractor for needed documentation, channel markers, schedule markers. Info for Jeannie for Borries Performance bond	5:30	115.00	632.50
05/09/2025	17-057-2021 Clerical	Download videos/pics	0:30	50.00	25.00
05/09/2025	17-057-2021 Senior Project Mana	Dredging documentation from Clancy, pay app video files	2:30	115.00	287.50
05/12/2025	17-057-2021 Principal	site visit and project coordination	5:30	162.00	891.00
05/12/2025	17-057-2021 Senior Project Mana	Pre Ribbon cutting site visit, afternoon ribbon cutting.	4:00	115.00	460.00
05/13/2025	17-057-2021 Senior Project Mana	Submitted Pay App 1 dredging, Close Out coordination with Ryan.	3:30	115.00	402.50
05/19/2025	17-057-2021 Senior Project Mana	Clancy Meeting	3:00	115.00	345.00
05/20/2025	17-057-2021 RPR	Onsite Inspection	3:30	75.00	262.50
05/20/2025	17-057-2021 Senior Project Mana	Site visit and follow up emails	2:30	115.00	287.50
05/21/2025	17-057-2021 Senior Project Mana	Noma Waterfront punch list, dredging close out docs	2:30	115.00	287.50
05/22/2025	17-057-2021 Senior Project Mana	Quantities, Pay Apps, Close Ltr	2:00	115.00	230.00

Noma Drive Dredging

BALANCE DUE

\$12,798.50