

2025-012

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 # 17-057-0248
DATE 01/13/2025

TERMS Due on receipt

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
12/02/2024	17-057-2021 Sen. Cad Tech	plot plans	2:30	90.00	225.00
12/02/2024	17-057-2021 Sen. Cad Tech	plan updates	3:30	90.00	315.00
12/02/2024	17-057-2021 Sen. Cad Tech	update plans	2:30	90.00	225.00
12/03/2024	17-057-2021 Sen. Cad Tech	plan revisions	1:30	90.00	135.00
12/10/2024	17-057-2021 Senior Professional	drawing markups, cost estimate	4:30	145.00	652.50
12/10/2024	17-057-2021 Sen. Cad Tech	work on pp sheets and coordinate with pm	4:30	90.00	405.00
12/11/2024	17-057-2021 Sen. Cad Tech	coordinate with pm and adjust pipe run	3:30	90.00	315.00
12/12/2024	17-057-2021 Sen. Cad Tech	revise profiles/reprint	2:00	90.00	180.00
12/17/2024	17-057-2021 Senior Professional	project design and model run	3.50	145.00	507.50
12/19/2024	17-057-2021 Principal	project review	2.50	162.00	405.00

Coon Branch Drainage Improvements

BALANCE DUE

\$3,365.00

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INVOICE # 17-057-0249
DATE 01/13/2025

TERMS Due on receipt

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
12/02/2024	17-057-2021 Senior Professional	review model w/ Trilby	0:30	145.00	72.50
12/02/2024	17-057-2021 Project Engineer	pond 6 drainage model	3:00	95.00	285.00
12/04/2024	17-057-2021 Project Engineer	Pond 6 Proposed Conditions	2:15	95.00	213.75
12/05/2024	17-057-2021 Project Engineer	pond 6 proposed improvements model	2:45	95.00	261.25
12/06/2024	17-057-2021 Project Engineer	pond 6 drainage improvements	1:00	95.00	95.00
12/09/2024	17-057-2021 Senior Professional	reviewing model w/ Trilby	0:30	145.00	72.50
12/09/2024	17-057-2021 Project Engineer	improvements model	3:00	95.00	285.00
12/10/2024	17-057-2021 Sen. Cad Tech	draft plans and coordinate with pm	1:00	90.00	90.00
12/10/2024	17-057-2021 Project Engineer	Drainage pond improvement model	1:45	95.00	166.25
12/11/2024	17-057-2021 Project Engineer	Drainage improvement model	4:30	95.00	427.50
12/12/2024	17-057-2021 Project Engineer	final checks and send to Christina	0:30	95.00	47.50

Pond 6 Improvements

BALANCE DUE

\$2,016.25

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INVOICE

BILL TO
City of Diamondhead

INVOICE # 17-057-0252
DATE 01/13/2025

TERMS Due on receipt

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
12/09/2024	17-057-2021 Senior Project Mana	Plans, documentation to Covington	1:00	115.00	115.00
12/10/2024	17-057-2021 Principal	Project review	2.50	162.00	405.00
12/13/2024	17-057-2021 Senior Project Mana	Report, emails	0:30	115.00	57.50
12/18/2024	17-057-2021 Senior Project Mana	Meeting	1:00	115.00	115.00
12/24/2024	17-057-2021 Senior Project Mana	Permit status review	1:00	115.00	115.00

Jourdan River Boardwalk

BALANCE DUE

\$807.50

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INVOICE

BILL TO
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INVOICE # 17-057-0250
DATE 01/13/2025

TERMS Net 30

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
12/20/2024	17-057-2021 Senior Professional	meeting, review comments	3:30	145.00	507.50
12/23/2024	17-057-2021 Senior Professional	addressing MDEQ comments, addendum	4:30	145.00	652.50
12/23/2024	17-057-2021 Principal	addendum review	2.50	162.00	405.00

Canal Dredging Project

BALANCE DUE

\$1,565.00

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INVOICE

BILL TO

City of Diamondhead
5000 Diamondhead Circle
Diamondhead, MS

INVOICE # 17-057-0251

DATE 01/13/2025

TERMS Due on receipt

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
12/02/2024	17-057-2021 Principal	project review	2:30	162.00	405.00
12/04/2024	17-057-2021 RPR	Drone flight	4:00	75.00	300.00
12/09/2024	17-057-2021 Cad	exhibit update	2:00	70.00	140.00
12/19/2024	17-057-2021 Principal	project review	1.50	162.00	243.00

Noma Drive Nature Trail

BALANCE DUE

\$1,088.00