

236

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 # 17-057-0274
DATE 09/10/2025

TERMS Due on receipt

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
06/05/2025	17-057-2021 Senior Professional	dwg review	0:15	145.00	36.25
06/25/2025	17-057-2021 Senior Professional	review of project & help w/ model	0:30	145.00	72.50
06/30/2025	17-057-2021 Senior Professional	reviewing model	0:15	145.00	36.25
07/02/2025	17-057-2021 Senior Professional	reviewing model	0:15	145.00	36.25
07/02/2025	17-057-2021 Sen. Cad Tech	export tin surface to dem for pm	0:30	90.00	45.00
07/08/2025	17-057-2021 Project Engineer	shapefile points for trevor	0:30	95.00	47.50
08/05/2025	17-057-2021 Sen. Cad Tech	draft comments and coordinate with PM on Pond 6	0:30	90.00	45.00
08/06/2025	17-057-2021 Sen. Cad Tech	REVIEW WITH PM - ADDRESS COMMENTS	0:45	90.00	67.50
08/11/2025	17-057-2021 Sen. Cad Tech	pull in and draft finished contours	0:30	90.00	45.00
08/12/2025	17-057-2021 Senior Professional	design	1:00	145.00	145.00
08/20/2025	17-057-2021 Senior Professional	design review, OPC	0:30	145.00	72.50
08/20/2025	17-057-2021 Sen. Cad Tech	address comments and prepare final review	0:45	90.00	67.50
08/21/2025	17-057-2021 Senior Professional	reviewing drawings, OPC	0:30	145.00	72.50
08/25/2025	17-057-2021 Sen. Cad Tech	address comments	0:30	90.00	45.00

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
08/25/2025	17-057-2021 Sen. Cad Tech	work on proposed contours	1:00	90.00	90.00
08/25/2025	17-057-2021 Sen. Cad Tech	address comments from pm	0:45	90.00	67.50
08/25/2025	17-057-2021 Sen. Cad Tech	work on proposed contours	0:45	90.00	67.50
08/28/2025	17-057-2021 Senior Professional	reviewing drawings, OPC	0:30	145.00	72.50

Pond 6 Improvements

BALANCE DUE

\$1,131.25

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INVOICE

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INVOICE # 17-057-0275
DATE 09/10/2025

TERMS Due on receipt

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
08/01/2025	17-057-2021 Cad	ELECTRICAL LAYOUT	2:30	70.00	175.00
08/01/2025	17-057-2021 Senior Project Mana	Updates plans/specs	4:30	115.00	517.50
08/04/2025	17-057-2021 Drone	Drone flight and processing	3:00	94.00	282.00
08/05/2025	17-057-2021 Cad	MARK UPS CIVIL	4:30	70.00	315.00
08/05/2025	17-057-2021 Drone	Drone processing	5:30	94.00	517.00
08/05/2025	17-057-2021 Principal Engineer	project review	3:30	162.00	567.00
08/06/2025	17-057-2021 Cad	MARK UPS STRUCTURAL & PDF SET	5:00	70.00	350.00
08/06/2025	17-057-2021 Senior Project Mana	Plans and Specs	7:30	115.00	862.50
08/11/2025	17-057-2021 Principal Engineer	project review	4:30	162.00	729.00
08/13/2025	17-057-2021 Senior Project Mana	Comments back from DEQ	4:30	115.00	517.50
08/14/2025	17-057-2021 Principal Engineer	DEQ comments review	3:30	162.00	567.00
08/18/2025	17-057-2021 Senior Project Mana	Review DEQ request, report	4:30	115.00	517.50
08/20/2025	17-057-2021 Principal Engineer	Review DEQ comments	3:30	162.00	567.00
08/25/2025	17-057-2021 Senior Project Mana	Email, call Mak about electrical issues and requested proposal. Check Permit for coast guard requirements.	4:30	115.00	517.50

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
08/26/2025	17-057-2021 Senior Project Mana	Contact Coast Guard, lights	2:30	115.00	287.50
08/27/2025	17-057-2021 Senior Project Mana	Coast Guard navigation, return proposal	6:30	115.00	747.50
08/28/2025	17-057-2021 Senior Project Mana	Electrical - CAD file request	2:30	115.00	287.50

Jourdan River Boardwalk

BALANCE DUE

\$8,324.00

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INVOICE

BILL TO
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INVOICE # 17-057-0276
DATE 09/10/2025

TERMS Due on receipt

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
08/04/2025	17-057-2021 Senior Professional	pre-bid meeting, addendum	2:00	145.00	290.00
08/05/2025	17-057-2021 Senior Professional	addendum	2:30	145.00	362.50
08/06/2025	17-057-2021 Senior Professional	addendum	1:30	145.00	217.50
08/07/2025	17-057-2021 Senior Professional	coordination	3:30	145.00	507.50
08/07/2025	17-057-2021 Sen. Cad Tech	revise channels to 6' deep and recalc	8:30	90.00	765.00
08/08/2025	17-057-2021 Senior Professional	addendum	2:30	145.00	362.50
08/11/2025	17-057-2021 Principal Engineer	project review	3:30	162.00	567.00
08/12/2025	17-057-2021 Senior Professional	bid opening docs	2:30	145.00	362.50
08/13/2025	17-057-2021 Clerical	scan in bids bidtab coordinate w/pm put project in CF	2:30	50.00	125.00
08/13/2025	17-057-2021 Senior Professional	bid opening, coordination	1:30	145.00	217.50
08/15/2025	17-057-2021 Senior Professional	reviewing bids	1:30	145.00	217.50
08/18/2025	17-057-2021 Senior Professional	coordination	4:30	145.00	652.50
08/20/2025	17-057-2021 Senior Professional	call, coordination, NOA	1:00	145.00	145.00
08/22/2025	17-057-2021 Senior Professional	bid package	2:30	145.00	362.50

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
08/26/2025	17-057-2021 Principal Engineer	bid review	3:30	162.00	567.00
08/27/2025	17-057-2021 Principal Engineer	bid package review and coordination	4:30	162.00	729.00
08/28/2025	17-057-2021 Senior Professional	coordination	3:30	145.00	507.50
08/29/2025	17-057-2021 Senior Professional	call, reviewing bids, reviewing documents	4:30	145.00	652.50

Canal Dredging Rebid

BALANCE DUE

\$7,610.50