

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 # 17-057-0288
DATE 03/23/2026

TERMS Due on receipt

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
02/02/2026	17-057-2021 Senior Professional	coordination	1:30	145.00	217.50
02/02/2026	17-057-2021 RPR	Monitoring progress on project	2:30	75.00	187.50
02/03/2026	17-057-2021 Senior Professional	coordination	2:30	145.00	362.50
02/04/2026	17-057-2021 Senior Professional	coordination	3:30	145.00	507.50
02/04/2026	17-057-2021 RPR	Monitoring progress on project	3:45	75.00	281.25
02/05/2026	17-057-2021 Senior Professional	coordination	4:30	145.00	652.50
02/05/2026	17-057-2021 RPR	Monitoring progress on project	6:00	75.00	450.00
02/06/2026	17-057-2021 Senior Professional	coordination	3:30	145.00	507.50
02/06/2026	17-057-2021 RPR	Monitoring progress on project	5:30	75.00	412.50
02/09/2026	17-057-2021 Clerical	update CF	2:30	50.00	125.00
02/09/2026	17-057-2021 Senior Professional	coordination	2:30	145.00	362.50
02/09/2026	17-057-2021 RPR	Monitoring progress on project	2:15	75.00	168.75
02/10/2026	17-057-2021 Senior Professional	coordination	4:30	145.00	652.50
02/10/2026	17-057-2021 RPR	Monitoring progress on project	5:30	75.00	412.50
02/11/2026	17-057-2021 Senior Professional	coordination	3:30	145.00	507.50
02/11/2026	17-057-2021 RPR	Monitoring progress	6:30	75.00	487.50

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
		on project			
02/12/2026	17-057-2021 Senior Professional	coordination	4:30	145.00	652.50
02/12/2026	17-057-2021 RPR	Monitoring progress on project	2:00	75.00	150.00
02/13/2026	17-057-2021 Senior Professional	coordination	3:30	145.00	507.50
02/13/2026	17-057-2021 Sen. Cad Tech	review as-builts - needs attention	2:30	90.00	225.00
02/13/2026	17-057-2021 RPR	Monitoring progress on project	4:00	75.00	300.00
02/14/2026	17-057-2021 Sen. Cad Tech	review and draft as-built info	4:30	90.00	405.00
02/16/2026	17-057-2021 Senior Professional	coordination	5:30	145.00	797.50
02/18/2026	17-057-2021 Senior Professional	final inspection, as-built coordination	2:00	145.00	290.00
02/18/2026	17-057-2021 Sen. Cad Tech	REVIEW AS-BUILTS AND CREATE LIST	5:30	90.00	495.00
02/18/2026	17-057-2021 RPR	Walk through final with everyone that's been involved	2:30	75.00	187.50
02/19/2026	17-057-2021 Senior Professional	final inspection punchlist, coordination	2:30	145.00	362.50
02/19/2026	17-057-2021 Principal	site visit	2:30	162.00	405.00
02/20/2026	17-057-2021 RPR	Gathering GPS shots throughout project	4:30	75.00	337.50
02/23/2026	17-057-2021 Senior Professional	coordination	5:30	145.00	797.50
02/23/2026	17-057-2021 Sen. Cad Tech	coordinate with pm and as-built points	4:30	90.00	405.00
02/23/2026	17-057-2021 RPR	Monitoring progress on project and taking GPS shots	3:30	75.00	262.50
02/24/2026	17-057-2021 Senior Professional	coordination	4:30	145.00	652.50
02/24/2026	17-057-2021 RPR	Collecting data on project	2:30	75.00	187.50
02/25/2026	17-057-2021 Senior Professional	coordination, pay app	1:30	145.00	217.50
02/25/2026	17-057-2021 RPR	drone recon	2:30	75.00	187.50
02/25/2026	17-057-2021 RPR	Collecting data on project and confirming pay ap quantities	4:30	75.00	337.50

Coon Branch Drainage

BALANCE DUE

\$14,457.50

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INVOICE

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INVOICE # 17-057-0291
DATE 03/23/2026

TERMS Due on receipt

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
02/02/2026	17-057-2021 Senior Project Mana	Contract from Gills	2:30	115.00	287.50
02/03/2026	17-057-2021 Senior Project Mana	Gills Contract for Diamondhead	2:00	115.00	230.00
02/09/2026	17-057-2021 Senior Project Mana	Executed contract to DEQ, approval for NTP	2:30	115.00	287.50
02/12/2026	17-057-2021 Senior Professional	NTP acceptance	2:00	145.00	290.00
02/17/2026	17-057-2021 Principal Engineer	project coordination	2:30	162.00	405.00
02/18/2026	17-057-2021 Senior Project Mana	project coordination	3:30	115.00	402.50
02/18/2026	17-057-2021 Senior Project Mana	Call, report	1:00	115.00	115.00
02/19/2026	17-057-2021 Clerical	prep precon update CF conformed set for contractor CAD form	2:00	50.00	100.00
02/19/2026	17-057-2021 RPR	site visit	1:00	75.00	75.00
02/19/2026	17-057-2021 Senior Project Mana	Pre-con Prep, Meeting, minutes, submittal	2:30	115.00	287.50

Jourdan River Boardwalk

BALANCE DUE

\$2,480.00

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INVOICE

BILL TO
 City of Diamondhead

INVOICE # 17-057-0292
DATE 03/23/2026

TERMS Due on receipt

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
02/02/2026	17-057-2021 Clerical	set up project in CF conformed set	3:30	50.00	175.00
02/06/2026	17-057-2021 Senior Professional	coordination	3:30	145.00	507.50
02/09/2026	17-057-2021 Senior Professional	coordination, NTP	2:30	145.00	362.50
02/16/2026	17-057-2021 Senior Professional	pre-con meeting docs	2:30	145.00	362.50
02/18/2026	17-057-2021 Principal	project review	2:30	162.00	405.00
02/18/2026	17-057-2021 Senior Professional	precon, call w/ Bob Gist	2:00	145.00	290.00
02/19/2026	17-057-2021 Senior Professional	precon minutes, coordination	4:30	145.00	652.50
02/20/2026	17-057-2021 Senior Professional	coordination	3:30	145.00	507.50
02/21/2026	17-057-2021 Senior Professional	monthly report	1:30	145.00	217.50
02/22/2026	17-057-2021 Senior Professional	coordination	2:30	145.00	362.50
02/26/2026	17-057-2021 Senior Professional	call, coordination	3:30	145.00	507.50
			0		0.00

Canal Dredging

BALANCE DUE

\$4,350.00

Chiniche Engineering & Surveying
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INVOICE

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City of Diamondhead

INVOICE # 17-057-0289
DATE 03/23/2026

TERMS Due on receipt

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
02/09/2026	17-057-2021 Principal Engineer	project coordination	2:30	162.00	405.00
02/10/2026	17-057-2021 Project Engineer	Review plans and wetland delineation to determine what permitting process would be best route.	3:30	95.00	332.50
02/11/2026	17-057-2021 Senior Professional	permitting coordination	2:00	145.00	290.00
02/11/2026	17-057-2021 Project Engineer	Kick off on Joint App. discuss project with Christina. Start gathering info for nearby parcels and EA	2:00	95.00	190.00
02/12/2026	17-057-2021 Project Engineer	Finish joint application. Pull together Appendix 1. Work on exhibits, scaling plans, pulling agent letter and wetland delineation and reviewing. Start writing environmental assessment.	3:30	95.00	332.50
02/13/2026	17-057-2021 Project Engineer	Writing environmental assessment completed draft and work on Formatting reviewing and editing	3:00	95.00	285.00
02/17/2026	17-057-2021 Project Engineer	Review, format and send to Jason and	5:30	95.00	522.50

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
02/18/2026	17-057-2021 Senior Professional	Christina. review EA	4:30	145.00	652.50
02/18/2026	17-057-2021 Project Engineer	Pull together package and submit to DMR	2:30	95.00	237.50
02/24/2026	17-057-2021 Project Engineer	Check in with DMR, confirm no project assignment. Call Jason S. to discuss. Prep wetland permit application on portal to submit.	2:30	95.00	237.50
02/25/2026	17-057-2021 Principal Engineer	project coordination	2:30	162.00	405.00

Pond 6

BALANCE DUE

\$3,890.00

Chiniche Engineering & Surveying
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INVOICE

BILL TO

City of Diamondhead
 5000 Diamondhead Circle
 Diamondhead, MS

INVOICE # 17-057-0290

DATE 03/23/2026

TERMS Due on receipt

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
02/06/2026	17-057-2021 Project Engineer	nature trail project coordination	2:30	95.00	237.50
02/07/2026	17-057-2021 Project Engineer	site visit wetlands	2:30	95.00	237.50
02/10/2026	17-057-2021 RPR	site visit	3:30	75.00	262.50
02/11/2026	17-057-2021 Project Engineer	project updates	2:30	95.00	237.50
02/13/2026	17-057-2021 Project Engineer	Discuss project with Jason and look over plans and OPC	3:30	95.00	332.50
02/16/2026	17-057-2021 Principal Engineer	project coordination	4:30	162.00	729.00
02/17/2026	17-057-2021 Project Engineer	Work on exhibit markup	4:30	95.00	427.50
02/18/2026	17-057-2021 Sen. Cad Tech	modify exhibit	3:30	90.00	315.00
02/18/2026	17-057-2021 Project Engineer	Mark up exhibit. Re-do mark up so pathway will make sense. Get markups to dawn. Measure pathway and verify OPC is correct. Review montjoy permits for an idea of permitting process.	2:30	95.00	237.50
02/23/2026	17-057-2021 Project Engineer	Schedule kick off meeting.	2:30	95.00	237.50
02/25/2026	17-057-2021 Project Engineer	Survey kick off meeting. Prep survey	5:30	95.00	522.50

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
		request form. Coord with Jason s. for permitting details. Work on exhibit markups.			

Rotten Bayou Nature Trail

BALANCE DUE

\$3,776.50