

17-057-029

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 # 17-057-0297
DATE 04/30/2026

TERMS Due on receipt

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
03/09/2026	17-057-2021 Senior Professional	closeout docs, final pay app, change order	5:30	145.00	797.50
03/09/2026	17-057-2021 RPR	Drone	6:30	75.00	487.50
03/09/2026	17-057-2021 RPR	Checking and reporting on condition of project in preparation for final payment	2:30	75.00	187.50
03/31/2026	17-057-2021 Sen. Cad Tech	as builts	7:30	90.00	675.00
04/01/2026	17-057-2021 Sen. Cad Tech	AS-BUILTS	8:30	90.00	765.00
04/08/2026	17-057-2021 Senior Professional	coordination	2:30	145.00	362.50
04/09/2026	17-057-2021 Senior Professional	coordination	2:30	145.00	362.50
04/14/2026	17-057-2021 Clerical	closeout on CF	3:30	50.00	175.00
04/14/2026	17-057-2021 Clerical	reports	2:30	50.00	125.00
04/23/2026	17-057-2021 Clerical	download photos	3:30	50.00	175.00

Coon Branch Drainage

BALANCE DUE

\$4,112.50

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INVOICE

BILL TO
 City of Diamondhead

INVOICE # 17-057-0294
DATE 05/01/2026

TERMS Due on receipt

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
03/20/2026	17-057-2021 Clerical	save submittals create submittal log	4:30	50.00	225.00
03/24/2026	17-057-2021 Clerical	update submittal log file submittals	2:30	50.00	125.00
03/25/2026	17-057-2021 Clerical	update CF log submittals	4:30	50.00	225.00
03/26/2026	17-057-2021 Clerical	submittals	0:30	50.00	25.00
03/26/2026	17-057-2021 Senior Project Mana	Update info to contractor, review and return submittals, rejected some.	4:30	115.00	517.50
03/27/2026	17-057-2021 Clerical	log submittals	3:30	50.00	175.00
03/30/2026	17-057-2021 Senior Project Mana	Schedule, substitute material	4:30	115.00	517.50
04/01/2026	17-057-2021 Clerical	submittals	6:30	50.00	325.00
04/07/2026	17-057-2021 Instrument Person	Set CP's	5:30	41.00	225.50
04/07/2026	17-057-2021 Professional Land S	Calcs on control points for contractor.	4:30	98.00	441.00
04/08/2026	17-057-2021 Instrument Person	level loop on CP's.	6:30	41.00	266.50
04/08/2026	17-057-2021 Professional Land S	Calcs, updated the allpoints and level loop with Destin in the field.	3:00	98.00	294.00
04/08/2026	17-057-2021 Senior Project Mana	Control Points	4:30	115.00	517.50
04/13/2026	17-057-2021 Clerical	submittal and log	6:30	50.00	325.00
04/16/2026	17-057-2021 Principal	project review	5:30	162.00	891.00

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Engineer				
04/20/2026	17-057-2021 Senior Project Mana	NTP day	2:30	115.00	287.50
04/20/2026	17-057-2021 RPR	On site inspector	3:30	75.00	262.50
04/21/2026	17-057-2021 RPR	On site inspector	2:30	75.00	187.50
04/22/2026	17-057-2021 Senior Project Mana	project coordination	2:30	115.00	287.50
04/22/2026	17-057-2021 RPR	On-site inspector	2:30	75.00	187.50
04/23/2026	17-057-2021 Senior Project Mana	Piles delivered, pictures, emails	2:30	115.00	287.50
04/23/2026	17-057-2021 RPR	On site inspector	2:30	75.00	187.50
04/24/2026	17-057-2021 Senior Project Mana	Project Coordination	3:30	115.00	402.50
04/24/2026	17-057-2021 RPR	On site inspector	2:30	75.00	187.50
04/27/2026	17-057-2021 Senior Project Mana	Piling Delivery, Contractor questions regarding location and elevation	4:30	115.00	517.50
04/27/2026	17-057-2021 RPR	On site inspector	2:30	75.00	187.50
04/28/2026	17-057-2021 RPR	On site inspector	3:30	75.00	262.50
04/29/2026	17-057-2021 Senior Project Mana	Meeting	2:00	115.00	230.00
04/29/2026	17-057-2021 RPR	On site inspector	2:30	75.00	187.50
04/30/2026	17-057-2021 RPR	Onsite Inspection	3:30	75.00	262.50

Jourdan River Boardwalk

BALANCE DUE

\$9,020.50

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INVOICE

INVOICE # 17-057-0295
 DATE 04/30/2026

BILL TO
 City of Diamondhead

TERMS Due on receipt

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
03/23/2026	17-057-2021 Senior Professional	coordination	3:30	145.00	507.50
03/26/2026	17-057-2021 Clerical	reports	2:30	50.00	125.00
03/31/2026	17-057-2021 Senior Professional	coordination	3:30	145.00	507.50
04/01/2026	17-057-2021 Senior Professional	coordination, Bob's email	4:30	145.00	652.50
04/06/2026	17-057-2021 Senior Professional	coordination	3:30	145.00	507.50
04/07/2026	17-057-2021 Senior Professional	construction coordination, homeowner request	3:30	145.00	507.50
04/07/2026	17-057-2021 Sen. Cad Tech	work on some calcs on Canal #1	4:30	90.00	405.00
04/09/2026	17-057-2021 Principal Engineer	project coordination	3:30	162.00	567.00
04/13/2026	17-057-2021 Senior Professional	construction coordination	4:30	145.00	652.50
04/15/2026	17-057-2021 Senior Professional	call, construction coordination	3:30	145.00	507.50
04/16/2026	17-057-2021 Senior Professional	construction coordination	3:30	145.00	507.50
04/20/2026	17-057-2021 Senior Professional	construction coordination	2:30	145.00	362.50
04/21/2026	17-057-2021 RPR	Onsite Inspection	4:30	75.00	337.50
04/22/2026	17-057-2021 Senior Professional	construction coordination	3:30	145.00	507.50
04/22/2026	17-057-2021 RPR	Onsite Inspection	4:30	75.00	337.50
04/23/2026	17-057-2021 Senior Professional	construction coordination	3:30	145.00	507.50

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
04/23/2026	17-057-2021 RPR	Onsite Inspection	3:00	75.00	225.00
04/24/2026	17-057-2021 RPR	Onsite Inspection	3:00	75.00	225.00
04/27/2026	17-057-2021 Senior Professional	construction coordination	4:30	145.00	652.50
04/27/2026	17-057-2021 RPR	Onsite Inspection	3:30	75.00	262.50
04/27/2026	17-057-2021 Clerical	reports	2:30	50.00	125.00
04/28/2026	17-057-2021 Senior Professional	construction coordination, call w/ DMR, reviewing sampling report	4:30	145.00	652.50
04/28/2026	17-057-2021 RPR	Onsite Inspection	3:30	75.00	262.50
04/29/2026	17-057-2021 Senior Professional	construction coordination	3:30	145.00	507.50
04/29/2026	17-057-2021 RPR	Onsite Inspection	3:00	75.00	225.00
04/30/2026	17-057-2021 RPR	Onsite Inspection	2:00	75.00	150.00

Canal Dredging

BALANCE DUE

\$10,787.00

Chiniche Engineering & Surveying
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INVOICE

BILL TO
 City of Diamondhead

INVOICE # 17-057-0296
DATE 04/30/2026

TERMS Due on receipt

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
03/02/2026	17-057-2021 Senior Professional	specs	2:30	145.00	362.50
03/03/2026	17-057-2021 Senior Professional	specs	2:00	145.00	290.00
03/03/2026	17-057-2021 Project Engineer	Coord with DMR on permitting	2:30	95.00	237.50
03/20/2026	17-057-2021 Project Engineer	Review permit comments form DMR and COE and start outline response.	3:30	95.00	332.50
03/23/2026	17-057-2021 Sen. Cad Tech	calc quantities for pm per USACE request	3:30	90.00	315.00
03/23/2026	17-057-2021 Project Engineer	Working on USACE response with Christina. Coord with city. Coord with dawn for qtys	4:00	95.00	380.00
03/25/2026	17-057-2021 Project Engineer	Work on permit response. Pull together transmittal letter.	3:30	95.00	332.50
03/26/2026	17-057-2021 Project Engineer	Work on response, format transmittal, work on getting qtys	2:30	95.00	237.50
04/01/2026	17-057-2021 Project Engineer	Finish RAI response and send to USACE	3:30	95.00	332.50
04/08/2026	17-057-2021 Project Engineer	Coord with COE and DMR to get project permitting completed.	4:00	95.00	380.00
04/20/2026	17-057-2021 Sen. Cad Tech	add seal and prepare bid set	3:30	90.00	315.00

Pond 6 Remediation

BALANCE DUE

\$3,515.00

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INVOICE

BILL TO

City of Diamondhead
 5000 Diamondhead Circle
 Diamondhead, MS

INVOICE # 17-057-0293

DATE 04/30/2026

TERMS Due on receipt

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
03/19/2026	17-057-2021 Instrument Person	topo surveying	7:30	41.00	307.50
03/19/2026	17-057-2021 Professional Land S	Review data and calcs for project.	5:30	98.00	539.00
03/19/2026	17-057-2021 Instrument Person	17-057-00-04-2024 RBNT Locate corners, relocate Caps, set controls	6:30	41.00	266.50
03/19/2026	17-057-2021 Project Engineer	project review	5:30	95.00	522.50
04/08/2026	17-057-2021 Instrument Person	Recon	4:30	41.00	184.50
04/08/2026	17-057-2021 Professional Land S	Calcs for property lines on Casano tract	5:30	98.00	539.00
04/09/2026	17-057-2021 Survey Crew Chief	Stakeout/location	6:30	68.00	442.00
04/09/2026	17-057-2021 Instrument Person	site survey	7:30	41.00	307.50
04/09/2026	17-057-2021 Professional Land S	Calcs for property lines on Casano tract	7:30	98.00	735.00
04/09/2026	17-057-2021 Cad	- Drafting Preliminary Exhibit	8:00	70.00	560.00
04/09/2026	17-057-2021 Instrument Person	Recon	7:30	41.00	307.50
04/13/2026	17-057-2021 Cad	Spoke with Mike.. Change from Preliminary Exhibit to Plat, Drafting Plat	6:30	70.00	455.00
04/14/2026	17-057-2021 Cad	Transferring Plat	7:30	70.00	525.00

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
04/15/2026	17-057-2021 Cad	information into Existing Conditions Drafting Plat and writing Description, Correcting needed changes. PDF'd, Printed,	8:30	70.00	595.00
04/16/2026	17-057-2021 Cad	Plat- Drafting Corrections	6:30	70.00	455.00
04/20/2026	17-057-2021 Professional Land S	Review data, calcs, review plat and description. Updated the description and plat.	4:30	98.00	441.00
04/21/2026	17-057-2021 Clerical	file project docs	4:30	50.00	225.00
04/27/2026	17-057-2021 Sen. Cad Tech	plat updates	5.50	90.00	495.00
04/27/2026	17-057-2021 Principal Engineer	project review	5.50	162.00	891.00
04/28/2026	17-057-2021 Senior Project Mana	permit review	5.50	115.00	632.50
04/29/2026	17-057-2021 Sen. Cad Tech	parking lot layout	6.50	90.00	585.00
04/29/2026	17-057-2021 Principal Engineer	layout review	3.50	162.00	567.00
04/30/2026	17-057-2021 Sen. Cad Tech	parking lot layout revisions	6.50	90.00	585.00
04/30/2026	17-057-2021 Principal Engineer	plat review and coordination with the City	4.50	162.00	729.00

Rotten Bayou Nature Trail

BALANCE DUE

\$11,891.50