

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 #** 17-057-0298  
**DATE** 05/28/2026

**TERMS** Due on receipt

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**BALANCE REMAINING**  
\$30,932.15

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
05/28/2026	Engineering Services	Project coordination, On site Inspection, Construction Administration for May 2026.	0:09	36,390.76	5,458.61

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Montjoy Creek Nature Trail

**BALANCE DUE**

**\$5,458.61**

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# INVOICE

**BILL TO**  
City of Diamondhead

**INVOICE #** 17-057-0301  
**DATE** 05/28/2026

**TERMS** Due on receipt

**BALANCE REMAINING**  
\$137,146.20

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
05/28/2026	Engineering Services	Project Coordination, On site Inspection, Construction Administration for May 2026	0:06	261,030.50	26,103.05

Jourdan River Boardwalk

**BALANCE DUE**

**\$26,103.05**

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# INVOICE

**BILL TO**  
City of Diamondhead

**INVOICE #** 17-057-0299  
**DATE** 05/28/2026

**TERMS** Due on receipt

**BALANCE REMAINING**  
\$166,242.65

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
05/28/2026	Engineering Services	Project Coordination, Site Visits, On site Inspection, Construction Administration, May 2026	0:06	344,150.00	34,415.00

Canal Dredging

**BALANCE DUE**

**\$34,415.00**

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# INVOICE

**BILL TO**  
City of Diamondhead  
5000 Diamondhead Circle  
Diamondhead, MS

**INVOICE #** 17-057-0300  
**DATE** 05/28/2026

**TERMS** Due on receipt

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**BALANCE REMAINING**  
\$32,427.25

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
05/28/2026	Engineering Services	Project Coordination, Permitting, Site Surveying, Design for May 2026	0:06	100,000.00	10,000.00

Rotten Bayou Nature Trail

**BALANCE DUE**

**\$10,000.00**