

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 # 17-057-0273
DATE 08/05/2025

TERMS Due on receipt

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
07/01/2025	17-057-2021 RPR	Checking on possible start of work on project.	1:00	75.00	75.00
07/02/2025	17-057-2021 RPR	Checking on possible work and meeting with director of diamondhead utilities	0:45	75.00	56.25
07/03/2025	17-057-2021 RPR	site visit	1:00	75.00	75.00
07/03/2025	17-057-2021 Senior Professional	submittal	1:00	145.00	145.00
07/03/2025	17-057-2021 RPR	Checking on progress of Coon Branch project	1:00	75.00	75.00
07/07/2025	17-057-2021 Senior Professional	submittal	1:00	145.00	145.00
07/07/2025	17-057-2021 RPR	Monitoring progress of Coon Branch	1:15	75.00	93.75
07/08/2025	17-057-2021 RPR	Checking on progress of project	1:15	75.00	93.75
07/08/2025	17-057-2021 Project Engineer	HEC-RAS Model Development	9:00	95.00	855.00
07/09/2025	17-057-2021 Project Engineer	HEC-RAS Model Development	9:00	95.00	855.00
07/10/2025	17-057-2021 RPR	Checking on progress of Coon Branch clearing	1:00	75.00	75.00
07/10/2025	17-057-2021 Project Engineer	HEC-RAS Model Development	9:00	95.00	855.00
07/11/2025	17-057-2021 Project Engineer	HEC-RAS Model Development	4:00	95.00	380.00

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
07/14/2025	17-057-2021 Senior Professional	site visit, coordination	1:00	145.00	145.00
07/14/2025	17-057-2021 RPR	Checking on progress of project	0:54	75.00	67.50
07/14/2025	17-057-2021 Project Engineer	HEC-RAS Model development and meeting	8:00	95.00	760.00
07/16/2025	17-057-2021 Senior Professional	project coordination	1:00	145.00	145.00
07/16/2025	17-057-2021 RPR	Checking on progress of project	0:54	75.00	67.50
07/18/2025	17-057-2021 RPR	Checking on progress of Coon Branch	1:15	75.00	93.75
07/21/2025	17-057-2021 Senior Professional	coordination	0:15	145.00	36.25
07/21/2025	17-057-2021 RPR	Monitoring progress of coon branch clearing	1:30	75.00	112.50
07/22/2025	17-057-2021 Senior Professional	coordination	0:15	145.00	36.25
07/22/2025	17-057-2021 RPR	Checking on progress of project	1:30	75.00	112.50
07/23/2025	17-057-2021 Senior Professional	site visit, coordination	1:30	145.00	217.50
07/23/2025	17-057-2021 RPR	Checking on progress of project	1:45	75.00	131.25
07/24/2025	17-057-2021 Senior Professional	submittals	1:00	145.00	145.00
07/25/2025	17-057-2021 RPR	Checking on project	1:00	75.00	75.00
07/28/2025	17-057-2021 Senior Professional	submittal, coordination	0:30	145.00	72.50
07/28/2025	17-057-2021 RPR	Checking on progress of Coon Branch	1:15	75.00	93.75
07/29/2025	17-057-2021 Senior Professional	coordination	0:30	145.00	72.50
07/30/2025	17-057-2021 Senior Professional	coordination, submittal	0:30	145.00	72.50
07/30/2025	17-057-2021 RPR	Checking on progress of Coon Branch Drainage	2:00	75.00	150.00

Coon Branch Drainage

BALANCE DUE

\$6,385.00

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 # 17-057-0272
DATE 08/05/2025

TERMS Due on receipt

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
07/01/2025	17-057-2021 Cad	MARKUP FOR TRILBY	7:30	70.00	525.00
07/01/2025	17-057-2021 Project Engineer	coord w/ alex	2:30	95.00	237.50
07/02/2025	17-057-2021 Project Engineer	Review Set markups	3:30	95.00	332.50
07/07/2025	17-057-2021 Cad	MARKUPS & XREF ISSUES	5:00	70.00	350.00
07/08/2025	17-057-2021 Cad	MARKUPS & DETAILS	8:30	70.00	595.00
07/09/2025	17-057-2021 Cad	MARKUPS & DETAILS	7:00	70.00	490.00
07/14/2025	17-057-2021 Clerical	lighting coordinate w/pm	4:30	50.00	225.00
07/14/2025	17-057-2021 Cad	MARKUPS FROM DAWN	4:30	70.00	315.00
07/15/2025	17-057-2021 Cad	MARKUPS & PDF	5:30	70.00	385.00
07/15/2025	17-057-2021 Project Engineer	markups qty details	6:30	95.00	617.50
07/15/2025	17-057-2021 Project Engineer	project review	2:30	95.00	237.50
07/16/2025	17-057-2021 Cad	NEW MARKUPS	8:00	70.00	560.00
07/16/2025	17-057-2021 Project Engineer	plan markups	3:30	95.00	332.50
07/16/2025	17-057-2021 Project Engineer	specs	1:30	95.00	142.50
07/16/2025	17-057-2021 Project Engineer	project review	9:00	95.00	855.00
07/17/2025	17-057-2021 Cad	UPDATE PDF	4:30	70.00	315.00

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
07/17/2025	17-057-2021 Project Engineer	plan review	5:00	95.00	475.00
07/23/2025	17-057-2021 Cad	MARKUPS FOR DAWN	5:30	70.00	385.00
07/28/2025	17-057-2021 Project Engineer	Wetlands MTG w/ DMR and USACE	2:00	95.00	190.00
07/29/2025	17-057-2021 Cad	EXHIBIT MARK UP FOR TRILBY	4:30	70.00	315.00
07/29/2025	17-057-2021 Project Engineer	wetlands exhibit markups dmr comments	3:00	95.00	285.00
07/30/2025	17-057-2021 Project Engineer	markups	3:30	95.00	332.50
07/31/2025	17-057-2021 Principal Engineer	project reveiw	3:30	162.00	567.00

Jourdan River Boardwalk

BALANCE DUE

\$9,064.50

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 # 17-057-0271
DATE 08/05/2025

TERMS Due on receipt

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
06/04/2025	17-057-2021 Senior Professional	re-bid drawing markups	1:00	145.00	145.00
06/09/2025	17-057-2021 Sen. Cad Tech	REVISE PLANS TO INCLUDE ALTERNATE BIDS	4:30	90.00	405.00
06/10/2025	17-057-2021 Sen. Cad Tech	prepare pdf set of re-bid package with bid alternate #1	1:15	90.00	112.50
06/10/2025	17-057-2021 Sen. Cad Tech	prepare re-bid package including bid alternate 1	4:00	90.00	360.00
06/11/2025	17-057-2021 Sen. Cad Tech	PREPARE RE-BID SET	4:00	90.00	360.00
06/13/2025	17-057-2021 Senior Professional	specs, OPC	3:30	145.00	507.50
06/16/2025	17-057-2021 Senior Professional	review plans, revise specs, OPC	1:30	145.00	217.50
06/16/2025	17-057-2021 Cad	Drafting changes for Rebid and Rebid Alt1	2:00	70.00	140.00
06/17/2025	17-057-2021 Senior Professional	specs, monthly report, review plans	2:30	145.00	362.50
06/17/2025	17-057-2021 Project Engineer	rebid package	2:00	95.00	190.00
06/17/2025	17-057-2021 Cad	PDF Cross-sections Rebid	4:30	70.00	315.00
06/18/2025	17-057-2021 Principal Engineer	rebid package	3:30	162.00	567.00
06/23/2025	17-057-2021 Senior Professional	coordination on rebid, OPC	4:30	145.00	652.50
07/07/2025	17-057-2021 Senior Professional	finalizing bid docs	5:30	145.00	797.50

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
07/08/2025	17-057-2021 Sen. Cad Tech	prepare re-bid set	3:30	90.00	315.00
07/09/2025	17-057-2021 Senior Professional	finalizing bid docs for uploading to Plan House	3:30	145.00	507.50
07/16/2025	17-057-2021 Senior Professional	call	0:30	145.00	72.50
07/21/2025	17-057-2021 Project Engineer	design revisions	5:00	95.00	475.00
07/22/2025	17-057-2021 Project Engineer	design revisions	3:00	95.00	285.00
07/23/2025	17-057-2021 Project Engineer	plan updates	6:00	95.00	570.00
07/24/2025	17-057-2021 Project Engineer	design revisions	4:00	95.00	380.00
07/28/2025	17-057-2021 Project Engineer	project coordination	8:00	95.00	760.00
07/29/2025	17-057-2021 Project Engineer	plan updates	9:00	95.00	855.00
07/30/2025	17-057-2021 Senior Professional	prep for pre-bid mtg	0:30	145.00	72.50
07/30/2025	17-057-2021 Project Engineer	contractor questions	4:00	95.00	380.00
07/31/2025	17-057-2021 Project Engineer	addendum prep	6:00	95.00	570.00

Canal Dredging

BALANCE DUE

\$10,374.50