

Chiniche Engineering & Surveying
407 Highway 90
Bay St. Louis, MS 39520
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www.chiniche.com



INVOICE

BILL TO

City of Diamondhead
5000 Diamondhead Circle
Diamondhead, MS
Rotten Bayou Nature Trail

INVOICE # 17-057-0314

DATE 09/30/2026

TERMS Due on receipt

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
08/31/2026	Professional Surveyor	Review tidal data, calcs and plan for MHW.	2:30	149.00	372.50
09/01/2026	Survey Crew Chief	Mean high water prep, benchmarking, site prep	5:00	86.00	430.00
09/01/2026	Professional Surveyor	Review data, tidal data, calcs and plan for MHW. Check water level at BWYC.	4:30	149.00	670.50
09/01/2026	Professional Engineer/Project Manager 1	Coord MHW survey info, review permitting timeline	4:00	155.00	620.00
09/01/2026	Survey Instrument Person	17-057-00-04 RBNT (MHW) Low tide mean	6:00	69.00	414.00
09/02/2026	Professional Surveyor	Review data, tidal data, calcs and plan for MHW. Check water level at BWYC.	4:00	149.00	596.00
09/09/2026	Survey Crew Chief	Mean high-water benchmark, pinflags, and location	6:00	86.00	516.00
09/09/2026	Professional Surveyor	Review data, tidal data, calcs and plan for MHW. Check water level at BWYC.	2:30	149.00	372.50
09/09/2026	Professional Engineer/Project Manager 1	Check in with survey, review permit portal info	5:30	155.00	852.50

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
09/09/2026	Survey Instrument Person	17-057-00-04 RBNT (MHW) Mean tide	6:00	69.00	414.00
09/10/2026	Professional Surveyor	Review data, calcs and start drawing for MHW.	5:00	149.00	745.00
09/11/2026	Professional Engineer/Project Manager 1	Permit Coord, survey MHW coord	6:30	155.00	1,007.50
09/14/2026	CAD Drafter	17-057-00-04-2024-RB Nature Observatory- HWM and Impact Report Exhibit	8:00	98.00	784.00
09/14/2026	Professional Engineer/Project Manager 1	Check in with permitting, work on exhibit for MHW, send response to USACE, check in with city, review timeline	6:00	155.00	930.00
09/15/2026	CAD Drafter	17-057-00-04-2024 Nature Observatory- Email from Kristen about the Impact Report and needing additional S.F. information over High Water mark. Gathered the information she requested and gave it to Kristen.	5:30	98.00	539.00
09/23/2026	CAD Drafter	17-057-00-04-2024 RBNT Observatory- Kristen emailed needing another exhibit sheet showing the different waters with different hatches and MHW and Structure, PDF'd and Emailed	6:00	98.00	588.00
09/23/2026	Professional Engineer/Project Manager 1	Coord with Nacole, work on permitting response.to RFI. Verify open water vs marsh standards. review marsh veg list. Coord with Jon. Discuss project and next steps with Jason	6:30	155.00	1,007.50
09/24/2026	Principal Engineer	project review	3:30	224.00	784.00

Scan to pay



BALANCE DUE

\$11,643.00



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INVOICE

BILL TO

City of Diamondhead
 Montjoy Creek Nature Trail

INVOICE # 17-057-0313

DATE 09/30/2026

TERMS Due on receipt

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
08/24/2026	Inspector/Res. Project Rep./Debris Monitoring	On site inspector	2:30	98.00	245.00
08/25/2026	Inspector/Res. Project Rep./Debris Monitoring	On site inspector	2:00	98.00	196.00
08/26/2026	Inspector/Res. Project Rep./Debris Monitoring	On site inspector	2:45	98.00	269.50
08/27/2026	Inspector/Res. Project Rep./Debris Monitoring	On site inspector	3:00	98.00	294.00
08/28/2026	Inspector/Res. Project Rep./Debris Monitoring	On site inspector	1:30	98.00	147.00
08/31/2026	Inspector/Res. Project Rep./Debris Monitoring	On site inspector	2:00	98.00	196.00
09/01/2026	Inspector/Res. Project Rep./Debris Monitoring	On site inspector	3:00	98.00	294.00
09/01/2026	Professional Engineer/Project Manager 1	project coordination	2:30	155.00	387.50
09/02/2026	Inspector/Res. Project Rep./Debris Monitoring	On site inspector	2:30	98.00	245.00
09/02/2026	Professional Engineer/Project Manager 1	Review progress, review contractor forman, request quantities. Review RPR reports,	4:30	155.00	697.50
09/03/2026	Inspector/Res. Project Rep./Debris Monitoring	On site inspector	2:45	98.00	269.50
09/03/2026	Inspector/Res. Project Rep./Debris Monitoring	On site inspector	2:45	98.00	269.50
09/03/2026	Professional Engineer/Project Manager 1	Pay app and project coordination, discussing site	3:00	155.00	465.00

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
		access with city. Discussing project progress and calling Ivan Holliday.			
09/04/2026	Inspector/Res. Project Rep./Debris Monitoring	On site inspector	2:00	98.00	196.00
09/04/2026	Professional Engineer/Project Manager 1	Coord with Jay and contractor	3:30	155.00	542.50
09/08/2026	Inspector/Res. Project Rep./Debris Monitoring	On site inspector	2:30	98.00	245.00
09/08/2026	Professional Engineer/Project Manager 1	Check in on project. Discuss pay app. Handrails discussion	4:30	155.00	697.50
09/09/2026	Inspector/Res. Project Rep./Debris Monitoring	On site inspector	3:00	98.00	294.00
09/09/2026	Professional Engineer/Project Manager 1	Handrails RFI, check in with Jay	3:30	155.00	542.50
09/10/2026	Professional Engineer/Project Manager 1	Check in with Jay	2:30	155.00	387.50
09/14/2026	Inspector/Res. Project Rep./Debris Monitoring	On site inspector	2:30	98.00	245.00
09/14/2026	Professional Engineer/Project Manager 1	Check in with Jay, try to set up meeting with contractor	1:30	155.00	232.50
09/15/2026	Inspector/Res. Project Rep./Debris Monitoring	On site inspector	3:00	98.00	294.00
09/15/2026	Professional Engineer/Project Manager 1	Call with the city about pay app and budget	3:30	155.00	542.50
09/16/2026	Inspector/Res. Project Rep./Debris Monitoring	On site inspector	3:00	98.00	294.00
09/17/2026	Inspector/Res. Project Rep./Debris Monitoring	On site inspector	2:45	98.00	269.50
09/17/2026	Professional Engineer/Project Manager 1	Check in with Jay	2:30	155.00	387.50
09/18/2026	Professional Engineer/Project Manager 1	check in with Jay, check reports	4:00	155.00	620.00
09/21/2026	Professional Engineer/Project Manager 1	Submittal, check in with contractor, schedule meeting, check in with Jay	3:30	155.00	542.50
09/22/2026	Professional Engineer/Project Manager 1	meeting coord., review geotech report and clarify pile and loading info to contractor and	4:30	155.00	697.50

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
		fabricator.			
09/23/2026	Inspector/Res. Project Rep./Debris Monitoring	On site inspector	2:30	98.00	245.00
09/24/2026	Principal Engineer	Project Review	2:30	224.00	560.00

BALANCE DUE

\$11,810.50

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INVOICE

BILL TO

City of Diamondhead
Pond 6 Remediation

INVOICE # 17-057-0315

DATE 09/30/2026

TERMS Due on receipt

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
08/21/2026	Professional Engineer/Project Manager 3	coordination	3:30	201.00	703.50
08/24/2026	Professional Engineer/Project Manager 3	addendum	2:30	201.00	502.50
08/26/2026	Professional Engineer/Project Manager 3	bid opening, reviewing bids, bid tab	2:30	201.00	502.50
08/27/2026	Professional Engineer/Project Manager 3	bid tab, rec letter	3:00	201.00	603.00
08/27/2026	Inspector/Res. Project Rep./Debris Monitoring	Checking on issues on project due to recent rains	2:30	98.00	245.00
08/31/2026	Professional Engineer/Project Manager 3	coordination, NOA, contract	2:30	201.00	502.50
09/02/2026	Professional Engineer/Project Manager 3	coordination, contract	3:30	201.00	703.50
09/16/2026	Professional Engineer/Project Manager 3	contracts	4:00	201.00	804.00
09/21/2026	Professional Engineer/Project Manager 3	coordination	4:30	201.00	904.50
09/22/2026	Professional Engineer/Project Manager 3	pre-con docs	3:00	201.00	603.00
09/23/2026	Professional	pre-con	2:30	201.00	502.50

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Engineer/Project Manager 3				
BALANCE DUE					\$6,576.50