

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 # 17-057-0257
DATE 04/08/2025

TERMS Due on receipt

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
02/03/2025	17-057-2021 Senior Professional	design	1:30	145.00	217.50
02/04/2025	17-057-2021 Senior Professional	design	2:30	145.00	362.50
02/04/2025	17-057-2021 Sen. Cad Tech	address latest comments by pm	2:45	90.00	247.50
02/05/2025	17-057-2021 Senior Professional	specs	2:30	145.00	362.50
02/06/2025	17-057-2021 Senior Professional	design, wetlands permit	1:30	145.00	217.50
02/06/2025	17-057-2021 Sen. Cad Tech	input wetland points and prepare two exhibits for Jason Saucier	4:30	90.00	405.00
02/06/2025	17-057-2021 Sen. Cad Tech	draft wetland exhibits for phase 1	2:30	90.00	225.00
02/06/2025	17-057-2021 Sen. Cad Tech	work on wetland exhibits	2:15	90.00	202.50
02/06/2025	17-057-2021 Survey Crew Chief	17-057-00-11-2023 locate wetlands	3:00	68.00	204.00
02/07/2025	17-057-2021 Senior Professional	design	1:45	145.00	253.75
02/07/2025	17-057-2021 Sen. Cad Tech	address Jason S. comments and show impact area for wetland permits	2:30	90.00	225.00
02/10/2025	17-057-2021 Senior Professional	specs, permitting	2:30	145.00	362.50
02/10/2025	17-057-2021 Sen. Cad Tech	WORK ON WETLAND PERMITS	1:30	90.00	135.00

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
02/11/2025	17-057-2021 Senior Professional	design	3:30	145.00	507.50
02/12/2025	17-057-2021 Senior Professional	specs, permitting	1:30	145.00	217.50
02/13/2025	17-057-2021 Senior Professional	permitting coordination	2:30	145.00	362.50
02/13/2025	17-057-2021 Sen. Cad Tech	address pipe comments at fes	4:30	90.00	405.00
02/17/2025	17-057-2021 Project Engineer	project review	2:30	95.00	237.50
02/18/2025	17-057-2021 Senior Professional	finalizing bid docs	4:00	145.00	580.00
02/18/2025	17-057-2021 Sen. Cad Tech	update details	2:30	90.00	225.00
02/24/2025	17-057-2021 Senior Professional	Ala Moana survey request	4:30	145.00	652.50
03/06/2025	17-057-2021 Principal Engineer	project review	3:30	162.00	567.00
03/06/2025	17-057-2021 Sen. Cad Tech	review and draft permits per comments	5:30	90.00	495.00
03/12/2025	17-057-2021 Senior Professional	permitting	2:30	145.00	362.50
03/13/2025	17-057-2021 Senior Professional	permitting	4:30	145.00	652.50
03/13/2025	17-057-2021 Sen. Cad Tech	cad file updates	3:30	90.00	315.00
03/19/2025	17-057-2021 Senior Professional	mtg w/ DWSD & City, addendum	2:00	145.00	290.00
03/20/2025	17-057-2021 Senior Professional	addendum	3:30	145.00	507.50
03/21/2025	17-057-2021 Senior Professional	addendum	4:00	145.00	580.00
03/21/2025	17-057-2021 Sen. Cad Tech	addendum no 1	2:30	90.00	225.00
03/24/2025	17-057-2021 Senior Professional	coordination, DWSD GIS files	2:15	145.00	326.25
03/24/2025	17-057-2021 Sen. Cad Tech	pull in updated shapefiles and compare to plans	4:30	90.00	405.00
03/25/2025	17-057-2021 Survey Crew Chief	17-057-00-11-2023 Diamondhead Ala Moana	3:30	68.00	238.00
03/25/2025	17-057-2021 Survey Crew Chief	Drainage topo 17-057-00-11-2023 Diamondhead Ala Moana	4:15	68.00	289.00
		Drainage topo			

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
03/25/2025	17-057-2021 Principal Engineer	project review	5:30	162.00	891.00
03/25/2025	17-057-2021 Instrument Person	Ala Moana Topo	3:30	41.00	143.50
03/25/2025	17-057-2021 Survey Crew Chief	17-057-00-11-2023 topo si	7:00	68.00	476.00
03/25/2025	17-057-2021 Professional Land S	Review data and allpoints.	3:30	98.00	343.00
03/26/2025	17-057-2021 Senior Professional	coordination, DWSD GIS files	4:30	145.00	652.50
03/27/2025	17-057-2021 Survey Crew Chief	17-057-00-11-2023 Diamondhead Ala Moana	4:15	68.00	289.00
		Drainage topo			
03/27/2025	17-057-2021 Instrument Person	site topo	4:30	41.00	184.50
03/27/2025	17-057-2021 Survey Crew Chief	17-057-00-11-2023 si	4:30	68.00	306.00
03/27/2025	17-057-2021 Professional Land S	Review data and allpoints.	1:45	98.00	171.50
03/31/2025	17-057-2021 Senior Professional	addendum	3:30	145.00	507.50
03/31/2025	17-057-2021 Survey Crew Chief	17-057-00-11-2023	2:00	68.00	136.00
03/31/2025	17-057-2021 Instrument Person	17-057-00-11-2023	2:00	41.00	82.00
03/31/2025	17-057-2021 Survey Crew Chief	17-057-00-11-2023	2:30	68.00	170.00
03/31/2025	17-057-2021 Cad	Drafting Existing Conditions	3:30	70.00	245.00

Coon Branch Drainage

BALANCE DUE

\$16,458.00

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INVOICE

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INVOICE # 17-057-0259
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DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
02/10/2025	17-057-2021 Cad	CIVIL CHECK & DETAILS MARKUPS	3:30	70.00	245.00
02/10/2025	17-057-2021 Senior Project Mana	Original SOS Lease	4:30	115.00	517.50
02/11/2025	17-057-2021 Cad	DETAILS MARKUPS	2:30	70.00	175.00
02/11/2025	17-057-2021 Senior Project Mana	project coordination	4:30	115.00	517.50
02/19/2025	17-057-2021 Principal Engineer	project review	3:30	162.00	567.00
02/20/2025	17-057-2021 Senior Project Mana	Review plans	3:30	115.00	402.50
02/25/2025	17-057-2021 Senior Project Mana	NRDA Annual report with Jeannie	2:30	115.00	287.50
02/26/2025	17-057-2021 Senior Project Mana	NRDA Annual Report	4:30	115.00	517.50
02/27/2025	17-057-2021 Senior Project Mana	Permit questions	3:30	115.00	402.50
02/28/2025	17-057-2021 Senior Project Mana	Permit issues	4:30	115.00	517.50
03/03/2025	17-057-2021 Senior Project Mana	Property owner, additional submittals	5:30	115.00	632.50
03/18/2025	17-057-2021 Senior Project Mana	Call about SOS Lease.	2:30	115.00	287.50
03/19/2025	17-057-2021 Senior Project Mana	Call, Report	2:30	115.00	287.50
03/31/2025	17-057-2021 Cad	cad updates	4:30	70.00	315.00
03/31/2025	17-057-2021 Senior Project Mana	Project Coordination	5:30	115.00	632.50

Jourdan River Boardwalk

BALANCE DUE

\$6,304.50

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INVOICE

BILL TO

City of Diamondhead

INVOICE # 17-057-0258

DATE 04/08/2025

TERMS Due on receipt

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
02/10/2025	17-057-2021 Senior Professional	bid opening, reviewing bids	2:00	145.00	290.00
02/10/2025	17-057-2021 Project Engineer	Bid Tab LOT Scan bids	2:30	95.00	237.50
02/12/2025	17-057-2021 Senior Professional	bid tab	2:30	145.00	362.50
02/19/2025	17-057-2021 Senior Professional	meeting, monthly call, cost estimate	3:00	145.00	435.00
02/19/2025	17-057-2021 Senior Professional	updated cost estimate	3:30	145.00	507.50
02/19/2025	17-057-2021 Senior Professional	project coordination	3:30	145.00	507.50
02/21/2025	17-057-2021 Senior Professional	environmental checklist	4:30	145.00	652.50
02/24/2025	17-057-2021 Senior Professional	environmental checklist	4:30	145.00	652.50
02/25/2025	17-057-2021 Senior Professional	environmental checklist	2:00	145.00	290.00
02/26/2025	17-057-2021 Senior Professional	environmental checklist, monthly reports	3:30	145.00	507.50
03/07/2025	17-057-2021 Senior Professional	coordination	3:30	145.00	507.50
03/10/2025	17-057-2021 Senior Professional	survey request, coordination	3:30	145.00	507.50
03/18/2025	17-057-2021 Survey Crew Chief	17-057-00-10-2023 Cutoff Bayou Diamondhead hydrographic survey	8:15	68.00	561.00
03/18/2025	17-057-2021 Survey	canal topo	8:15	68.00	561.00

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Crew Chief				
03/18/2025	17-057-2021 Survey Crew Chief	17-057-00-10-2023 si topo	8:30	68.00	578.00
03/19/2025	17-057-2021 Senior Professional	exhibit, call, monthly report	2:30	145.00	362.50
03/19/2025	17-057-2021 Sen. Cad Tech	hydro for cutoff bayou	4:30	90.00	405.00
03/20/2025	17-057-2021 Senior Professional	OPC, call	3:30	145.00	507.50
03/31/2025	17-057-2021 Principal Engineer	Project Coordination	3.50	162.00	567.00

Canal Dredging

BALANCE DUE

\$8,999.50

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INVOICE

BILL TO
 City of Diamondhead

INVOICE # 17-057-0260
DATE 04/08/2025

TERMS Due on receipt

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
02/03/2025	17-057-2021 Senior Project Mana	Coordinate with City site visit, Contractor, documents	2:30	115.00	287.50
02/04/2025	17-057-2021 Senior Project Mana	Site visit, note, emails	2:00	115.00	230.00
02/06/2025	17-057-2021 Clerical	check status of project DWRs/pics	1:30	50.00	75.00
02/06/2025	17-057-2021 Clerical	Downloading reports and pictures from Contractor Foreman	1:30	50.00	75.00
02/10/2025	17-057-2021 Senior Project Mana	project review	2:30	115.00	287.50
02/11/2025	17-057-2021 Senior Project Mana	project coordination	1:45	115.00	201.25
02/12/2025	17-057-2021 RPR	Onsite Inspection	2:00	75.00	150.00
02/12/2025	17-057-2021 Senior Project Mana	project review	2:30	115.00	287.50
02/13/2025	17-057-2021 Senior Project Mana	Contact Contract, check documentation	2:30	115.00	287.50
02/17/2025	17-057-2021 Senior Project Mana	Call contractor to establish NTP date	3:30	115.00	402.50
02/18/2025	17-057-2021 Principal Engineer	project review	4:30	162.00	729.00
02/19/2025	17-057-2021 Clerical	NPT	5:30	50.00	275.00
02/19/2025	17-057-2021 Senior Project Mana	NTP, email to contractor	2:30	115.00	287.50
03/05/2025	17-057-2021 Clerical	check CF/DWRs	1:30	50.00	75.00
03/11/2025	17-057-2021 Clerical	CF	1:30	50.00	75.00
03/11/2025	17-057-2021 Senior	Email Contractor on	2:30	115.00	287.50

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Project Mana	status			
03/11/2025	17-057-2021 Senior Project Mana	Contractor boat, Contact City	1:30	115.00	172.50
03/13/2025	17-057-2021 Principal Engineer	project review	2:30	162.00	405.00
03/13/2025	17-057-2021 Senior Project Mana	project survey coordination	3:30	115.00	402.50
03/18/2025	17-057-2021 Clerical	submittal review	2:30	50.00	125.00
03/24/2025	17-057-2021 Clerical	coordinate with tyler/nancy	1:30	50.00	75.00
03/25/2025	17-057-2021 Principal Engineer	project review	3:30	162.00	567.00
03/25/2025	17-057-2021 Senior Project Mana	contractor coordination	2:30	115.00	287.50

Noma Dredging

BALANCE DUE

\$6,047.25

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www.chiniche.com



INVOICE

BILL TO

City of Diamondhead
5000 Diamondhead Circle
Diamondhead, MS

INVOICE # 17-057-0261

DATE 04/08/2025

TERMS Due on receipt

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
02/04/2025	17-057-2021 Principal Engineer	project coordination	3:30	162.00	567.00
02/11/2025	17-057-2021 Senior Project Mana	Coordinate with Drafting for image for phasing layout	3:30	115.00	402.50
02/14/2025	17-057-2021 Cad	IMAGE PRINT FOR NANCY	4:30	70.00	315.00
03/24/2025	17-057-2021 Cad	Nature Trail Exhibit	5:00	70.00	350.00
03/25/2025	17-057-2021 Cad	Drafting Exhibit walking trail	6:00	70.00	420.00
03/26/2025	17-057-2021 Cad	Drafting Nature Trail Exhibit	6:00	70.00	420.00
	17-057-2021 Principal	exhibit review	3.50	162.00	567.00

Noma Drive Nature Trail

BALANCE DUE

\$3,041.50