

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 # 17-057-0277
DATE 11/10/2025

TERMS Due on receipt

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
08/01/2025	17-057-2021 Senior Professional	coordination	0:30	145.00	72.50
08/01/2025	17-057-2021 RPR	Monitoring progress of Coon Branch project	1:45	75.00	131.25
08/04/2025	17-057-2021 Senior Professional	site visit, coordination	1:00	145.00	145.00
08/04/2025	17-057-2021 RPR	site visit	2:00	75.00	150.00
08/05/2025	17-057-2021 Senior Professional	coordination	1:00	145.00	145.00
08/05/2025	17-057-2021 RPR	Checking on progress of project	1:00	75.00	75.00
08/06/2025	17-057-2021 Senior Professional	coordination	0:30	145.00	72.50
08/06/2025	17-057-2021 RPR	Checking on progress of drain pipe installation	1:45	75.00	131.25
08/06/2025	17-057-2021 RPR	Checking on progress of drain pipe installation	0:30	75.00	37.50
08/07/2025	17-057-2021 Senior Professional	coordination	2:00	145.00	290.00
08/07/2025	17-057-2021 RPR	Monitoring progress of work and meeting with district about utility conflicts	2:30	75.00	187.50
08/07/2025	17-057-2021 RPR	Checking on progress and meeting with PM from SCI	1:45	75.00	131.25
08/08/2025	17-057-2021 Senior	coordination	1:00	145.00	145.00

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Professional				
08/08/2025	17-057-2021 RPR	Checking on progress of project	0:45	75.00	56.25
08/11/2025	17-057-2021 Senior Professional	coordination, RFIs	1:00	145.00	145.00
08/11/2025	17-057-2021 RPR	Monitoring progress of project	1:30	75.00	112.50
08/12/2025	17-057-2021 Senior Professional	RFIs, coordination	1:00	145.00	145.00
08/12/2025	17-057-2021 RPR	Monitoring progress of project	2:15	75.00	168.75
08/13/2025	17-057-2021 Senior Professional	coordination, change order	1:30	145.00	217.50
08/13/2025	17-057-2021 RPR	Monitoring progress of project	2:45	75.00	206.25
08/14/2025	17-057-2021 Senior Professional	coordination	0:30	145.00	72.50
08/14/2025	17-057-2021 RPR	Checking on progress of project	1:30	75.00	112.50
08/15/2025	17-057-2021 Senior Professional	coordination	0:30	145.00	72.50
08/15/2025	17-057-2021 RPR	Checking on progress of project and discussing potential upcoming problems with contractor	1:15	75.00	93.75
08/18/2025	17-057-2021 Senior Professional	coordination	1:30	145.00	217.50
08/18/2025	17-057-2021 RPR	Monitoring progress of utility relocation	4:15	75.00	318.75
08/19/2025	17-057-2021 Senior Professional	meeting w/ SCI & DWSD, site visit	3:00	145.00	435.00
08/19/2025	17-057-2021 RPR	Checking on progress of project	7:30	75.00	562.50
08/20/2025	17-057-2021 Senior Professional	coordination, meeting minutes, ROEs	2:00	145.00	290.00
08/20/2025	17-057-2021 RPR	Monitoring progress of utility relocation	7:10	75.00	537.50
08/20/2025	17-057-2021 RPR	Monitoring progress of utility relocation	0:05	75.00	6.25
08/21/2025	17-057-2021 Senior Professional	coordination	1:00	145.00	145.00
08/21/2025	17-057-2021 RPR	Monitoring progress of project	1:15	75.00	93.75
08/22/2025	17-057-2021 Senior Professional	coordination	0:30	145.00	72.50
08/22/2025	17-057-2021 RPR	Checking on progress of work	1:00	75.00	75.00

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
08/25/2025	17-057-2021 Senior Professional	coordination	1:30	145.00	217.50
08/25/2025	17-057-2021 RPR	Back at coon branch checking on progress	0:30	75.00	37.50
08/25/2025	17-057-2021 RPR	Monitoring progress of utility relocation	4:00	75.00	300.00
08/26/2025	17-057-2021 Senior Professional	coordination, pay app	1:00	145.00	145.00
08/26/2025	17-057-2021 RPR	Checking on possible work on project	1:00	75.00	75.00
08/27/2025	17-057-2021 Senior Professional	coordination	1:00	145.00	145.00
08/27/2025	17-057-2021 Cad	As-Built- Drafting based on points and Added Red As-built to Cover Sheet	2:00	70.00	140.00
08/27/2025	17-057-2021 RPR	Monitoring progress of project	1:30	75.00	112.50
08/28/2025	17-057-2021 Senior Professional	coordination	0:30	145.00	72.50
08/29/2025	17-057-2021 Senior Professional	coordination	0:15	145.00	36.25
08/29/2025	17-057-2021 RPR	Monitoring progress of project	1:00	75.00	75.00
09/02/2025	17-057-2021 Senior Professional	coordination	0:30	145.00	72.50
09/02/2025	17-057-2021 RPR	Monitoring progress of project	2:30	75.00	187.50
09/03/2025	17-057-2021 RPR	Monitoring progress of project	2:15	75.00	168.75
09/04/2025	17-057-2021 Senior Professional	coordination	0:30	145.00	72.50
09/04/2025	17-057-2021 RPR	Monitoring progress of project	2:00	75.00	150.00
09/05/2025	17-057-2021 Senior Professional	coordination	0:30	145.00	72.50
09/05/2025	17-057-2021 RPR	Checking on progress of project	3:00	75.00	225.00
09/08/2025	17-057-2021 Senior Professional	coordination	0:30	145.00	72.50
09/08/2025	17-057-2021 RPR	Monitoring progress of project	3:00	75.00	225.00
09/09/2025	17-057-2021 Senior Professional	coordination	0:30	145.00	72.50
09/10/2025	17-057-2021 Senior Professional	coordination	0:30	145.00	72.50
09/10/2025	17-057-2021 RPR	Monitoring progress of project	1:00	75.00	75.00
09/11/2025	17-057-2021 Senior	coordination	0:30	145.00	72.50

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Professional				
09/11/2025	17-057-2021 RPR	Monitoring progress of project	2:15	75.00	168.75
09/12/2025	17-057-2021 Senior Professional	coordination	0:30	145.00	72.50
09/12/2025	17-057-2021 RPR	Monitoring progress of project	3:30	75.00	262.50
09/15/2025	17-057-2021 RPR	Monitoring progress of project	1:45	75.00	131.25
09/16/2025	17-057-2021 RPR	Checking on progress of project	1:45	75.00	131.25
09/17/2025	17-057-2021 RPR	Checking on progress of project	3:30	75.00	262.50
09/18/2025	17-057-2021 RPR	Monitoring progress of project	3:00	75.00	225.00
09/19/2025	17-057-2021 Senior Professional	coordination	0:30	145.00	72.50
09/19/2025	17-057-2021 RPR	Checking on progress of project	1:00	75.00	75.00
09/22/2025	17-057-2021 Senior Professional	coordination	1:00	145.00	145.00
09/22/2025	17-057-2021 Cad	Drafting New As-Built Points	0:30	70.00	35.00
09/22/2025	17-057-2021 RPR	Monitoring progress of project	2:30	75.00	187.50
09/23/2025	17-057-2021 Cad	Drafting New As-Built Points	3:00	70.00	210.00
09/23/2025	17-057-2021 RPR	Checking on progress of project	2:30	75.00	187.50
09/24/2025	17-057-2021 Senior Professional	pay app, coordination	2:00	145.00	290.00
09/24/2025	17-057-2021 Cad	Drafting New As-Built Points	1:00	70.00	70.00
09/24/2025	17-057-2021 RPR	Monitoring progress of project	6:15	75.00	468.75
09/25/2025	17-057-2021 Senior Professional	coordination	0:30	145.00	72.50
09/25/2025	17-057-2021 RPR	Monitoring progress of project	2:00	75.00	150.00
09/26/2025	17-057-2021 Senior Professional	coordination	0:30	145.00	72.50
09/26/2025	17-057-2021 RPR	Checking on progress of project	1:30	75.00	112.50
09/29/2025	17-057-2021 Senior Professional	coordination, pay app correction	0:30	145.00	72.50
09/29/2025	17-057-2021 RPR	Monitoring progress on project	5:15	75.00	393.75
09/30/2025	17-057-2021 RPR	Monitoring progress of project	6:45	75.00	506.25

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
10/01/2025	17-057-2021 Senior Professional	coordination	1:00	145.00	145.00
10/01/2025	17-057-2021 RPR	Monitoring progress on project	4:45	75.00	356.25
10/02/2025	17-057-2021 Senior Professional	quantities, change order, coordination	2:00	145.00	290.00
10/02/2025	17-057-2021 RPR	Monitoring progress on project	0:48	75.00	60.00
10/02/2025	17-057-2021 RPR	Monitoring progress on project	2:57	75.00	221.25
10/03/2025	17-057-2021 Senior Professional	coordination, change order	1:00	145.00	145.00
10/03/2025	17-057-2021 RPR	Monitoring progress on project	2:30	75.00	187.50
10/06/2025	17-057-2021 Senior Professional	coordination, submittal, change order	2:00	145.00	290.00
10/06/2025	17-057-2021 RPR	Monitoring progress on project	7:30	75.00	562.50
10/07/2025	17-057-2021 Senior Professional	coordination, submittal	1:30	145.00	217.50
10/07/2025	17-057-2021 RPR	Monitoring progress on project	5:00	75.00	375.00
10/08/2025	17-057-2021 Senior Professional	coordination	1:00	145.00	145.00
10/08/2025	17-057-2021 RPR	Monitoring progress on project	4:45	75.00	356.25
10/09/2025	17-057-2021 Senior Professional	coordination	0:30	145.00	72.50
10/09/2025	17-057-2021 RPR	Onsite Inspection	1:00	75.00	75.00
10/09/2025	17-057-2021 RPR	Monitoring progress on project	6:00	75.00	450.00
10/10/2025	17-057-2021 Senior Professional	coordination	1:30	145.00	217.50
10/10/2025	17-057-2021 RPR	Monitoring progress on project	4:45	75.00	356.25
10/13/2025	17-057-2021 RPR	Onsite Inspection	1:30	75.00	112.50
10/14/2025	17-057-2021 RPR	Onsite Inspection	0:30	75.00	37.50
10/15/2025	17-057-2021 RPR	Checking on progress of project	1:00	75.00	75.00
10/16/2025	17-057-2021 Senior Professional	coordination, CO	1:00	145.00	145.00
10/16/2025	17-057-2021 RPR	Monitoring progress on project	2:30	75.00	187.50
10/17/2025	17-057-2021 Senior Professional	coordination	0:30	145.00	72.50
10/17/2025	17-057-2021 RPR	Monitoring progress on project	5:00	75.00	375.00
10/20/2025	17-057-2021 Senior	site visit, coordination	1:30	145.00	217.50

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Professional				
10/20/2025	17-057-2021 RPR	Monitoring progress on project	2:00	75.00	150.00
10/21/2025	17-057-2021 Senior Professional	coordination	0:30	145.00	72.50
10/21/2025	17-057-2021 RPR	Monitoring progress on project	2:15	75.00	168.75
10/22/2025	17-057-2021 Senior Professional	coordination	0:30	145.00	72.50
10/22/2025	17-057-2021 RPR	Monitoring progress on project	3:15	75.00	243.75
10/22/2025	17-057-2021 RPR	Monitoring progress on project	1:00	75.00	75.00
10/23/2025	17-057-2021 Senior Professional	coordination, pay app	1:15	145.00	181.25
10/23/2025	17-057-2021 RPR	Monitoring progress on project	2:30	75.00	187.50
10/31/2025	17-057-2021 Senior Professional	pay app	1:00	145.00	145.00
10/31/2025	17-057-2021 RPR	Monitoring progress on project	0:30	75.00	37.50

Coon Branch Drainage Improvements

BALANCE DUE

\$20,218.75

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INVOICE

BILL TO
City of Diamondhead

INVOICE # 17-057-0278
DATE 11/10/2025

TERMS Due on receipt

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
09/16/2025	17-057-2021 Senior Project Mana	Report	1:30	115.00	172.50
09/17/2025	17-057-2021 Senior Project Mana	meeting	1:30	115.00	172.50
09/18/2025	17-057-2021 Project Engineer	coord w/ nancy	2:30	95.00	237.50
09/19/2025	17-057-2021 Project Engineer	project coordination	1:30	95.00	142.50
09/23/2025	17-057-2021 Senior Project Mana	Electrical plans from Mak	2:30	115.00	287.50
09/24/2025	17-057-2021 Senior Project Mana	Electrical plan review, Navigational lights, educational sign, call DMR for info, lighting coordination with Jon	3:00	115.00	345.00
09/25/2025	17-057-2021 Clerical	signage	2:30	50.00	125.00
09/25/2025	17-057-2021 Senior Project Mana	Educational signage	3:00	115.00	345.00
09/25/2025	17-057-2021 Project Engineer	educational signs	3:30	95.00	332.50
09/26/2025	17-057-2021 Senior Project Mana	Updating plans, specs, electrical	2:00	115.00	230.00
09/29/2025	17-057-2021 Senior Project Mana	Mak emails, emails with Jon benches, trash cans.	2:30	115.00	287.50
09/30/2025	17-057-2021 Senior Project Mana	Updates benches, trash receptacles, signage	3:30	115.00	402.50
10/15/2025	17-057-2021 Clerical	Spec materials	2:30	50.00	125.00
10/15/2025	17-057-2021 Senior	Report, Call, update	3:00	115.00	345.00

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Project Mana	specs			
10/16/2025	17-057-2021 Senior Project Mana	Request quote for signage, adjust bid sheet	1:00	115.00	115.00
10/16/2025	17-057-2021 Project Engineer	coord w/ nancy	2:30	95.00	237.50
10/22/2025	17-057-2021 Senior Project Mana	Verify Electrical with Mak, finish updating specs and submitted.	2:00	115.00	230.00
10/23/2025	17-057-2021 Senior Project Mana	Electrical questions, call with Mak and Chuck	1:00	115.00	115.00
10/31/2025	17-057-2021 Senior Project Mana	Email/documentation with John DEQ concerning question from Nicole etc about lighting	3:30	115.00	402.50

Jourdan River Boardwalk

BALANCE DUE

\$4,650.00

Chiniche Engineering & Surveying
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INVOICE

BILL TO

City of Diamondhead

INVOICE # 17-057-0280

DATE 11/10/2025

TERMS Due on receipt

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
09/10/2025	17-057-2021 Senior Professional	coordination	2:30	145.00	362.50
09/19/2025	17-057-2021 Senior Professional	rebidding coordination	1:00	145.00	145.00
09/22/2025	17-057-2021 Senior Professional	contract docs for rebid	2:00	145.00	290.00
09/22/2025	17-057-2021 Sen. Cad Tech	prepare new rebid set under 2025-012 project number	3:30	90.00	315.00
09/23/2025	17-057-2021 Senior Professional	contract docs for rebid	2:30	145.00	362.50
09/23/2025	17-057-2021 Sen. Cad Tech	prepare pdf rebid set	1:30	90.00	135.00
09/24/2025	17-057-2021 Senior Professional	call, coordination	3:30	145.00	507.50
10/03/2025	17-057-2021 Senior Professional	coordination, contractor questions	4:30	145.00	652.50
10/08/2025	17-057-2021 Senior Professional	contractor questions, coordination	5:30	145.00	797.50
10/15/2025	17-057-2021 Senior Professional	call, pre-bid prep	3:30	145.00	507.50
10/16/2025	17-057-2021 Senior Professional	contractor questions	4:30	145.00	652.50
10/17/2025	17-057-2021 Senior Professional	coordination	5:30	145.00	797.50
10/20/2025	17-057-2021 Senior Professional	prebid	3:30	145.00	507.50
10/22/2025	17-057-2021 Senior Professional	addendum	3:30	145.00	507.50
10/31/2025	17-057-2021 Clerical	contractor verification	3:30	50.00	175.00

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
10/31/2025	17-057-2021 Senior Professional	documents recommendation letter, certified bid tab, compiling bid documentation	4:30	145.00	652.50
Canal Dredging		BALANCE DUE			\$7,367.50

Chiniche Engineering & Surveying
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INVOICE

BILL TO

City of Diamondhead
5000 Diamondhead Circle
Diamondhead, MS

INVOICE # 17-057-0279

DATE 11/10/2025

TERMS Due on receipt

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
07/01/2025	17-057-2021 Senior Project Mana	Site Visit	2:30	115.00	287.50
07/01/2025	17-057-2021 Project Engineer	site visit ISR	1:15	95.00	118.75
07/02/2025	17-057-2021 Project Engineer	Wetlands Delineation follow up	1:30	95.00	142.50
07/07/2025	17-057-2021 Project Engineer	Wetlands sketch and Survey request SPECS	2:30	95.00	237.50
07/08/2025	17-057-2021 Project Engineer	review survey form with mike alternate routes coord w/ nancy	3:30	95.00	332.50
07/09/2025	17-057-2021 Project Engineer	path alternatives coord w/ nancy	4:30	95.00	427.50
07/10/2025	17-057-2021 Project Engineer	Routes	2:30	95.00	237.50
08/01/2025	17-057-2021 Project Engineer	met w/ JC regarding route MOSTF grant research	3:30	95.00	332.50
08/07/2025	17-057-2021 Project Engineer	meeting with JOn	1:15	95.00	118.75
09/03/2025	17-057-2021 Project Engineer	Survey/legal description survey request	2:30	95.00	237.50
09/04/2025	17-057-2021 Project Engineer	review survey request with mike	3:30	95.00	332.50
09/25/2025	17-057-2021 Project Engineer	survey request route details	4:30	95.00	427.50

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
09/29/2025	17-057-2021 Survey Crew Chief	Survey parcel #	7:15	68.00	493.00
09/29/2025	17-057-2021 Instrument Person	survey parcel	7:15	41.00	297.25
09/29/2025	17-057-2021 Professional Land S	Review project, calcs and create recon for crew on Lot 53.	3:30	98.00	343.00
09/29/2025	17-057-2021 Project Engineer	wetlands	4:30	95.00	427.50
10/08/2025	17-057-2021 Survey Crew Chief	stake out	3:00	68.00	204.00
10/08/2025	17-057-2021 Instrument Person	stake out	3:00	41.00	123.00
10/08/2025	17-057-2021 Instrument Person	stake out	3:00	41.00	123.00
10/08/2025	17-057-2021 Professional Land S	point calcs	4:30	98.00	441.00
10/08/2025	17-057-2021 Professional Land S	Calcs, review data with crew and update allpoints.	3:30	98.00	343.00
10/15/2025	17-057-2021 Project Engineer	wetlands permitting survey and descriptions	0:30	95.00	47.50
10/16/2025	17-057-2021 Project Engineer	wetlands	2:30	95.00	237.50
10/17/2025	17-057-2021 Project Engineer	survey/wetlands	3:30	95.00	332.50
10/21/2025	17-057-2021 Project Engineer	phone call with Jason S. Wetlands	4:30	95.00	427.50

Rotten Bayou Nature Trail

BALANCE DUE

\$7,072.25