

Chiniche Engineering & Surveying

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INVOICE

BILL TO

City of Bay St. Louis
588 HWY 90
Bay St. Louis, MS 39520

INVOICE # 15-007-02310

DATE 04/28/2026

TERMS Due on receipt

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
01/30/2026	Engineer Technician	markups for sewer	1:00	98.00	98.00
02/02/2026	Engineer Technician	sewer markups	2:00	98.00	196.00
02/02/2026	CAD Drafter	MARKUPS SEWER DETAILS S-001, S- 002, S-N001 & S- 003MARKUP WATER W-001	1:00	98.00	98.00
02/04/2026	CAD Drafter	SEWER MARKUPS FOR CARRIE	2:00	98.00	196.00
02/05/2026	Engineer Technician	coordinate w/ drafter	0:30	98.00	49.00
03/02/2026	Engineer Technician	drainage details	1:30	98.00	147.00
03/04/2026	Engineer Technician	bore details coordinate w/drafting	0:30	98.00	49.00
03/09/2026	Engineer Technician	prepare water binder for City final review update TOC pull Sewer standards markup w/City comments update binders	3:00	98.00	294.00
03/10/2026	Engineer Technician	markup sewer details update TOC update with City comments research county/state/OSHA regulations	4:30	98.00	441.00
03/11/2026	Engineer Technician	Sewer markups with drafting coordinate w/City update binder for	2:15	98.00	220.50

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
03/11/2026	CAD Drafter	review Drafting BSL Sewer Details	8:00	98.00	784.00
03/12/2026	Engineer Technician	LOT	0:15	98.00	24.50
03/30/2026	Engineer Technician	drainage markup	0:15	98.00	24.50
03/31/2026	Engineer Technician	coordinate with drafting	0:30	98.00	49.00
04/01/2026	CAD Drafter	Spoke with Carrie about change needed, Added note, PDF'd, Printed and given to Carrie.	0:15	98.00	24.50

Standard Detail Updates

BALANCE DUE

\$2,695.00