

Chiniche Engineering & Surveying
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INVOICE

BILL TO

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

INVOICE # 22-00696 - Final

DATE 08/25/2026

TERMS Due on receipt

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
07/27/2026	Inspector/Res. Project Rep./Debris Monitoring	Onsite Inspector	2:00	98.00	196.00
07/28/2026	Inspector/Res. Project Rep./Debris Monitoring	Onsite Inspector	2:00	98.00	196.00
07/29/2026	Inspector/Res. Project Rep./Debris Monitoring	Onsite Inspector	3:00	98.00	294.00
07/30/2026	Inspector/Res. Project Rep./Debris Monitoring	Onsite Inspector	3:00	98.00	294.00
07/31/2026	Inspector/Res. Project Rep./Debris Monitoring	On-site inspection	11:00	98.00	1,078.00
08/03/2026	Inspector/Res. Project Rep./Debris Monitoring	On-site inspection	8:00	98.00	784.00
08/04/2026	Professional Engineer/Project Manager 3	coordination w/ Dawn for as-builts	0:15	201.00	50.25
08/04/2026	Inspector/Res. Project Rep./Debris Monitoring	On-site inspection	8:00	98.00	784.00
08/05/2026	Professional Engineer/Project Manager 3	coordination w/ Dawn for as-builts	0:15	201.00	50.25
08/05/2026	Inspector/Res. Project Rep./Debris Monitoring	On-site inspection	5:00	98.00	490.00
08/05/2026	Inspector/Res. Project Rep./Debris Monitoring	On-site inspection	3:00	98.00	294.00
08/11/2026	Inspector/Res. Project Rep./Debris Monitoring	Onsite inspection	7:00	98.00	686.00
08/12/2026	Inspector/Res. Project Rep./Debris Monitoring	Onsite Inspection	6:15	98.00	612.50
08/13/2026	Inspector/Res. Project	Onsite Inspection	6:15	98.00	612.50

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
08/14/2026	Rep./Debris Monitoring Inspector/Res. Project Rep./Debris Monitoring	onsite inspection	3:30	98.00	343.00
08/18/2026	Inspector/Res. Project Rep./Debris Monitoring	onsite inspection	2:45	98.00	269.50
08/19/2026	Inspector/Res. Project Rep./Debris Monitoring	onsite inspection	4:30	98.00	441.00
08/20/2026	Inspector/Res. Project Rep./Debris Monitoring	onsite inspection	5:45	98.00	563.50
City Sewer Inspection - ARPA				BALANCE DUE	\$8,053.50