

Chiniche Engineering & Surveying  
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# INVOICE

**BILL TO**

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

**INVOICE #** 15-007-0238

**DATE** 12/09/2025

**TERMS** Due on receipt

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
10/29/2025	Engineer Technician	coordinate w/drafters on timeline	0:30	90.00	45.00
11/03/2025	Engineer Technician	drainage	0:30	90.00	45.00
11/05/2025	Engineer Technician	review and markups -roads -drainage coordinate w/drafter	5:30	90.00	495.00
11/10/2025	Drafting	MARKUPS DRAINAGE, ASPHALT & ROAD BORES	6:00	94.00	564.00
11/11/2025	Engineer Intern	roads drainage	1:00	85.00	85.00
11/11/2025	Drafting	CONCRETE, GRAVEL & PARKING / PDF & PRINT	7:30	94.00	705.00
11/13/2025	Engineer Technician	road markups	2:30	90.00	225.00
11/14/2025	Engineer Technician	drainage review and markups	2:00	90.00	180.00
11/14/2025	Drafting	MARKUPS DRAINAGE & ROADWAYS	2:00	94.00	188.00
11/18/2025	Engineer Technician	review drainage markup w/drafter finalize/review roads and drainage	2:00	90.00	180.00
11/18/2025	Drafting	MAKEUPS FOR CARRIE	1:30	94.00	141.00
11/19/2025	Engineer Technician	update binders	1:45	90.00	157.50

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
11/19/2025	<b>Drafting</b>	finalize details ADDED DRAINAGE & CONCRETE MARKUPS	2:30	94.00	235.00
11/20/2025	<b>Engineer Technician</b>	coordinate w/ drafter final markups	1:30	90.00	135.00
11/20/2025	<b>Drafting</b>	DETAILS UPDATE, ONE FILE NAME CHANGE & PDFS	3:30	94.00	329.00
11/21/2025	<b>Engineer Technician</b>	roads and drainage	2:30	90.00	225.00
11/21/2025	<b>Drafting</b>	FILE NAME CHANGES TO DWG & PDF RAIL ROAD DETAIL ADDED	1:00	94.00	94.00
12/04/2025	<b>Engineer Technician</b>	water markups coordinate w/ drafter	1:00	90.00	90.00

Standard Details

BALANCE DUE

**\$4,118.50**