

Chiniche Engineering & Surveying
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INVOICE

BILL TO

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

INVOICE # 15-007-0347

DATE 12/09/2025

TERMS Due on receipt

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
09/22/2025	Engineer Technician	GP reference	1:00	90.00	90.00
10/16/2025	Engineer Technician	Sewer bid items for LS	1:00	90.00	90.00
11/05/2025	Project Engineer	Standard Detail Markups w/ Carrie	6:15	127.00	793.75
11/12/2025	Project Engineer	details	1:00	127.00	127.00
11/13/2025	Project Engineer	details	0:30	127.00	63.50
11/19/2025	Engineer Technician	general conditions	1:15	90.00	112.50
11/20/2025	Engineer Technician	specs	3:00	90.00	270.00
11/21/2025	Engineer Technician	specs	0:30	90.00	45.00
11/21/2025	Project Engineer	details	1:00	127.00	127.00
11/24/2025	Engineer Technician	specs	6:45	90.00	607.50
12/01/2025	Engineer Technician	review Ronnie's markups to details were added to drainage	2:30	90.00	225.00
12/02/2025	Engineer Technician	specs	5:00	90.00	450.00
12/03/2025	Engineer Technician	specs	3:00	90.00	270.00
12/04/2025	Engineer Technician	specs	7:00	90.00	630.00

Unit Price Bids

BALANCE DUE

\$3,901.25