## 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 # 15-007-0343 DATE 04/01/2025

TERMS Due on receipt

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
01/10/2025	Engineer Technician	sewer	1:00	90.00	90.00
03/07/2025	Engineer Technician	meet with jason	0:30	90.00	45.00
03/07/2025	Project Engineer	unit price repair cost estimate with carrie	0:30	127.00	63.50
03/10/2025	Engineer Technician	meeting w/BSL prep for meeting specs reference projects	3:00	90.00	270.00
03/10/2025	Project Engineer	Specs from old Unit Price Repair Contracts to use as reference	0:15	127.00	31.75
03/14/2025	Engineer Technician	research	1:00	90.00	90.00
03/17/2025	Engineer Technician	Specs	0:15	90.00	22.50
03/18/2025	Engineer Technician	bid proposal	1:15	90.00	112.50
03/19/2025	Engineer Technician	coordinate w/ trilby specs prep for meeting	3:30	90.00	315.00
03/19/2025	Project Engineer	Categorizing Bid Items specs	3:00	127.00	381.00
03/20/2025	Engineer Technician	meet w/city specs research other contracts	2:45	90.00	247.50
03/24/2025	Engineer Technician	reference projects Details Ronnies markups	2:00	90.00	180.00
03/25/2025	Engineer Technician	Bid items concrete	5:00	90.00	450.00

Unit Price Repair Contract		BALANCE DUE		\$3,025.25	
03/27/2025	Engineer Technician	specs	3:30	90.00	315.00
03/26/2025	Senior Project Manager	helping Carrie w/ bid items	0:30	193.00	96.50
03/26/2025	Engineer Technician	roads and drainage reference other projects meet with ronnie on bid items and markups coordinate w/christina coordinate w/tyler	3:30	90.00	315.00
		reads and drainans			
DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT