

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 # 22-00678

DATE 04/01/2025

TERMS Due on receipt

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
02/12/2025	Inspector	Going over spreadsheet	1:00	94.00	94.00
02/24/2025	Inspector	Onsite Inspection	1:30	94.00	141.00
02/25/2025	Inspector	Onsite Inspection	1:00	94.00	94.00
02/26/2025	Inspector	Onsite Inspection	1:30	94.00	141.00
02/27/2025	Inspector	Onsite Inspection	1:30	94.00	141.00
02/28/2025	Inspector	Onsite Inspection	1:00	94.00	94.00
03/03/2025	Inspector	Onsite Inspection	2:00	94.00	188.00
03/05/2025	Inspector	Onsite Inspection	2:00	94.00	188.00
03/06/2025	Inspector	Onsite Inspection	1:00	94.00	94.00
03/06/2025	Inspector	Onsite Inspection	1:30	94.00	141.00
03/07/2025	Inspector	Onsite Inspection	2:00	94.00	188.00
03/10/2025	Inspector	Onsite Inspection	3:00	94.00	282.00
03/11/2025	Inspector	Onsite Inspection	2:00	94.00	188.00
03/12/2025	Inspector	Onsite Inspection	2:00	94.00	188.00
03/13/2025	Inspector	Onsite Inspection	2:00	94.00	188.00
03/14/2025	Inspector	Onsite Inspection	1:00	94.00	94.00
03/17/2025	Inspector	Onsite Inspection	1:30	94.00	141.00
03/18/2025	Inspector	Onsite Inspection	2:00	94.00	188.00
03/19/2025	Inspector	Onsite Inspection	1:00	94.00	94.00
03/20/2025	Inspector	Onsite Inspection	1:00	94.00	94.00
03/21/2025	Inspector	Onsite Inspection	1:00	94.00	94.00
03/24/2025	Inspector	Onsite Inspection	3:00	94.00	282.00
03/25/2025	Inspector	Onsite Inspection	2:00	94.00	188.00
03/26/2025	Inspector	Onsite Inspection	3:00	94.00	282.00

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
03/27/2025	Inspector	Onsite Inspection	3:00	94.00	282.00
ARPA Phase 2 Sewer Inspection				BALANCE DUE	\$4,089.00