

Chiniche Engineering & Surveying
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INVOICE

BILL TO

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

INVOICE # 18-05226

DATE 04/01/2025

TERMS Due on receipt

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
01/10/2025	18-052 Inspector - CEI	Onsite Inspection	0:15	68.82	17.21
01/13/2025	18-052 Admin Assistant - CEI	monthly estimates update DWRs research MDOT process DBE forms	0:15	62.56	15.64
01/13/2025	18-052 Inspector - CEI	Onsite Inspection	0:15	68.82	17.21
01/14/2025	18-052 Admin Assistant - CEI	coordinate with trilby subcontractors docs PA	0:15	62.56	15.64
01/14/2025	18-052 Inspector - CEI	Onsite Inspection	0:15	68.82	17.21
01/15/2025	18-052 Admin Assistant - CEI	Site Manager coordinate with trilby Quantities	0:15	62.56	15.64
01/15/2025	18-052 Inspector - CEI	Onsite Inspection	0:15	68.82	17.21
01/16/2025	18-052 Admin Assistant - CEI	coordinate with trilby	0:15	62.56	15.64
01/16/2025	18-052 Inspector - CEI	Onsite Inspection	0:15	68.82	17.21
01/17/2025	18-052 Inspector - CEI	Onsite Inspection	0:15	68.82	17.21
01/20/2025	18-052 Inspector - CEI	Onsite Inspection	0:15	68.82	17.21
01/23/2025	18-052 Inspector - CEI	Onsite Inspection	0:15	68.82	17.21
01/24/2025	18-052 Inspector - CEI	Onsite Inspection	0:15	68.82	17.21
01/27/2025	18-052 Inspector - CEI	Onsite Inspection	0:15	68.82	17.21
01/28/2025	18-052 Project Engineer - CEI	DWR and work installed for January Final Quantities Binder Supplemental agreement	0:15	175.17	43.79

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
01/29/2025	18-052 Inspector - CEI	Onsite Inspection	0:15	68.82	17.21
01/30/2025	18-052 Inspector - CEI	Onsite Inspection	0:15	68.82	17.21
01/31/2025	18-052 Inspector - CEI	Onsite Inspection	0:15	68.82	17.21
02/04/2025	18-052 Inspector - CEI	Onsite Inspection	0:15	68.82	17.21
02/07/2025	18-052 Inspector - CEI	Onsite Inspection	0:15	68.82	17.21
02/10/2025	18-052 Inspector - CEI	Onsite Inspection	0:15	68.82	17.21
02/11/2025	18-052 Admin Assistant - CEI	quantity discrepancy	0:15	62.56	15.64
02/11/2025	18-052 Project Engineer - CEI	pay app discrepancies site visit	0:15	175.17	43.79
02/12/2025	18-052 Admin Assistant - CEI	PA1 discrepancy	0:15	62.56	15.64
02/12/2025	18-052 Inspector - CEI	Onsite Inspection	0:15	68.82	17.21
02/12/2025	18-052 Project Engineer - CEI	Pay app 1 discrepancies with tyler email to B2T explaining January DWR fixes for pay app 2	0:15	175.17	43.79
02/13/2025	18-052 Admin Assistant - CEI	invoicing coordinate with trilby review concrete test	0:15	62.56	15.64
02/13/2025	18-052 Project Engineer - CEI	CSU Form site visit gate issue	0:15	175.17	43.79
02/14/2025	18-052 Admin Assistant - CEI	coordinate with trilby	0:15	62.56	15.64
02/14/2025	18-052 Inspector - CEI	Onsite Inspection	0:15	68.82	17.21
02/14/2025	18-052 Project Engineer - CEI	submittals from B2T Quantities for tyler to review Pay app 1 status Materials Binder	0:15	175.17	43.79
02/17/2025	18-052 Admin Assistant - CEI	coordinate with trilby submittals	0:15	62.56	15.64
02/17/2025	18-052 Project Engineer - CEI	Submittal Review sidewalk detail for sod placement Pay app email DWR for Feb	0:15	175.17	43.79
02/18/2025	18-052 Inspector - CEI	Onsite Inspection	0:15	68.82	17.21
02/18/2025	18-052 Project Engineer - CEI	SiteManager checking quantities to B2T request	0:15	175.17	43.79
02/19/2025	18-052 Inspector - CEI	Onsite Inspection	0:15	68.82	17.21
02/19/2025	18-052 Project Engineer - CEI	Drawing details/general notes for sod placement	0:15	175.17	43.79

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
		Submittals			
02/24/2025	18-052 Inspector - CEI	Onsite Inspection	0:15	68.82	17.21
02/24/2025	18-052 Project Manager - CEI	Monthly Estimate Status CSU signature for BSL	0:15	112.61	28.15
02/25/2025	18-052 Inspector - CEI	Onsite Inspection	0:15	68.82	17.21
02/25/2025	18-052 Project Engineer - CEI	Checking PDM for monthly estimate procedure for Kim Fore submittals email to B2T about missing submittals quantities	0:15	175.17	43.79
02/26/2025	18-052 Inspector - CEI	Onsite Inspection	0:15	68.82	17.21
02/26/2025	18-052 Project Engineer - CEI	Sitemanager Submittals	0:15	175.17	43.79
02/27/2025	18-052 Inspector - CEI	Onsite Inspection	0:15	68.82	17.21
02/28/2025	18-052 Project Engineer - CEI	submittals asphalt submittal	0:15	175.17	43.79
03/03/2025	18-052 Inspector - CEI	Onsite Inspection	0:15	68.82	17.21
03/03/2025	18-052 Project Engineer - CEI	Sitemanager CSD- 765 resubmission Sitemanager LPA001 resubmission	0:15	175.17	43.79
03/04/2025	18-052 Admin Assistant - CEI	review submittals w/trilby	0:15	62.56	15.64
03/04/2025	18-052 Project Engineer - CEI	sod submittal asphalt submittal fencing submittal sending kim pay app 1 resubmission forms	0:15	175.17	43.79
03/05/2025	18-052 Inspector - CEI	Onsite Inspection	0:15	68.82	17.21
03/05/2025	18-052 Project Engineer - CEI	wheel stop detail approved submittals to B2T labor questionnaire	0:15	175.17	43.79
03/06/2025	18-052 Admin Assistant - CEI	coordinate with trilby	0:15	62.56	15.64
03/06/2025	18-052 Inspector - CEI	Onsite Inspection	0:15	68.82	17.21
03/06/2025	18-052 Project Engineer - CEI	SWPP/EC form requirements DWRs 2/7/25- 2/21/25 Preparing Final Quantities Binder and Materials Binder Email Kim fore regarding pay app 1 submittals for	0:15	175.17	43.79

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
03/07/2025	18-052 Project Engineer - CEI	approval email to chuck regarding CEI monthly estimates submittals completed pay app 2 materials binder CSD-765 February	0:15	175.17	43.79
03/10/2025	18-052 Project Engineer - CEI	LPA CSU REsubmission small quantities letter for materials binder	0:15	175.17	43.79
03/11/2025	18-052 Inspector - CEI	Onsite Inspection	0:15	68.82	17.21
03/11/2025	18-052 Project Engineer - CEI	site visit Site Manager DWR March striping	0:15	175.17	43.79
03/12/2025	18-052 Project Engineer - CEI	Quantities with Tyler Diary, DWR's, Final Quantity Binder additional stop bar and crosswalk quantity certified payroll	0:15	175.17	43.79
03/13/2025	18-052 Project Engineer - CEI	Sod quantity pay app 2	0:15	175.17	43.79
03/14/2025	18-052 Project Engineer - CEI	Striping issue and additions to B2T	0:15	175.17	43.79
03/17/2025	18-052 Inspector - CEI	Onsite Inspection	0:15	68.82	17.21
03/26/2025	18-052 Inspector - CEI	Onsite Inspection	0:15	68.82	17.21

Washington St. Sidewalk Project

BALANCE DUE

\$1,636.08