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 # 15-007-0345 DATE 05/27/2025

TERMS Due on receipt

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
04/21/2025	Engineer Technician	specs	0:30	90.00	45.00
04/21/2025	Project Engineer	tech specs	1:30	127.00	190.50
04/22/2025	Engineer Technician	coordinate with trilby	0:15	90.00	22.50
04/22/2025	Project Engineer	SPECS THERMOPLASTIC SPEC	1:45	127.00	222.25
04/23/2025	Engineer Technician	erosion details	0:30	90.00	45.00
05/01/2025	Engineer Technician	General conditions	4:15	90.00	382.50
05/05/2025	Engineer Technician	research contract updates	1:00	90.00	90.00
05/08/2025	Engineer Technician	supplementals	6:00	90.00	540.00
05/09/2025	Engineer Technician	general conditions	3:00	90.00	270.00
05/12/2025	Engineer Technician	specs	0:30	90.00	45.00

Unit Price Repair Contract (15-007-034)

BALANCE DUE

\$1,852.75