Chiniche Engineering & Surveying

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INVOICE

BILL TO

City of Bay Saint Louis 588 HWY 90 Bay St. Louis, MS 39520 Work Order/Job Number - 18-051 Original Contract Amount - \$67,119.06 Previously Invoiced Amount - \$57,042.31 Current Invoice Amount - \$5,514.32 Balance - \$4,562.43

INVOICE # 18-05129 **DATE** 08/26/2025

TERMS Due on receipt

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
07/11/2025	18-051 Inspector - CEI	Onsite Inspection	1:30	84.21	126.32
07/14/2025	18-051 Inspector - CEI	Onsite Inspection	1:00	84.21	84.21
07/14/2025	18-051 Project Manager - CEI	qty to b2t for pay app 2	1:30	112.61	168.92
07/16/2025	18-051 Project Manager - CEI	site visit	1:00	112.61	112.61
07/17/2025	18-051 Inspector - CEI	Onsite Inspection	1:00	84.21	84.21
07/18/2025	18-051 Inspector - CEI	Onsite Inspection	1:00	84.21	84.21
07/21/2025	18-051 Inspector - CEI	Onsite Inspection	2:30	84.21	210.53
07/22/2025	18-051 Inspector - CEI	Onsite Inspection	1:00	84.21	84.21
07/23/2025	18-051 Drafter - CEI	AS-BUILT SIDEWALK & DRAINAGE	4:30	62.56	281.52
07/24/2025	18-051 Drafter - CEI	AS-BUILT SIDEWALK & DRAINAGE	9:00	62.56	563.04
07/25/2025	18-051 Inspector - CEI	Onsite Inspection	1:00	84.21	84.21
07/28/2025	18-051 Drafter - CEI	AS-BUILT DRIANGE	8:00	62.56	500.48
07/28/2025	18-051 Inspector - CEI	Onsite Inspection	1:30	84.21	126.32
07/28/2025	18-051 Project Manager - CEI	SA001 to contractor	2:30	112.61	281.53
07/30/2025	18-051 Project Manager - CEI	Materials Binder	3:30	112.61	394.14
07/31/2025	18-051 Inspector - CEI	Onsite Inspection	1:30	84.21	126.32
07/31/2025	18-051 Project Manager - CEI	site visit coord w/ tyler on asphalt haul tickets	1:00	112.61	112.61

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
08/01/2025	18-051 Inspector - CEI	Onsite Inspection	1:15	84.21	105.26
08/01/2025	18-051 Project Manager - CEI	met w/ JC and Tyler about asphalt Coord w/ TK on DWR and QTY Final inspection/ROM QTY updates	0:45	112.61	84.46
08/04/2025	18-051 Project Manager - CEI	QTYs Traffic Control Reports	0:30	112.61	56.31
08/05/2025	18-051 Inspector - CEI	Onsite Inspection	1:00	84.21	84.21
08/05/2025	18-051 Project Manager - CEI	QTY w/ Tyler Sitemanager	1:00	112.61	112.61
08/06/2025	18-051 Inspector - CEI	Onsite Inspection	1:00	84.21	84.21
08/06/2025	18-051 Project Manager - CEI	Working Days in SiteManager Beyer Dr. Site Visit for asphalt patches	1:45	112.61	197.07
08/08/2025	18-051 Inspector - CEI	Onsite Inspection	0:30	84.21	42.11
08/11/2025	18-051 Project Manager - CEI	Sitemanager - DWRs for June and JUly	2:30	112.61	281.53
08/12/2025	18-051 Project Manager - CEI	SiteManager Drain inlets LPA CSU	2:00	112.61	225.22
08/13/2025	18-051 Inspector - CEI	Onsite Inspection	1:00	84.21	84.21
08/13/2025	18-051 Project Manager - CEI	final inspection into SM	1:30	112.61	168.92
08/14/2025	18-051 Inspector - CEI	Onsite Inspection	1:00	84.21	84.21
08/15/2025	18-051 Project Manager - CEI	Asphalt Patches site visit and coord w/ Tyler	2:30	112.61	281.53
08/21/2025	18-051 Project Manager - CEI	LD Form	1:45	112.61	197.07

Beyer Drive Sidewalks - MDOT

BALANCE DUE

\$5,514.32

Jason Chiniche - Project Manager