

Chiniche Engineering & Surveying

407 Highway 90

Bay St. Louis, MS 39520

228-467-6755

jason@chiniche.com

www.chiniche.com



INVOICE

BILL TO

City of Bay Saint Louis

588 HWY 90

Bay St. Louis, MS 39520

Original Contract Amount - \$67,119.06**Previously Invoiced - \$7,601.71****Current Invoice Amount \$1,404.51****Balance - \$58,112.84****INVOICE # 18-05120****DATE 09/10/2024****TERMS** Due on receipt

| DATE | ACTIVITY | DESCRIPTION | QTY | RATE | AMOUNT |
|------------|---------------------------------|---|------|--------|--------|
| 08/12/2024 | 18-051 Project Manager - CEI | Communications and documentation | 0:30 | 112.61 | 56.31 |
| 08/13/2024 | 18-051 Project Manager - CEI | Communications and documentation | 0:30 | 112.61 | 56.31 |
| 08/14/2024 | 18-051 Project Manager - CEI | Communications and documentation | 1:00 | 112.61 | 112.61 |
| 08/15/2024 | 18-051 Project Manager - CEI | Communications and documentation | 0:30 | 112.61 | 56.31 |
| 08/21/2024 | 18-051 Project Manager - CEI | mdot coordination | 0:15 | 112.61 | 28.15 |
| 08/23/2024 | 18-051 Admin Assistant - CEI | project coordination | 1:00 | 68.82 | 68.82 |
| 08/23/2024 | 18-051 Project Manager - CEI | Notice of execution and email communications | 0:15 | 112.61 | 28.15 |
| 08/26/2024 | 18-051 Project Manager - CEI | Emil communications contract an NT with MDOT and Contractor | 1:00 | 112.61 | 112.61 |
| 08/29/2024 | 18-051 Project Manager - CEI | Construction forms | 0:15 | 112.61 | 28.15 |
| 09/03/2024 | 18-051 Project Manager - CEI | submittals review | 2:00 | 112.61 | 225.22 |
| 09/04/2024 | 18-051 Project Manager - CEI | submittals review | 3:00 | 112.61 | 337.83 |
| 09/05/2024 | 18-051 Admin Assistant - CEI | submittal logging | 1:00 | 68.82 | 68.82 |
| 09/05/2024 | 18-051 Project Manager - CEI | submittals review | 2:00 | 112.61 | 225.22 |

Beyer Drive Sidewalks

BALANCE DUE

\$1,404.51