

Chiniche Engineering & Surveying
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INVOICE

BILL TO

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

Invoiced to date - \$19,588.62 (6/22 - 9/24)

INVOICE # 15-007-01212

DATE 09/10/2024

TERMS Due on receipt

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
07/30/2024	Clerical	Pickleball Court - CO#2	0:15	60.00	15.00
08/09/2024	Inspector	Concrete pour on PB proj	4:45	94.00	446.50
08/12/2024	Inspector	Checking on progress where crews worked over the weekend unbeknownst to us Taking level shots to determine grade of drop for water runoff on the court	1:45	94.00	164.50
08/14/2024	Clerical	Pickleball - CO Rec. Letter	0:15	60.00	15.00
08/26/2024	Clerical	Pickleball Court - DWR, Pictures	0:45	60.00	45.00
08/26/2024	Inspector	Checking on progress of court	4:30	94.00	423.00
08/27/2024	Inspector	Monitoring the setting of fence posts on court as well as light pole foundations	4:15	94.00	399.50
08/28/2024	Inspector	Monitoring progress of installation of fence and power pole foundation	4:30	94.00	423.00
08/29/2024	Inspector	Monitoring the installation of the fence and cleaning up of the grounds	4:15	94.00	399.50

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
08/30/2024	Inspector	outside of the slab Checking on the installation of the lights on the court	2:15	94.00	211.50
		No admin time at end of day Only put away truck key			
09/03/2024	Clerical	Pickleball - Pay App #2	0:15	60.00	15.00
Pickleball Court Construction				BALANCE DUE	\$2,557.50