

Chiniche Engineering & Surveying  
407 Highway 90  
Bay St. Louis, MS 39520  
228-467-6755  
jason@chiniche.com  
www.chiniche.com



INVOICE

Original Contract Amount - \$32,146.23  
Previously Invoiced - \$9,052.62  
Current Invoice Amount \$2,145.84  
Balance - \$20,947.77

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

**INVOICE #** 18-05220  
**DATE** 09/10/2024

**TERMS** Due on receipt

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
08/12/2024	18-052 Project Engineer - CEI	Communications and documentation	0:30	175.17	87.59
08/13/2024	18-052 Project Engineer - CEI	Communications and documentation	0:30	175.17	87.59
08/14/2024	18-052 Project Engineer - CEI	Communications and documentation	1:00	175.17	175.17
08/15/2024	18-052 Project Engineer - CEI	Communications and documentation	0:30	175.17	87.59
08/21/2024	18-052 Project Engineer - CEI	mdot coordination	0:15	175.17	43.79
08/23/2024	18-052 Project Engineer - CEI	Notice of execution and email communications	0:15	175.17	43.79
08/26/2024	18-052 Project Engineer - CEI	Emil communications contract an NT with MDOT and Contractor	1:00	175.17	175.17
08/29/2024	18-052 Project Engineer - CEI	Notice of execution and email communications	0:15	175.17	43.79
09/05/2024	18-052 Project Engineer - CEI	mdot coordination	1:00	175.17	175.17
09/05/2024	18-052 Project Engineer - CEI	submittals review	7:00	175.17	1,226.19

Washington St. Sidewalks

BALANCE DUE

\$2,145.84