Chiniche Engineering & Surveying

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INVOICE

BILL TO

City of Bay St. Louis 588 HWY 90 Bay St. Louis, MS 39520 **INVOICE #** 15-007-0274 **DATE** 02/12/2025

TERMS Due on receipt

07/10/2024 Senior Project Manager compiling facility plan & other docs for public hearing 0:30 193.00 96.50 07/25/2024 Engineer Technician FP 0:30 90.00 45.00 07/29/2024 Senior Project Manager finalizing & submitting Facility Plan 1:00 193.00 193.00 12/09/2024 Engineer Technician discuss loan 1:00 90.00 90.00 12/09/2024 Senior Project Manager mtg w/ Reso to discuss loan 1:00 193.00 193.00						
07/25/2024 Engineer Technician FP 0:30 90.00 45.00 07/29/2024 Senior Project Manager finalizing & 1:00 193.00 193.00 12/09/2024 Engineer Technician discuss loan 1:00 90.00 90.00 12/09/2024 Senior Project Manager mtg w/ Reso to discuss loan 1:00 193.00 193.00	DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
07/29/2024 Senior Project Manager finalizing & submitting Facility Plan 1:00 193.00 193.00 12/09/2024 Engineer Technician discuss loan 1:00 90.00 90.00 12/09/2024 Senior Project Manager mtg w/ Reso to discuss loan 1:00 193.00 193.00	07/10/2024	Senior Project Manager	& other docs for	0:30	193.00	96.50
submitting Facility Plan 12/09/2024 Engineer Technician discuss loan 1:00 90.00 90.00 12/09/2024 Senior Project Manager mtg w/ Reso to discuss loan 1:00 193.00 193.00	07/25/2024	Engineer Technician	FP	0:30	90.00	45.00
12/09/2024 Senior Project Manager mtg w/ Reso to 1:00 193.00 193.00 discuss loan	07/29/2024	Senior Project Manager	submitting Facility	1:00	193.00	193.00
discuss loan	12/09/2024	Engineer Technician	discuss loan	1:00	90.00	90.00
12/20/2024 Senior Project Manager loan denial letter 0:15 193.00 48.25	12/09/2024	Senior Project Manager	•	1:00	193.00	193.00
	12/20/2024	Senior Project Manager	loan denial letter	0:15	193.00	48.25

DOH Loan BALANCE DUE \$665.75