

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 - \$42,773.51  
 Current Invoice Amount - \$14,268.80  
 Balance - \$10,076.75

INVOICE # 18-05128  
 DATE 07/16/2025

TERMS Due on receipt

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
06/06/2025	18-051 Inspector - CEI	Onsite Inspection	2:30	84.21	210.53
06/06/2025	18-051 Project Manager - CEI	catchup with Tk coordinate with tk for next week email response	3:30	112.61	394.14
06/09/2025	18-051 Inspector - CEI	Onsite Inspection	1:00	84.21	84.21
06/10/2025	18-051 Inspector - CEI	Onsite Inspection	1:00	84.21	84.21
06/11/2025	18-051 Inspector - CEI	Onsite Inspection	1:00	84.21	84.21
06/12/2025	18-051 Inspector - CEI	Onsite Inspection	2:00	84.21	168.42
06/13/2025	18-051 Inspector - CEI	inspection	1:00	84.21	84.21
06/16/2025	18-051 Inspector - CEI	inspection	1:00	84.21	84.21
06/17/2025	18-051 Inspector - CEI	inspection	1:00	84.21	84.21
06/17/2025	18-051 Project Manager - CEI	field test reports may quantities from b2t pay app 2 submission CSD-765 forms from b2t	4:30	112.61	506.75
06/18/2025	18-051 Inspector - CEI	inspection	1:00	84.21	84.21
06/19/2025	18-051 Principal - CEI	project coordination	3:30	250.24	875.84
06/19/2025	18-051 Project Manager - CEI	meet with JC	4:30	112.61	506.75
06/20/2025	18-051 Inspector - CEI	Onsite Inspection	1:30	84.21	126.32
06/23/2025	18-051 Inspector - CEI	Onsite Inspection	1:30	84.21	126.32
06/23/2025	18-051 Project Manager - CEI	coord w/ Tyler	5:30	112.61	619.36
06/24/2025	18-051 Inspector - CEI	Onsite Inspection	1:30	84.21	126.32

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
06/24/2025	<b>18-051 Project Manager - CEI</b>	coord w/ tyler on TT and wood's place phone call with kim regarding invoices LPA-CSU-001 Form TTCs	5:30	112.61	619.36
06/25/2025	<b>18-051 Inspector - CEI</b>	Onsite Inspection	2:00	84.21	168.42
06/25/2025	<b>18-051 Project Manager - CEI</b>	BCD Concrete Test Report Review Meeting with B2T SA003 SiteManager coord w/ TK Working Days	4:30	112.61	506.75
06/26/2025	<b>18-051 Inspector - CEI</b>	Onsite Inspection	2:00	84.21	168.42
06/26/2025	<b>18-051 Inspector - CEI</b>	inspection	1:00	84.21	84.21
06/26/2025	<b>18-051 Project Manager - CEI</b>	Wood's Place Ditch Conflict Box Coord w/ TK LPA CSU Form	6:30	112.61	731.97
06/27/2025	<b>18-051 Project Manager - CEI</b>	coord w/ TK on Wood's Place haul tickets Prepping Close-out Docs	4:30	112.61	506.75
06/27/2025	<b>18-051 Principal - CEI</b>	project review	4:30	250.24	1,126.08
06/30/2025	<b>18-051 Project Manager - CEI</b>	concrete tickets Material and QTY Binder	4:30	112.61	506.75
06/30/2025	<b>18-051 Inspector - CEI</b>	Onsite Inspection	2:00	84.21	168.42
07/01/2025	<b>18-051 Project Manager - CEI</b>	Driveways wood's place asphalt/concrete conflict	4:15	112.61	478.59
07/01/2025	<b>18-051 Inspector - CEI</b>	Onsite Inspection	2:00	84.21	168.42
07/02/2025	<b>18-051 Project Manager - CEI</b>	meet with JC and TK about wood's place driveway update QTY paid excel Submittals for Binder	5:30	112.61	619.36
07/02/2025	<b>18-051 Principal - CEI</b>	project review	3:30	250.24	875.84
07/03/2025	<b>18-051 Inspector - CEI</b>	Onsite Inspection	2:00	84.21	168.42
07/07/2025	<b>18-051 Inspector - CEI</b>	Onsite Inspection	1:00	84.21	84.21
07/07/2025	<b>18-051 Project Manager - CEI</b>	SA revisions july MDOT form LPA CSU 001 Form	5:30	112.61	619.36
07/08/2025	<b>18-051 Inspector - CEI</b>	Onsite Inspection	1:30	84.21	126.32
07/08/2025	<b>18-051 Project Manager - CEI</b>	coord w/ tk on driveways and qtys drain inlet qty	4:30	112.61	506.75

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
		site visit			
07/09/2025	<b>18-051 Inspector - CEI</b>	Onsite Inspection	1:30	84.21	126.32
07/09/2025	<b>18-051 Admin Assistant - CEI</b>	ticket entry	1:00	68.82	68.82
07/09/2025	<b>18-051 Project Manager - CEI</b>	excavation tickets and qty	3:30	112.61	394.14
07/10/2025	<b>18-051 Principal - CEI</b>	project coordination	4:30	250.24	1,126.08
07/10/2025	<b>18-051 Admin Assistant - CEI</b>	ticket entries	1:00	68.82	68.82

Beyer Drive Sidewalk Project - MDOT

BALANCE DUE

**\$14,268.80**