

Chiniche Engineering & Surveying
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INVOICE

Invoiced to date - \$17,031.12 (6/22 - 7/24)

BILL TO

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

INVOICE # 15-007-01211

DATE 07/30/2024

TERMS Due on receipt

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
07/09/2024	Inspector	Checking on progress of sleeve and anchor layout as well as hole dementions	3:00	94.00	282.00
07/10/2024	Inspector	Quick check on progress of sleeve sets	0:15	94.00	23.50
07/10/2024	Inspector	Return after meeting to check progress and pull measurements on fence/bench layout	3:15	94.00	305.50
07/11/2024	Clerical	Pickleball - DWR, Pictures	0:45	60.00	45.00
07/12/2024	Inspector	Stopped by project just to check and found workers there unannounced	0:15	94.00	23.50
07/15/2024	Inspector	Checking on progress as we move toward concrete	1:30	94.00	141.00
07/15/2024	Inspector	Revisiting site to check on progress and take some measurements	1:15	94.00	117.50
07/15/2024	Inspector		1:00	94.00	94.00
07/16/2024	Inspector	Meeting with Jason and the interns as well as meeting with Moran on some	3:00	94.00	282.00

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
		issues needing addressed			
07/18/2024	Clerical	Pickleball Court - CO #2	0:30	60.00	30.00
07/18/2024	Clerical	Pickleball Court - CO #2	1:00	60.00	60.00
07/18/2024	Inspector	Checking on site after heavy rain and monitoring any changes to foundation of court	0:30	94.00	47.00
07/22/2024	Clerical	Pickleball Court - CO #2	0:30	60.00	30.00
07/23/2024	Inspector	Checking in on project and emailing contractor about unresolved issues that we've discussed several times	0:15	94.00	23.50
07/24/2024	Clerical	Pickleball Court - Contract Spreadsheet, DWR, Pictures	0:45	60.00	45.00
Pickleball Court				BALANCE DUE	\$1,549.50