

Chiniche Engineering & Surveying
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INVOICE

BILL TO

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

INVOICE # 15-007-0344

DATE 04/29/2025

TERMS Due on receipt

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
03/28/2025	Engineer Technician	specs	2:00	90.00	180.00
03/31/2025	Engineer Technician	Drainage coordinate with tyler and christina	2:00	90.00	180.00
04/01/2025	Engineer Technician	specs research reference projects	6:00	90.00	540.00
04/02/2025	Engineer Technician	meet w/jason specs reference projects	5:00	90.00	450.00
04/03/2025	Engineer Technician	front ends bid items coordinate with Owner Reference projects	8:00	90.00	720.00
04/04/2025	Engineer Technician	update specs for meeting	3:30	90.00	315.00
04/08/2025	Engineer Technician	supplementals	3:00	90.00	270.00
04/09/2025	Engineer Technician	general conditions	4:00	90.00	360.00
04/10/2025	Engineer Technician	general conditions meet w/jason to review supplementals	3:15	90.00	292.50
04/11/2025	Engineer Technician	general conditions	2:00	90.00	180.00
04/14/2025	Engineer Technician	details specs	1:00	90.00	90.00
04/15/2025	Engineer Technician	follow up with ronnie on standards emails	0:15	90.00	22.50

15-007-034 Unit Price Repair Contracts

BALANCE DUE

\$3,600.00