

Chiniche Engineering & Surveying
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INVOICE

BILL TO

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

INVOICE # 15-007-195

DATE 04/29/2025

TERMS Due on receipt

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
05/17/2024	Senior Project Manager	green meadow drainage review	0:30	193.00	96.50
05/22/2024	Senior Project Manager	green meadow drainage meeting	1:00	193.00	193.00
06/10/2024	Senior Project Manager	looking through green meadow for survey info	0:15	193.00	48.25
06/11/2024	Senior Project Manager	reviewing survey info for green meadow	0:15	193.00	48.25
06/12/2024	Senior Project Manager	reviewing survey info for green meadow	0:15	193.00	48.25
07/22/2024	Clerical	green meadow drainage	3:00	60.00	180.00
07/22/2024	Engineer Intern	subdivision regulations for plat	2:00	85.00	170.00
09/04/2024	Senior Project Manager	green meadow discussion	0:30	193.00	96.50
09/23/2024	Senior Project Manager	meeting w/ Stu Williamson about Green Meadow drainage	1:00	193.00	193.00
10/02/2024	Senior Project Manager	green meadow drainage	1:00	193.00	193.00
10/03/2024	Senior Project Manager	green meadow drainage	0:30	193.00	96.50
10/09/2024	Senior Project Manager	green meadow drainage review	1:00	193.00	193.00

Green Meadow Drainage Review

BALANCE DUE

\$1,556.25