

Chiniche Engineering & Surveying
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INVOICE

BILL TO

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

INVOICE # 15-007-0051

DATE 04/29/2025

TERMS Due on receipt

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
04/10/2025	Engineer Technician	coordinate w/ nancy	0:30	90.00	45.00
04/10/2025	Drafting	MCDONALD PARK MARKUPS & ADJUST.	5:30	94.00	517.00
04/11/2025	Drafting	MCDONALD PARK REVIEW WITH NANCY	0:15	94.00	23.50
04/11/2025	Project Manager	Survey Request for McDonald Park	0:30	149.00	74.50
04/14/2025	Survey Crew Chief	McDonald Park	2:15	83.00	186.75
04/14/2025	Instrument Man	McDonald Survey	4:45	66.00	313.50
04/14/2025	Survey Crew Chief	15-007-005 si	1:30	83.00	124.50
04/14/2025	Professional Surveyor	Review data and update allpoints.	0:30	143.00	71.50
04/14/2025	Project Manager	project review	1:00	149.00	149.00
04/15/2025	Survey Crew Chief	McDonald Park	2:45	83.00	228.25
04/15/2025	Instrument Man	McDonald Park Survey	10:15	66.00	676.50
04/15/2025	Survey Crew Chief	15-007-005 so	3:00	83.00	249.00
04/15/2025	Professional Surveyor	Review data and update allpoints.	0:30	143.00	71.50
04/15/2025	Project Manager	Survey	0:30	149.00	74.50
04/16/2025	Design Technician	topo on mcdonald park	0:30	99.00	49.50
04/16/2025	Design Technician	BRING IN POINTS AND DRAFT TOPO	1:45	99.00	173.25
04/16/2025	Design Technician	work on existing conditions/bring in gis utilities	1:00	99.00	99.00

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
04/16/2025	Project Manager	Review surveys and plans with Dawn	0:30	149.00	74.50
04/17/2025	Survey Crew Chief	McDonald Park stakeout	2:00	83.00	166.00
04/17/2025	Professional Surveyor	Calcs for property lines and review data for crew.	0:30	143.00	71.50
15-007-005 City Parks Master Plan				BALANCE DUE	\$3,438.75