

Chiniche Engineering & Surveying
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INVOICE

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

INVOICE # 15-007-0168
DATE 05/13/2025
TERMS Due on receipt

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
10/23/2024	Drafting	MARKUPS	0:30	94.00	47.00
10/23/2024	Project Manager	Update lastest exhibit	1:00	149.00	149.00
10/24/2024	Drafting	ADDED MARKUPS	2:00	94.00	188.00
10/24/2024	Project Manager	Markups, meeting with Ronnie and Mike R	1:00	149.00	149.00
03/13/2025	Engineer Technician	prep for meeting	0:30	90.00	45.00
03/18/2025	Project Engineer	Meeting	1:30	127.00	190.50
03/24/2025	Project Manager	Reviewed Markups with Alex	0:30	149.00	74.50
03/26/2025	Drafting	ADDED PARKING & CROSSWALKS MARKUPS	8:30	94.00	799.00
03/26/2025	Project Manager	Alex questions	0:30	149.00	74.50
03/27/2025	Drafting	ADDED PARKING & CROSSWALKS MARKUPS	1:30	94.00	141.00
03/27/2025	Project Manager	Mike Reso Request for updated layout	0:30	149.00	74.50

Downtown Striping

BALANCE DUE

\$1,932.00