Chiniche Engineering & Surveying

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INVOICE

Invoiced to date - \$10,286.50 (2/27 - 6/24)

BILL TO

City of Bay St. Louis 588 HWY 90 Bay St. Louis, MS 39520 **INVOICE #** 15-007-0273 **DATE** 06/11/2024

TERMS Due on receipt

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
05/01/2024	Senior Project Manager	loan docs submission	0:30	193.00	96.50
05/02/2024	Senior Project Manager	MSDH transmittal letter	0:15	193.00	48.25
05/06/2024	Senior Project Manager	MSDH transmittal	0:15	193.00	48.25
05/10/2024	Senior Project Manager	request for geotech investigation proposal	0:15	193.00	48.25
05/14/2024	Senior Project Manager	review of archaeological survey, correspondence w/ Jason Saucier for preliminary wetland delineation	1:00	193.00	193.00
05/16/2024	Senior Project Manager	MDAH submittal of archaeological survey	0:30	193.00	96.50
05/29/2024	Instrument Man	15-007-027 Survey	4:00	66.00	264.00
05/29/2024	Survey Crew Chief	15-007-027 survey	4:00	83.00	332.00
06/04/2024	Instrument Man	15-007-027 BSL Watertank SO	2:00	66.00	132.00
06/04/2024	Survey Crew Chief	15-007-027 s.o.	2:00	83.00	166.00
06/04/2024	Professional Surveyor	Review data and calcs.	0:30	143.00	71.50
06/05/2024	Senior Project Manager	notice for public hearing	0:15	193.00	48.25
06/06/2024	Senior Project Manager	finalizing facility plan	2:00	193.00	386.00
06/11/2024	Sub-Contracting	MSDAH Report	1	4,500.00	4,500.00

\$6,430.50