

Chiniche Engineering & Surveying  
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Bay St. Louis, MS 39520  
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INVOICE

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

Original Contract Amount - \$81,600.00  
Previously Invoiced - \$23,244.00  
Current Invoice - \$2,816.00  
Balance - \$55,540.00

**INVOICE #** 22-00661  
**DATE** 06/11/2024  
**TERMS** Due on receipt

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
05/22/2024	Inspector	Onsite inspection with the survey crew	3:00	94.00	282.00
05/23/2024	Inspector		1:30	94.00	141.00
05/30/2024	Engineer Technician	coordinate with Harry	1:00	90.00	90.00
05/30/2024	Inspector	Checking in and on video crew viewing pipes	2:45	94.00	258.50
05/31/2024	Inspector	Drawdown testing for the city of Waveland	1:45	94.00	164.50
06/04/2024	Inspector	Working with Televac on cleaning and videoing pipes and SMH	3:30	94.00	329.00
06/05/2024	Inspector	Working with crew videoing and cleaning pipes and SMH	8:15	94.00	775.50
06/06/2024	Inspector	Continuing videos and cleaning of pipes and MH's	0:19	94.00	29.77
06/06/2024	Inspector	Continuing videos and cleaning of pipes and MH's	2:11	94.00	205.23
06/06/2024	Inspector	Continuing videos and cleaning of pipes and MH's	5:45	94.00	540.50