

Chiniche Engineering & Surveying
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INVOICE

BILL TO

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

Invoiced to Date - \$4,256.00 (5/24 - 6/24)

INVOICE # 15-007-0301

DATE 06/11/2024

TERMS Due on receipt

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
05/22/2024	Engineer Technician	MDAH project review	0:30	90.00	45.00
05/23/2024	Engineer Technician	DMR/USACE/USFWS project reviews	2:00	90.00	180.00
05/24/2024	Engineer Technician	IGRs	3:30	90.00	315.00
05/28/2024	Engineer Technician	Facilities Plans IGRs Coordinate with Jessica and Christina	5:00	90.00	450.00
05/28/2024	Senior Project Manager	helping Carrie w/ Facility Plan info, map of proposed work	0:30	193.00	96.50
05/29/2024	Engineer Technician	FP	5:00	90.00	450.00
05/29/2024	Senior Project Manager	helping Carrie w/ Facility Plan info	0:30	193.00	96.50
05/30/2024	Engineer Technician	FP	4:30	90.00	405.00
05/31/2024	Engineer Technician	Draft FP	1:00	90.00	90.00
06/03/2024	Engineer Technician	facilities plan	4:00	90.00	360.00
06/03/2024	Senior Project Manager	helping Carrie	0:15	193.00	48.25
06/04/2024	Engineer Technician	facility Plan	6:00	90.00	540.00
06/04/2024	Senior Project Manager	figure for facility plan	0:15	193.00	48.25
06/05/2024	Engineer Technician	facility Plan coordinate with christina	6:00	90.00	540.00
06/05/2024	Senior Project Manager	helping Carrie w/ Facility Plan	0:30	193.00	96.50
06/06/2024	Engineer Technician	facility plan	5:30	90.00	495.00

DEQ SRF Loan

BALANCE DUE

\$4,256.00