

Chiniche Engineering & Surveying
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INVOICE

BILL TO

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

Original Contract Amount - \$32,146.23
Previously Invoiced - \$18,414.93
Current Invoice Amount \$8,103.24
Balance - \$5,628.06

INVOICE # 18-05224
DATE 12/30/2024

TERMS Due on receipt

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
12/06/2024	18-052 Inspector - CEI	Onsite Inspection	1:00	68.82	68.82
12/06/2024	18-052 Project Engineer - CEI	Progress updates change order	0:30	175.17	87.59
12/09/2024	18-052 Admin Assistant - CEI	coordinate with trilby DWRs productivity report	0:45	62.56	46.92
12/09/2024	18-052 Inspector - CEI	Onsite Inspection	0:30	68.82	34.41
12/09/2024	18-052 Project Engineer - CEI	DWR's Diary Productive Days Assessment	2:45	175.17	481.72
12/10/2024	18-052 Admin Assistant - CEI	quantities research specs and details coordinate with trilby	1:15	62.56	78.20
12/10/2024	18-052 Inspector - CEI	Onsite Inspection	0:30	68.82	34.41
12/10/2024	18-052 Project Engineer - CEI	Quantity/Price adjustments for fence install	2:00	175.17	350.34
12/11/2024	18-052 Admin Assistant - CEI	coordinate with trilby and tyler follow up on MDOT field reports	1:30	62.56	93.84
12/11/2024	18-052 Inspector - CEI	Onsite Inspection	5:00	68.82	344.10
12/11/2024	18-052 Project Engineer - CEI	Looking through Specs & Plans Forms for contractor to fill out research for MDOT standard for Asphalt bulletin board requirements laborer questionnaire	2:30	175.17	437.93

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
12/12/2024	18-052 Admin Assistant - CEI	traffic control reports coordinate with tyler and trilby research specs	1:00	62.56	62.56
12/12/2024	18-052 Inspector - CEI	Onsite Inspection	1:30	68.82	103.23
12/12/2024	18-052 Project Engineer - CEI	DWR meeting with tyler Monthly cost estimate site visit schedule/productive/working days research diary entries productive day reports	4:30	175.17	788.27
12/13/2024	18-052 Admin Assistant - CEI	Site Manager SA	1:00	62.56	62.56
12/13/2024	18-052 Inspector - CEI	Onsite Inspection	0:30	68.82	34.41
12/13/2024	18-052 Project Engineer - CEI	submittals DWRS	1:15	175.17	218.96
12/16/2024	18-052 Admin Assistant - CEI	site visit DWRs	1:00	62.56	62.56
12/16/2024	18-052 Project Engineer - CEI	Removal of obstructions specs traffic control reports labor questionnaire forms DWR Site Inspection Waterline Bust	3:00	175.17	525.51
12/17/2024	18-052 Project Engineer - CEI	Site visit DWR uploading site images/videos Certified Payroll/Monthly estimate Documents another site visit update DWR Upload pictures/videos from site visit to project folder	2:30	175.17	437.93
12/18/2024	18-052 Admin Assistant - CEI	CO and SAs w/ trilby	1:30	62.56	93.84
12/18/2024	18-052 Inspector - CEI	Checking on progress of sidewalk job	1:45	68.82	120.44
12/18/2024	18-052 Project Engineer - CEI	Change order forms phone call with chuck inspection info to harry DWR info into Excel productive days reports for december Supplemental Agreement Draft Bid Item Price Request crepe myrtle/cedar tree obstruction	5:00	175.17	875.85

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
12/19/2024	18-052 Admin Assistant - CEI	SA contract research site visit coordinate with trilby	2:00	62.56	125.12
12/19/2024	18-052 Project Engineer - CEI	site inspection productive days report/notification supplemental agreement draft site visit DWR in excel	4:00	175.17	700.68
12/20/2024	18-052 Admin Assistant - CEI	coordinate with trilby	0:30	62.56	31.28
12/20/2024	18-052 Project Engineer - CEI	Productive days supplemental agreement site visit	2:30	175.17	437.93
12/23/2024	18-052 Admin Assistant - CEI	SA review coordinate with trilby	1:30	62.56	93.84
12/23/2024	18-052 Project Engineer - CEI	Supplemental agreement submission Concrete testing Site visit	6:30	175.17	1,138.61
12/24/2024	18-052 Project Engineer - CEI	DWR into excel MOT uploads Concrete scheduling	0:45	175.17	131.38

Washington St. Sidewalks - MDOT

BALANCE DUE

\$8,103.24