

Chiniche Engineering & Surveying
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INVOICE

Invoiced to Date \$2,855.00 (11.24 - 12.24)

BILL TO

City of Bay St. Louis

INVOICE # 15-007-0361

DATE 12/30/2024

TERMS Due on receipt

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
11/13/2024	Survey Crew Chief	15-007- Woods Place	3:00	83.00	249.00
11/13/2024	Design Technician	Beyer/baseball field ditches PREPARE EXISTING CONDITIONS FOR WOODS PL	1:15	99.00	123.75
11/13/2024	Instrument Man	Woods Place	3:45	66.00	247.50
11/13/2024	Survey Crew Chief	Woods Place	3:45	83.00	311.25
11/14/2024	Design Technician	Woods Place work on existing conditions	1:15	99.00	123.75
11/14/2024	Design Technician	coordinate with pm and survey	1:00	99.00	99.00
11/15/2024	Design Technician	draft existing topo/transfer drainage data to GIS	1:30	99.00	148.50
11/19/2024	Senior Project Manager	Woods Place	2:00	193.00	386.00
11/19/2024	Design Technician	wood place/ update drainage and export to gis	0:30	99.00	49.50
11/20/2024	Senior Project Manager	Woods PI	1:00	193.00	193.00
11/20/2024	Design Technician	WOODS PLACE - REVIEW DRAINAGE WITH PM	0:15	99.00	24.75
12/02/2024	Senior Project Manager	Woods Place drainage assessment	1:30	193.00	289.50
12/11/2024	Engineer Technician	Engineers report	0:30	90.00	45.00
12/11/2024	Senior Project Manager	go over projects	0:30	193.00	96.50

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
12/23/2024	Engineer Technician	coordinate with Christina	0:30	90.00	45.00
12/23/2024	Drafting	Woods Place: Drafting Existing	4:30	94.00	423.00
Woods Place Drainage				BALANCE DUE	\$2,855.00