

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

Total Invoiced to date (3.24 - 12.24) \$20,774.75

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

INVOICE # 15-007-0288
DATE 12/30/2024

TERMS Due on receipt

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
11/27/2024	Engineer Technician	coordinate with Ronnie	0:30	90.00	45.00
12/02/2024	Engineer Technician	coordinate with DOH and Ronnie on LSLI	0:45	90.00	67.50
12/03/2024	Engineer Technician	meeting research	1:00	90.00	90.00
12/09/2024	Engineer Technician	Coordinate with city	0:15	90.00	22.50
12/11/2024	Engineer Technician	update template follow up with city on contact info	1:00	90.00	90.00
12/12/2024	Engineer Technician	update ss for S&L coordinate w/City and S&L	3:00	90.00	270.00
12/18/2024	Engineer Technician	coordinate LSLI notices	0:30	90.00	45.00
12/23/2024	Engineer Technician	research letter template	1:30	90.00	135.00

LSL Inventory

BALANCE DUE

\$765.00