

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 - \$67,119.06
Previously Invoiced - \$9,006.22
Current Invoice Amount \$1,825.27
Balance - \$56,287.57

INVOICE # 18-05121
DATE 11/12/2024

TERMS Due on receipt

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
09/16/2024	18-051 Project Manager - CEI	Submittals overlook	2:00	112.61	225.22
09/17/2024	18-051 Project Manager - CEI	Submittals overlook with Tyler	2:00	112.61	225.22
09/25/2024	18-051 Project Manager - CEI	Files updates and organize for transition	2:00	112.61	225.22
10/02/2024	18-051 Project Manager - CEI	NTP	0:30	112.61	56.31
10/03/2024	18-051 Project Manager - CEI	NTP	0:30	112.61	56.31
10/07/2024	18-051 Project Manager - CEI	Sub-contractors form, NTP follow up and submittals	2:00	112.61	225.22
10/08/2024	18-051 Project Manager - CEI	Submittal Review	1:00	112.61	112.61
10/22/2024	18-051 Admin Assistant - CEI	meeting coordinate w/trilby	0:30	68.82	34.41
10/25/2024	18-051 Admin Assistant - CEI	coordinate w/trilby and Donna	0:15	68.82	17.21
10/28/2024	18-051 Project Manager - CEI	Traffic Control Plan and MDOT Construction Requirements	0:45	112.61	84.46
10/31/2024	18-051 Admin Assistant - CEI	followup	0:15	68.82	17.21
11/04/2024	18-051 Admin Assistant - CEI	MDOT field reports prep for construction	0:45	68.82	51.62
11/05/2024	18-051 Admin Assistant - CEI	Site Manager coordinate with	1:00	68.82	68.82

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
11/05/2024	18-051 Project Manager - CEI	trilby&Tyler Plan Review and Site visit with Jason SiteManager with Tyler and Carrie	0:45	112.61	84.46
11/06/2024	18-051 Admin Assistant - CEI	coordinate with trilby-Site manager set up DWRs coordinate with tyler	2:30	68.82	172.05
11/06/2024	18-051 Project Manager - CEI	SiteManager work with Carrie	1:30	112.61	168.92

Beyer Drive Sidewalks

BALANCE DUE

\$1,825.27