

Chiniche Engineering & Surveying
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INVOICE

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

INVOICE # 15-007-01214
DATE 10/14/2024

TERMS Due on receipt

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
09/27/2024	Inspector	Monitoring the application of acid wash and acrylic-lock	3:00	94.00	282.00
09/30/2024	Clerical	Pickleball Court - Court Colors (contractor foreman)	0:15	60.00	15.00
10/01/2024	Clerical	Pickleball Court - Pay App #3	0:30	60.00	30.00
10/01/2024	Inspector	Monitoring the transplant of crape	3:15	94.00	305.50
		Monitoring the building of foundation and forms for sidewalks			
10/02/2024	Inspector	Pouring concrete for sidewalks as well as making adjustments to the form to accommodate handicapped	4:15	94.00	399.50
10/03/2024	Inspector	Monitoring the form wreck of sidewalks, grading of ground blending into sidewalks and applications of paint on the court	2:30	94.00	235.00
10/07/2024	Inspector	Monitoring the application of more paint on the surface of the court	2:00	94.00	188.00

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
10/08/2024	Inspector	Monitoring the application of more paint on the surface	2:30	94.00	235.00
10/09/2024	Inspector	Monitoring the installation of sod and cleaning of job site	2:15	94.00	211.50
10/10/2024	Inspector	Walkthrough with contractor and the city upon completion	0:30	94.00	47.00

Pickleball Court

BALANCE DUE

\$1,948.50