

Chiniche Engineering & Surveying
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INVOICE

BILL TO

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

INVOICE # 15-007-0304

DATE 10/14/2024

TERMS Due on receipt

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
08/09/2024	Engineer Technician	Facilities Plan	3:30	90.00	315.00
08/15/2024	Engineer Technician	research attachments	0:15	90.00	22.50
08/27/2024	Engineer Technician	facilities plan comments	2:00	90.00	180.00
08/28/2024	Engineer Technician	follow up with PM research procurement procedurers for DEQ	1:00	90.00	90.00
09/09/2024	Engineer Technician	prep for public hearing	2:00	90.00	180.00
09/11/2024	Engineer Technician	PH Prep	1:00	90.00	90.00
09/12/2024	Engineer Technician	FP	1:00	90.00	90.00
09/13/2024	Engineer Technician	upload docs	0:30	90.00	45.00
10/07/2024	Engineer Technician	FP	2:00	90.00	180.00
10/08/2024	Engineer Technician	facilities plan	2:00	90.00	180.00
10/09/2024	Engineer Technician	FP	6:00	90.00	540.00
10/09/2024	Senior Project Manager	helping carrie w/ facility plan	1:00	193.00	193.00
10/10/2024	Engineer Technician	fp	7:00	90.00	630.00
10/10/2024	Clerical	Proofread Facilities Plan Carrie	0:30	60.00	30.00

DEQ SRF Loan

BALANCE DUE

\$2,765.50