

Chiniche Engineering & Surveying

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Work Order - 15-007-007
Amendment 2 Amount - \$27,300
Previously Invoices Amount - \$3,307.50
Current Invoice Amount - \$7,832.75
Balance - \$15,859.75

INVOICE

BILL TO

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

INVOICE # 15-007-00738
DATE 05/26/2026

TERMS Due on receipt

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
03/27/2026	Inspector/Res. Project Rep./Debris Monitoring	Onsite Inspection, quantity verification and contractor coordination	4:00	98.00	392.00
03/30/2026	Inspector/Res. Project Rep./Debris Monitoring	Onsite Inspection, quantity verification and contractor coordination	4:00	98.00	392.00
03/31/2026	Inspector/Res. Project Rep./Debris Monitoring	Onsite Inspection, quantity verification and contractor coordination	3:00	98.00	294.00
04/01/2026	Inspector/Res. Project Rep./Debris Monitoring	Onsite Inspection, quantity verification and contractor coordination	2:30	98.00	245.00
04/02/2026	Inspector/Res. Project Rep./Debris Monitoring	Onsite Inspection, quantity verification and contractor coordination	2:00	98.00	196.00
04/02/2026	Inspector/Res. Project Rep./Debris Monitoring	Onsite Inspection, quantity verification and contractor coordination	2:30	98.00	245.00
04/03/2026	Inspector/Res. Project Rep./Debris Monitoring	Onsite Inspection, quantity verification and contractor coordination	2:30	98.00	245.00
04/06/2026	Inspector/Res. Project Rep./Debris Monitoring	Onsite Inspection, quantity verification	2:45	98.00	269.50

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
04/07/2026	Inspector/Res. Project Rep./Debris Monitoring	and contractor coordination Onsite Inspection, quantity verification and contractor coordination	4:00	98.00	392.00
04/08/2026	Inspector/Res. Project Rep./Debris Monitoring	Onsite Inspection, quantity verification and contractor coordination	3:00	98.00	294.00
04/09/2026	Inspector/Res. Project Rep./Debris Monitoring	Onsite Inspection, quantity verification and contractor coordination	2:00	98.00	196.00
04/10/2026	Inspector/Res. Project Rep./Debris Monitoring	Onsite Inspection, quantity verification and contractor coordination	2:30	98.00	245.00
04/13/2026	Inspector/Res. Project Rep./Debris Monitoring	Onsite Inspection, quantity verification and contractor coordination	4:00	98.00	392.00
04/14/2026	Inspector/Res. Project Rep./Debris Monitoring	Onsite Inspection, quantity verification and contractor coordination	4:30	98.00	441.00
04/15/2026	Inspector/Res. Project Rep./Debris Monitoring	Onsite Inspection, quantity verification and contractor coordination	2:15	98.00	220.50
04/16/2026	Inspector/Res. Project Rep./Debris Monitoring	Onsite Inspection, quantity verification and contractor coordination	3:00	98.00	294.00
04/20/2026	Inspector/Res. Project Rep./Debris Monitoring	Onsite Inspection, quantity verification and contractor coordination	4:00	98.00	392.00
04/21/2026	Inspector/Res. Project Rep./Debris Monitoring	Onsite Inspection, quantity verification and contractor coordination	2:15	98.00	220.50
04/22/2026	Inspector/Res. Project Rep./Debris Monitoring	Onsite Inspection, quantity verification and contractor coordination	3:45	98.00	367.50
04/23/2026	Inspector/Res. Project Rep./Debris Monitoring	Onsite Inspection, quantity verification and contractor coordination	3:30	98.00	343.00
05/01/2026	Inspector/Res. Project Rep./Debris Monitoring	Onsite Inspection, quantity verification	1:00	98.00	98.00

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
05/04/2026	Inspector/Res. Project Rep./Debris Monitoring	and contractor coordination Onsite Inspection, quantity verification and contractor coordination	2:30	98.00	245.00
05/05/2026	Inspector/Res. Project Rep./Debris Monitoring	Onsite Inspection, quantity verification and contractor coordination	2:30	98.00	245.00
05/06/2026	Inspector/Res. Project Rep./Debris Monitoring	Onsite Inspection, quantity verification and contractor coordination	2:00	98.00	196.00
05/07/2026	Inspector/Res. Project Rep./Debris Monitoring	Onsite Inspection, quantity verification and contractor coordination	0:30	98.00	49.00
05/08/2026	Inspector/Res. Project Rep./Debris Monitoring	Onsite Inspection, quantity verification and contractor coordination	0:30	98.00	49.00
05/11/2026	Inspector/Res. Project Rep./Debris Monitoring	Onsite Inspection, quantity verification and contractor coordination	2:30	98.00	245.00
05/12/2026	Inspector/Res. Project Rep./Debris Monitoring	Onsite Inspection, quantity verification and contractor coordination	1:45	98.00	171.50
05/13/2026	Inspector/Res. Project Rep./Debris Monitoring	Onsite Inspection, quantity verification and contractor coordination	2:15	98.00	220.50
05/14/2026	Inspector/Res. Project Rep./Debris Monitoring	Onsite Inspection, quantity verification and contractor coordination	0:30	98.00	49.00
05/15/2026	Inspector/Res. Project Rep./Debris Monitoring	Onsite Inspection, quantity verification and contractor coordination	1:45	98.00	171.50
05/15/2026	Clerical	daily report review, coordination and submission	0:15	69.00	17.25

Hurricane Ida Roads Repairs - Inspection

BALANCE DUE

\$7,832.75