Chiniche Engineering & Surveying

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INVOICE

BILL TO

City of Bay Saint Louis 588 HWY 90 Bay St. Louis, MS 39520 Original Contract Amount - \$50,000.00 Previously Invoiced - \$14,557.62 Current Invoice - \$2,188.76 Balance - \$33,253.62

INVOICE # 20-0056 DATE 01/29/2025

TERMS Due on receipt

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
10/17/20	23 20-005 BSL ADA Study - Design Tech.	depot	3:30	76.13	266.46
10/18/20	23 20-005 BSL ADA Study - Design Tech.	fire station report	3:00	76.13	228.39
10/19/20	23 20-005 BSL ADA Study - Design Tech.	research upload pics report	1:30	76.13	114.20
12/04/20	23 20-005 BSL ADA Study - Design Tech.	site visit	1:15	76.13	95.16
09/09/20	24 20-005 BSL ADA Study - Design Tech.	extension request	0:30	76.13	38.07
10/14/20	24 20-005 BSL ADA Study - Design Tech.	extension	1:30	76.13	114.20
10/23/20	24 20-005 BSL ADA Study - Design Tech.	extension	2:00	76.13	152.26
10/24/20	24 20-005 BSL ADA Study - Design Tech.	extension	1:00	76.13	76.13
01/16/20	25 20-005 BSL ADA Study - Design Tech.	report	2:30	76.13	190.33
01/17/20	25 20-005 BSL ADA Study - Design Tech.	report	3:45	76.13	285.49
01/20/20	25 20-005 BSL ADA Study - Design Tech.	opc senior center	2:00	76.13	152.26
01/23/20	25 20-005 BSL ADA Study - Design Tech.	site visit	5:00	76.13	380.65
01/23/20	25 20-005 BSL ADA Study - Design Tech.	орс	1:15	76.13	95.16
