Chiniche Engineering & Surveying

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INVOICE

Total Invoiced to Date: \$41,962.50 (8.22 - 8.24)

BILL TO

City of Bay Saint Louis 588 HWY 90 Bay St. Louis, MS 39520 INVOICE # 15-007-01826 DATE 08/27/2024

TERMS Due on receipt

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
08/10/2024	Senior Project Manager	ward map	0:30	193.00	96.50
08/12/2024	Senior Project Manager	information for My Government Online	2:30	193.00	482.50
08/13/2024	Senior Project Manager	information for My Government Online, developing a public map	1:30	193.00	289.50
08/14/2024	Senior Project Manager	ward maps for Reso	0:30	193.00	96.50
08/16/2024	Senior Project Manager	ward maps	1:00	193.00	193.00
08/19/2024	Senior Project Manager	meeting w/ Reso, configuring online map	4:00	193.00	772.00
08/20/2024	Senior Project Manager	configuring online map	1:30	193.00	289.50
08/21/2024	Engineer Technician	rezoning/update map	2:00	90.00	180.00
08/21/2024	Senior Project Manager	working w/ Carrie on zoning map changes, trying to resolve licensing issues w/ Esri	1:30	193.00	289.50
08/22/2024	Senior Project Manager	BSL BFE map	0:15	193.00	48.25