

Chiniche Engineering & Surveying
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Bay St. Louis, MS 39520
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INVOICE

Total Invoiced to Date: \$6,420.00 (6.23 - 11.24)

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

INVOICE # 15-007-0233
DATE 10/29/2024
TERMS Due on receipt

| DATE | ACTIVITY | DESCRIPTION | QTY | RATE | AMOUNT |
|------------|---------------------|--|------|-------|--------|
| 09/27/2024 | Drafting | CES & BSL DRAINAGE DETAILS REVIEW CHANGES & MARK UPS | 4:00 | 94.00 | 376.00 |
| 09/30/2024 | Drafting | CES & BSL DRAINAGE DETAILS REVIEW CHANGES & MARK UPS | 9:00 | 94.00 | 846.00 |
| 10/01/2024 | Drafting | BOOKLET W/ MARKUPS | 1:30 | 94.00 | 141.00 |
| 10/21/2024 | Engineer Technician | Details | 1:00 | 90.00 | 90.00 |
| 10/22/2024 | Engineer Technician | Ronnies detail request | 1:15 | 90.00 | 112.50 |
| 10/23/2024 | Engineer Technician | Ronnies markups | 1:00 | 90.00 | 90.00 |
| 10/23/2024 | Drafting | DETAILS ADJUSTMENTS FOR CARRIE | 0:30 | 94.00 | 47.00 |

Standard Detail Updates

BALANCE DUE

\$1,702.50