

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

Total Invoiced to Date: \$2,074.25 (3.24 - 10.1.24)

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

INVOICE # 15-007-0167
DATE 10/01/2024
TERMS Due on receipt

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
03/07/2024	Project Manager	Project Coordination	1:00	149.00	149.00
09/16/2024	Drafting	NEW EXHIBIT ON LARGER SHEET EXISTNG PARKING ONLY	3:00	94.00	282.00
09/17/2024	Drafting	CURBS PARKING SPACES &COUNT CHECK	7:00	94.00	658.00
09/18/2024	Drafting	NEW UPDATE MARKUPS TO CROSSWALKS	4:30	94.00	423.00
09/18/2024	Project Manager	Reviewed marks with Alex, questions	1:00	149.00	149.00
09/19/2024	Drafting	MARKUPS TO CROSSWALKS	4:00	94.00	376.00
09/20/2024	Project Manager	Coordinate with drafter.	0:15	149.00	37.25

Downtown Striping Improvements

BALANCE DUE

\$2,074.25