

Chiniche Engineering & Surveying
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INVOICE

Invoiced to date - \$20,663.62 (6/22 - 10/24)

BILL TO

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

INVOICE # 15-007-01213

DATE 10/01/2024

TERMS Due on receipt

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
09/09/2024	Inspector	Checking in on progress of sewer work and examining slab	1:15	94.00	117.50
09/10/2024	Clerical	Pickleball Court - Pay App #2	0:30	60.00	30.00
09/11/2024	Clerical	Pickleball Court - DWR, Pictures	0:30	60.00	30.00
09/11/2024	Inspector	Monitoring and reporting the condition of the site in lieu of the upcoming weather	0:30	94.00	47.00
09/12/2024	Inspector	Checking on project and reporting findings	0:30	94.00	47.00
09/16/2024	Clerical	Pickleball Court - Pay App #2	0:15	60.00	15.00
09/16/2024	Inspector	Observing the installation of the benches on the court as well as the acid wash of the slab	3:00	94.00	282.00
09/19/2024	Clerical	Pickleball Court - DWR, Pictures, Color Submittals	0:30	60.00	30.00
09/26/2024	Clerical	Pickleball Court - COs, Correspondence w/ Harry	0:30	60.00	30.00
09/26/2024	Inspector	Monitoring the	2:45	94.00	258.50

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
09/26/2024	Inspector	foundation prep for sidewalks And Electrical work on lights And Slab prep for surfacing	2:00	94.00	188.00
Pickleball Court		BALANCE DUE			\$1,075.00