

**Chiniche Engineering & Surveying**

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Work Order/Job Number - 21-001  
Original Contract Amount - \$276,664.06  
Amendment 1 Amount - \$51,300.00  
Previously Invoiced Amount - \$0.00  
Current Invoice Amount - \$2,057.25  
Balance - \$49,242.75

**INVOICE**

**BILL TO**

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

**INVOICE #** 21-00178  
**DATE** 03/30/2026

**TERMS** Due on receipt

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
02/11/2026	Inspector/Resident Project Representative	Pre conn	1:00	98.00	98.00
03/04/2026	Engineer Technician	update CF	0:30	98.00	49.00
03/05/2026	Engineer Technician	followup w/inspector on DWRs	0:15	98.00	24.50
03/10/2026	Professional Engineer/Project Manager 2	CAD to contractor	1:00	178.00	178.00
03/16/2026	Inspector/Resident Project Representative	Onsite Inspection	0:30	98.00	49.00
03/17/2026	Inspector/Resident Project Representative	Onsite Inspection	0:30	98.00	49.00
03/18/2026	Inspector/Resident Project Representative	Onsite Inspection	1:00	98.00	98.00
03/19/2026	Inspector/Resident Project Representative	Onsite Inspection	1:00	98.00	98.00
03/20/2026	Inspector/Resident Project Representative	Debris monitoring	2:30	98.00	245.00
03/21/2026	Inspector/Resident Project Representative	Debris monitoring	4:00	98.00	392.00
03/23/2026	Inspector/Resident Project Representative	Debris monitoring	2:00	98.00	196.00
03/24/2026	Engineer Technician	coordinate w/pm on reporting in CF followup w/inspector on DWRs add CID to CF	1:30	98.00	147.00
03/24/2026	Inspector/Resident Project Representative	Debris monitoring	1:00	98.00	98.00

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
03/25/2026	<b>Inspector/Resident Project Representative</b>	Debris monitoring	1:00	98.00	98.00
03/26/2026	<b>Inspector/Resident Project Representative</b>	Debris monitoring	2:15	98.00	220.50
03/26/2026	<b>Clerical</b>	reports	0:15	69.00	17.25

Habor Zeta Repairs - Dredging Inspection

BALANCE DUE

**\$2,057.25**