

Chiniche Engineering & Surveying  
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# INVOICE

**BILL TO**

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

**INVOICE #** 15-007-0349

**DATE** 03/30/2026

**TERMS** Due on receipt

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
02/16/2026	Engineer Technician	addendum 2 and uploads to PH for 15-007-034A and 15-007-034B	1:30	98.00	147.00
02/23/2026	Engineer Technician	contractor voicemail	0:30	98.00	49.00
02/24/2026	Engineer Technician	acknowledgements check Plan Holders followup w/contractor update calendar invite per BSL	1:00	98.00	98.00
02/27/2026	Engineer Technician	reach out to contractors for bidding phase coordinate w/city	1:00	98.00	98.00
03/02/2026	Engineer Technician	contractor call prep bid opening	1:00	98.00	98.00
03/04/2026	Engineer Technician	contractor questions call PH bid law research	1:00	98.00	98.00
03/05/2026	Engineer Technician	bid opening for asphalt and concrete call PH to fix planholder management acct. acknowledgements	1:30	98.00	147.00
03/09/2026	Engineer Technician	followup with city	0:15	98.00	24.50
03/17/2026	Engineer Technician	Eng Rec Ltr. Bid Tab	0:45	98.00	73.50
03/19/2026	Engineer Technician	verify bid docs	1:00	98.00	98.00

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
		start pulling contract docs			
03/20/2026	<b>Engineer Technician</b>	review contract update project folders verify bid docs	0:45	98.00	73.50
03/20/2026	<b>Clerical</b>	Contractor Contract	1:30	69.00	103.50
03/23/2026	<b>Engineer Technician</b>	review contracts w/jess	0:30	98.00	49.00
03/23/2026	<b>Clerical</b>	Contractor Contract	1:00	69.00	69.00
03/25/2026	<b>Engineer Technician</b>	NOA	0:45	98.00	73.50
03/26/2026	<b>Engineer Technician</b>	contract for concrete	1:00	98.00	98.00

Unit Price Repair Contracts

BALANCE DUE

**\$1,397.50**