

Chiniche Engineering & Surveying

407 Highway 90

Bay St. Louis, MS 39520

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INVOICE

BILL TO

City of Bay Saint Louis

588 HWY 90

Bay St. Louis, MS 39520

Original Contract Amount - \$67,119.06**Previously Invoiced - \$10,831.49****Current Invoice Amount \$1,662.89****Balance - \$54,624.68****INVOICE # 18-05122****DATE 11/22/2024****TERMS Due on receipt**

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
11/11/2024	18-051 Admin Assistant - CEI	mdot reports coordinate with tyler	1:00	68.82	68.82
11/11/2024	18-051 Inspector - CEI	Onsite Inspection	0:30	84.21	42.11
11/12/2024	18-051 Admin Assistant - CEI	set up folders for construction	0:30	68.82	34.41
11/12/2024	18-051 Inspector - CEI	Onsite Inspection	0:30	84.21	42.11
11/13/2024	18-051 Inspector - CEI	Onsite Inspection	0:30	84.21	42.11
11/14/2024	18-051 Admin Assistant - CEI	Subcontracts MDOT research	1:00	68.82	68.82
11/14/2024	18-051 Inspector - CEI	Onsite Inspection	0:30	84.21	42.11
11/14/2024	18-051 Project Manager - CEI	Subcontractor Forms/Specs, RFIs	2:30	112.61	281.53
11/15/2024	18-051 Admin Assistant - CEI	DWRs	1:00	68.82	68.82
11/15/2024	18-051 Inspector - CEI	Onsite inspection and Submittal Reviews	2:00	84.21	168.42
11/18/2024	18-051 Admin Assistant - CEI		0:30	68.82	34.41
11/19/2024	18-051 Admin Assistant - CEI	update reports	1:00	68.82	68.82
11/19/2024	18-051 Inspector - CEI	Onsite inspection and Submittal Reviews	2:30	84.21	210.53
11/20/2024	18-051 Inspector - CEI	Onsite inspection and Submittal Reviews	3:00	84.21	252.63
11/21/2024	18-051 Admin Assistant - CEI	DWRs submittal research	1:00	68.82	68.82

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
11/21/2024	18-051 Inspector - CEI	coordinate with tyler Onsite inspection and Submittal Reviews	2:00	84.21	168.42
Beyer Drive Sidewalks				BALANCE DUE	\$1,662.89