

Chiniche Engineering & Surveying  
407 Highway 90  
Bay St. Louis, MS 39520  
228-467-6755  
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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 - \$12,494.38  
Current Invoice Amount \$1,037.80  
Balance - \$53,586.88

INVOICE # 18-05123  
DATE 01/14/2025

TERMS Due on receipt

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
11/22/2024	18-051 Inspector - CEI	Onsite Inspection	1:00	84.21	84.21
11/26/2024	18-051 Project Manager - CEI	DWR	1:30	112.61	168.92
12/02/2024	18-051 Admin Assistant - CEI	coordinate with trilby	0:30	68.82	34.41
12/02/2024	18-051 Inspector - CEI	Onsite Inspection and Specs	1:30	84.21	126.32
12/03/2024	18-051 Admin Assistant - CEI	coordinate with trilby	0:30	68.82	34.41
12/03/2024	18-051 Inspector - CEI	Onsite Inspection and Specs	1:00	84.21	84.21
12/04/2024	18-051 Inspector - CEI	Onsite Inspection and Specs	0:30	84.21	42.11
12/06/2024	18-051 Inspector - CEI	Onsite Inspection	0:30	84.21	42.11
12/09/2024	18-051 Inspector - CEI	Onsite Inspection	0:30	84.21	42.11
12/10/2024	18-051 Inspector - CEI	Onsite Inspection	0:30	84.21	42.11
12/11/2024	18-051 Inspector - CEI	Onsite Inspection	0:30	84.21	42.11
12/12/2024	18-051 Inspector - CEI	Onsite Inspection	0:30	84.21	42.11
12/13/2024	18-051 Inspector - CEI	Onsite Inspection	0:30	84.21	42.11
01/03/2025	18-051 Inspector - CEI	Onsite Inspection	0:30	84.21	42.11
01/06/2025	18-051 Inspector - CEI	Onsite Inspection	0:30	84.21	42.11
01/07/2025	18-051 Inspector - CEI	Onsite Inspection	0:30	84.21	42.11
01/08/2025	18-051 Inspector - CEI	Onsite Inspection	0:30	84.21	42.11
01/09/2025	18-051 Inspector - CEI	Onsite Inspection	0:30	84.21	42.11

Beyer Drive Sidewalk Project

BALANCE DUE

**\$1,037.80**