Chiniche Engineering & Surveying
407 Highway 90
Bay St. Louis, MS 39520
228-467-6755
jason@chiniche.com
www.chiniche.com

INVOICE

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

Original Contract Amount - $32,146.23
Previously Invoiced - $26,518.17
Current Invoice Amount $3,966.42
Balance - $1,661.64

INVOICE # 18-05225
DATE 01/14/2025

TERMS Due on receipt

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
01/02/2025	**18-052 Admin Assistant - CEI**	haul ticket SA	1:00	62.56	62.56
01/02/2025	**18-052 Inspector - CEI**	Onsite Inspection	5:00	68.82	344.10
01/02/2025	**18-052 Project Engineer - CEI**	Subcontractor Forms Concrete Pour Schedule supplemental agreement draft haul tickets site manager	3:00	175.17	525.51
01/03/2025	**18-052 Inspector - CEI**	Onsite Inspection	2:00	68.82	137.64
01/03/2025	**18-052 Project Engineer - CEI**	Haul Ticket Subcontractor Form Site Manager Productive Days Report for December DWR work installed Laborer Questionnaire Traffic Report	3:30	175.17	613.10
01/06/2025	**18-052 Inspector - CEI**	Onsite Inspection	6:00	68.82	412.92
01/06/2025	**18-052 Project Engineer - CEI**	Subcontracts Traffic control Reports/Requirements Subcontractor forms signed by mayor haul tickets Work items installed Created list of all forms missing from B2T	2:45	175.17	481.72

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
01/07/2025	**18-052 Inspector - CEI**	Onsite Inspection	1:00	68.82	68.82
01/07/2025	**18-052 Project Engineer - CEI**	Final quantity binder DWRs in SM Bulletin Board Requirements Certified Payroll Forms Work installed	3:30	175.17	613.10
01/08/2025	**18-052 Inspector - CEI**	Onsite Inspection	1:00	68.82	68.82
01/08/2025	**18-052 Project Engineer - CEI**	Weekly traffic control reports Went over installed quantities with tyler	0:45	175.17	131.38
01/09/2025	**18-052 Inspector - CEI**	Onsite Inspection	1:00	68.82	68.82
01/09/2025	**18-052 Project Engineer - CEI**	SA cost breakdown Email updating SM DWR's Submitted SA draft to chuck Pay app Requirements invoicing	2:30	175.17	437.93

Washington St. Sidewalk Project

BALANCE DUE **$3,966.42**