

Chiniche Engineering & Surveying
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Bay St. Louis, MS 39520
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INVOICE

BILL TO

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

Invoiced to Date - \$2,624.00 (10.24-1.25)

INVOICE # 15-007-0342

DATE 01/14/2025

TERMS Due on receipt

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
01/02/2025	Engineer Technician	Bid proposal specs reference projects	2:30	90.00	225.00
01/03/2025	Engineer Technician	Roads	2:00	90.00	180.00
01/06/2025	Engineer Technician	drainage sewer	2:30	90.00	225.00
01/07/2025	Engineer Technician	sewer bid proposal coordinate with tyler	2:00	90.00	180.00
01/07/2025	Inspector	Inspector	2:30	94.00	235.00
01/08/2025	Engineer Technician	coordinate with tyler Sewer and drainage items coordinate with christina on water/drainage	3:00	90.00	270.00
01/08/2025	Inspector	Inspector	1:00	94.00	94.00
01/09/2025	Engineer Technician	water bid items drainage bid items	1:00	90.00	90.00

Unit Price Repair Contract

BALANCE DUE

\$1,499.00