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 #** 15-007-0346 **DATE** 09/09/2025

TERMS Due on receipt

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
06/19/2025	Engineer Technician	specs	4:00	90.00	360.00
07/18/2025	Engineer Technician	specs	1:00	90.00	90.00
07/23/2025	Engineer Technician	technical specs	1:00	90.00	90.00
07/24/2025	Engineer Technician	technical specs	2:00	90.00	180.00
07/28/2025	Engineer Technician	drainage specs road specs meet with PE coordinate with PM	3:00	90.00	270.00
07/29/2025	Engineer Technician	specs	0:45	90.00	67.50
07/30/2025	Engineer Technician	create Work Order spec update specs	4:30	90.00	405.00
07/31/2025	Engineer Technician	specs	3:00	90.00	270.00
08/01/2025	Engineer Technician	Specs	3:00	90.00	270.00
08/04/2025	Engineer Technician	update specs	1:30	90.00	135.00
08/06/2025	Engineer Technician	specs	1:15	90.00	112.50
08/26/2025	Engineer Technician	review PE markups	1:00	90.00	90.00
08/29/2025	Engineer Technician	followup w/city	0:15	90.00	22.50
09/02/2025	Engineer Technician	coordinate w/BSL research MGO software	0:30	90.00	45.00
09/04/2025	Engineer Technician	specs	4:30	90.00	405.00

Unit Price Repair Contract BALANCE DUE \$2,812.50