

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

Invoiced to Date - \$5,664.00 (5/24 - 7/24)

BILL TO

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

INVOICE # 15-007-0302

DATE 07/09/2024

TERMS Due on receipt

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
05/07/2024	Engineer Technician	WPCRLF coordination	0:30	90.00	45.00
05/08/2024	Engineer Technician	coordinate with christina on WPCRLF project	0:30	90.00	45.00
05/16/2024	Engineer Technician	BSL Wastewater Overflow/Bypass Elimination Project IGR letters	2:00	90.00	180.00
06/07/2024	Engineer Technician	facilities plan	3:00	90.00	270.00
06/10/2024	Engineer Technician	Add and review IGRs to facilities plan	1:00	90.00	90.00
06/10/2024	Senior Project Manager	helping w/ facility plan	0:15	193.00	48.25
06/11/2024	Engineer Technician	IGRs	1:00	90.00	90.00
06/12/2024	Engineer Technician	FP	0:30	90.00	45.00
06/12/2024	Senior Project Manager	review of facility plan	0:30	193.00	96.50
06/13/2024	Engineer Technician	FP	0:30	90.00	45.00
06/14/2024	Engineer Technician	Update FP w/IGRs and submit	2:30	90.00	225.00
06/19/2024	Senior Project Manager	shapefile for MDEQ	0:15	193.00	48.25
06/20/2024	Engineer Technician	FP	0:30	90.00	45.00
06/26/2024	Engineer Technician	FCS	1:30	90.00	135.00

DEQ SRF Loan

BALANCE DUE

\$1,408.00