

Chiniche Engineering & Surveying  
407 Highway 90  
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

Invoiced to date - \$15,481.62 (6/22 - 7/24)

INVOICE # 15-007-01210

DATE 07/09/2024

TERMS Due on receipt

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
05/28/2024	Inspector	Onsite inspection/ Getting shots	1:00	94.00	94.00
06/11/2024	Clerical	Pickleball Court - CO#1	0:15	60.00	15.00
06/13/2024	Clerical	Pickleball Court - CO #1, Testing, Submittals	1:00	60.00	60.00
06/13/2024	Clerical	Pickleball Court - CO #1, Testing, Submittals	1:00	60.00	60.00
06/14/2024	Inspector	Reviewing submittals from Moran on Pickle-ball job	1:30	94.00	141.00
06/17/2024	Clerical	Pickleball - Testing	0:15	60.00	15.00
06/17/2024	Inspector	Onsite Inspection	1:00	94.00	94.00
06/18/2024	Inspector	Onsite Inspection	1:00	94.00	94.00
06/19/2024	Clerical	Pickleball Court - Contract Spreadsheet, DWR, Pics	0:30	60.00	30.00
06/19/2024	Inspector	Onsite Inspection	1:00	94.00	94.00
06/20/2024	Clerical		0:15	60.00	15.00
06/24/2024	Inspector	Checking on foundation being worked by contractor	2:00	94.00	188.00
06/25/2024	Clerical	Pickleball Court - Pay App	0:30	60.00	30.00
06/25/2024	Inspector	Checking on progress of court	2:00	94.00	188.00

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
06/26/2024	Inspector	Meeting with Jason, Madison and Abby on site to discuss progress	3:45	94.00	352.50
07/03/2024	Engineer Intern	insert 1 hour for 15-007-012	1:00	85.00	85.00

Pickleball Court Construction

BALANCE DUE

**\$1,555.50**