

Chiniche Engineering & Surveying
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INVOICE

Invoiced to Date - \$1,125.00 (10.24-12.24)

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

INVOICE # 15-007-0341
DATE 12/11/2024
TERMS Due on receipt

| DATE | ACTIVITY | DESCRIPTION | QTY | RATE | AMOUNT |
|------------|---------------------|--|------|-------|--------|
| 10/22/2024 | Engineer Technician | reference kiln project lookup bids on PH reference MDOT start bid item ss research roads projects | 5:00 | 90.00 | 450.00 |
| 11/18/2024 | Engineer Technician | research | 0:30 | 90.00 | 45.00 |
| 11/20/2024 | Engineer Technician | roads pricing | 1:00 | 90.00 | 90.00 |
| 11/25/2024 | Engineer Technician | research | 1:30 | 90.00 | 135.00 |
| 11/26/2024 | Engineer Technician | pull specs | 3:00 | 90.00 | 270.00 |
| 11/27/2024 | Engineer Technician | review specs | 1:00 | 90.00 | 90.00 |
| 12/04/2024 | Engineer Technician | coordinate with ronnie | 0:30 | 90.00 | 45.00 |

Unit Price Repair Contract

BALANCE DUE

\$1,125.00