

**Chiniche Engineering & Surveying**

407 Highway 90

Bay St. Louis, MS 39520

228-467-6755

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# INVOICE

**BILL TO**

City of Bay St. Louis

588 HWY 90

Bay St. Louis, MS 39520

Original Contract Amount - \$32,146.23

Previously Invoiced - \$16,669.47

Current Invoice Amount \$1,745.46

Balance - \$13,731.30

**INVOICE #** 18-05223**DATE** 12/11/2024**TERMS** Due on receipt

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
11/22/2024	18-052 Inspector - CEI	Onsite Inspection	1:00	68.82	68.82
11/25/2024	18-052 Admin Assistant - CEI	Coordinate with trilby Site manager coordinate with Harry on DWRs invoicing review	2:00	62.56	125.12
11/25/2024	18-052 Project Engineer - CEI	MDOT Forms	1:30	175.17	262.76
11/26/2024	18-052 Admin Assistant - CEI	project coordination	0:30	62.56	31.28
11/26/2024	18-052 Project Engineer - CEI	DWR	1:30	175.17	262.76
11/27/2024	18-052 Admin Assistant - CEI	project coordination	0:15	62.56	15.64
12/02/2024	18-052 Admin Assistant - CEI	project coordination	1:00	62.56	62.56
12/02/2024	18-052 Inspector - CEI	Onsite Inspection and Specs	1:30	68.82	103.23
12/03/2024	18-052 Admin Assistant - CEI	coordinate with trilby&tyler meet w/jason research options for contract days	0:45	62.56	46.92
12/03/2024	18-052 Inspector - CEI	Onsite Inspection and Specs	1:00	68.82	68.82
12/03/2024	18-052 Project Engineer - CEI	Contract time research	0:15	175.17	43.79
12/04/2024	18-052 Admin Assistant - CEI	project coordination	0:30	62.56	31.28
12/04/2024	18-052 Inspector - CEI	Onsite Inspection	0:30	68.82	34.41

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
12/04/2024	18-052 Project Engineer - CEI	and Specs SiteManager DWR/Diary Update/productive days	1:45	175.17	306.55
12/05/2024	18-052 Admin Assistant - CEI	project coordination	1:00	62.56	62.56
12/05/2024	18-052 Project Engineer - CEI	fencing working days	1:15	175.17	218.96
Washington St. Sidewalks - MDOT				BALANCE DUE	<b>\$1,745.46</b>