

Chiniche Engineering & Surveying
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INVOICE

BILL TO

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

INVOICE # 15-007-0239

DATE 01/27/2026

TERMS Due on receipt

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
12/05/2025	CAD Drafter	WATER DETAILS - 1 THRU 14	4:00	94.00	376.00
01/05/2026	CAD Drafter	DRAINAGE DETAILS FOR CARRIE & FILE CLEANUP	4:30	98.00	441.00
01/06/2026	CAD Drafter	SOME MARKUPS FOR CARRIE & SEWER DETAIL REVIEW	2:30	98.00	245.00
01/07/2026	Engineer Technician	update water details coordinate w/drafter review RV markups	2:00	98.00	196.00
01/07/2026	Design Technician	ADDRESS COMMENTS AND UPDATE DETAILS	0:45	103.00	77.25
01/07/2026	Design Technician	ADDRESS COMMENTS TO WATER DETAILS	1:00	103.00	103.00
01/13/2026	Engineer Technician	review water details coordinate w/drafter research new water details	2:45	98.00	269.50
01/14/2026	Engineer Technician	water details	3:00	98.00	294.00
01/14/2026	CAD Drafter	WATER MARKUPS & 2 ADDED DETAILS PLUS REVIEW FOR CARRIE	5:00	98.00	490.00
01/15/2026	Engineer Technician	sewer update binders for	2:00	98.00	196.00

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
01/16/2026	Engineer Technician	each discipline update sewer details	1:00	98.00	98.00
01/16/2026	CAD Drafter	DETAILS SEARCH FOR CARRIE	0:30	98.00	49.00

Standard Details

BALANCE DUE

\$2,834.75