

**Chiniche Engineering & Surveying**

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# INVOICE

**BILL TO**

City of Bay Saint Louis

588 HWY 90

Bay St. Louis, MS 39520

Work Order/Job Number - 18-051  
Original Contract Amount - \$67,119.06  
Previously Invoiced Amount - \$35,667.71  
Current Invoice Amount - \$7,105.80  
Balance - \$24,345.55

**INVOICE #** 18-05127**DATE** 06/10/2025**TERMS** Due on receipt

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
05/12/2025	18-051 Inspector - CEI	Onsite Inspection	3:30	84.21	294.74
05/12/2025	18-051 Project Manager - CEI	SA001 draft to chuck review concrete test report drove through project	3:00	112.61	337.83
05/13/2025	18-051 Inspector - CEI	Onsite Inspection	2:00	84.21	168.42
05/13/2025	18-051 Project Manager - CEI	sitemanager	1:30	112.61	168.92
05/14/2025	18-051 Inspector - CEI	Onsite Inspection	2:00	84.21	168.42
05/14/2025	18-051 Project Manager - CEI	Pay app 2 resubmission meeting with TK and JC Utility conflict log SA001 Revision	3:15	112.61	365.98
05/15/2025	18-051 Inspector - CEI	Onsite Inspection	2:00	84.21	168.42
05/15/2025	18-051 Project Manager - CEI	SITE VISIT	2:30	112.61	281.53
05/16/2025	18-051 Inspector - CEI	Onsite Inspection	2:30	84.21	210.53
05/16/2025	18-051 Project Manager - CEI	structural concrete mix design	1:30	112.61	168.92
05/19/2025	18-051 Inspector - CEI	Onsite Inspection	2:00	84.21	168.42
05/20/2025	18-051 Inspector - CEI	Onsite Inspection	2:00	84.21	168.42
05/21/2025	18-051 Inspector - CEI	Onsite Inspection	2:30	84.21	210.53
05/22/2025	18-051 Inspector - CEI	Onsite Inspection	1:30	84.21	126.32
05/22/2025	18-051 Project Manager - CEI	call w/ Chuck SA revisions	1:30	112.61	168.92
05/23/2025	18-051 Inspector - CEI	Onsite Inspection	3:00	84.21	252.63
05/23/2025	18-051 Project Manager	sidewalk	2:30	112.61	281.53

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	- CEI				
05/27/2025	18-051 Inspector - CEI	Onsite Inspection	1:00	84.21	84.21
05/27/2025	18-051 Project Manager - CEI	status of pay app HUAL TICKETS	2:30	112.61	281.53
05/28/2025	18-051 Inspector - CEI	Onsite Inspection	1:00	84.21	84.21
05/28/2025	18-051 Project Manager - CEI	TICKETS	1:30	112.61	168.92
05/29/2025	18-051 Inspector - CEI	Onsite Inspection	1:00	84.21	84.21
05/29/2025	18-051 Project Manager - CEI	DWRs sitemanager	1:15	112.61	140.76
05/30/2025	18-051 Inspector - CEI	onsite Inspection	3:30	84.21	294.74
05/30/2025	18-051 Project Manager - CEI	working days	1:30	112.61	168.92
06/02/2025	18-051 Inspector - CEI	onsite Inspection	2:30	84.21	210.53
06/02/2025	18-051 Project Manager - CEI	concrete test report resident complaint traffic control	1:30	112.61	168.92
06/03/2025	18-051 Inspector - CEI	onsite Inspection	2:00	84.21	168.42
06/03/2025	18-051 Project Manager - CEI	borrow material testing and concrete test report review pay app and quantities DWR Sitemanager	2:30	112.61	281.53
06/04/2025	18-051 Principal - CEI	site visit and project coordination	2:30	250.24	625.60
06/04/2025	18-051 Project Manager - CEI	DWRs and Quantities for May Fixing spreadsheet for quantities adjusting quantities coordinating with TK CSD forms meeting with JC to discuss project phone call with JD regarding pay apps submittal	2:15	112.61	253.37
06/05/2025	18-051 Inspector - CEI	onsite Inspection	2:30	84.21	210.53
06/05/2025	18-051 Project Manager - CEI	coordinating with tyler on Beyer testing lab coordination	1:30	112.61	168.92

Beyer Drive Sidewalk Project - MDOT

BALANCE DUE

**\$7,105.80**