Chiniche Engineering & Surveying

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INVOICE

BILL TO

City of Bay Saint Louis 588 HWY 90 Bay St. Louis, MS 39520 INVOICE # 15-007-01825 DATE 08/14/2024

TERMS Due on receipt

DATE ACTIVITY DESCRIPTION QTY RATE AMOUNT						
about Cityworks, gas system revisions for Cityworks 04/11/2024 Senior Project Manager mtg w/ Ronnie about issues in Cityworks 04/12/2024 Senior Project Manager call w/ Tru North 0:30 193.00 96.50 05/09/2024 Senior Project Manager import zoning layer 0:30 193.00 96.50 06/25/2024 Senior Project Manager shapefiles for 811 0:15 193.00 48.25 07/02/2024 Senior Project Manager call & review of info required for My Government Online 07/17/2024 Senior Project Manager street maps for Reso 0:30 193.00 96.50 08/06/2024 Senior Project Manager reviewing 0:30 193.00 96.50 requirements for My	DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
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	08/06/2024	Senior Project Manager	requirements for My	0:30	193.00	96.50
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GIS BALANCE DUE \$868.50