

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
03/19/2024	Senior Project Manager	call w/ TruNorth about Cityworks, gas system revisions for Cityworks	1:00	193.00	193.00
04/11/2024	Senior Project Manager	mtg w/ Ronnie about issues in Cityworks	1:00	193.00	193.00
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	0:15	193.00	48.25
07/17/2024	Senior Project Manager	street maps for Reso	0:30	193.00	96.50
08/06/2024	Senior Project Manager	reviewing requirements for My Government Online	0:30	193.00	96.50

GIS

BALANCE DUE

\$868.50