

Chiniche Engineering & Surveying
407 Highway 90
Bay St. Louis, MS 39520
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INVOICE

BILL TO

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

Original Contract Amount - \$67,119.06
Previously Invoiced - \$4,201.02
Current Invoice Amount \$3,400.69
Balance - \$59,517.35

INVOICE # 18-05119
DATE 08/14/2024

TERMS Due on receipt

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
07/09/2024	18-051 Project Manager - CEI	Software download and install	0:30	112.61	56.31
07/10/2024	18-051 Project Manager - CEI	MDOT Meeting	0:45	112.61	84.46
07/12/2024	18-051 Project Manager - CEI	Site manager	0:30	112.61	56.31
07/15/2024	18-051 Project Manager - CEI	NOB, NOP, and contract	2:00	112.61	225.22
07/17/2024	18-051 Project Manager - CEI	Review project with Tyler, email	0:30	112.61	56.31
07/18/2024	18-051 Project Manager - CEI	Plan review	1:30	112.61	168.92
07/18/2024	18-051 Project Manager - CEI	Pre-construction documents setup and team meeting	3:00	112.61	337.83
07/22/2024	18-051 Project Manager - CEI	pre-con meeting prep	1:45	112.61	197.07
07/23/2024	18-051 Project Manager - CEI	plans mail and pre- con meeting prep	1:30	112.61	168.92
07/24/2024	18-051 Project Manager - CEI	pre-con meeting prep print and update file and agenda	2:00	112.61	225.22
07/25/2024	18-052 Inspector - CEI	Site visits of Beyer Dr	2:00	68.82	137.64
07/25/2024	18-051 Project Manager - CEI	pre-con meeting prep print and update file and agenda and field visit	3:00	112.61	337.83
07/29/2024	18-051 Project Manager - CEI	emails and lab proposal	1:00	112.61	112.61

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
07/30/2024	18-051 Admin Assistant - CEI	coordinate with Johana	0:15	68.82	17.21
07/30/2024	18-051 Project Manager - CEI	Pre-con meeting, preparation, form emails, and lab proposal review.	1:30	112.61	168.92
07/31/2024	18-051 Admin Assistant - CEI	precon meeting and prep review with tyler	1:15	68.82	86.03
07/31/2024	18-051 Project Manager - CEI	Emails and forms	1:00	112.61	112.61
08/02/2024	18-051 Project Manager - CEI	execution letters and documentation shared with the contract	0:30	112.61	56.31
08/05/2024	18-051 Project Manager - CEI	execution letters and documentation shared with the contractor	0:15	112.61	28.15
08/07/2024	18-051 Project Manager - CEI	minutes	1:00	112.61	112.61
08/08/2024	18-051 Project Manager - CEI	minutes	0:30	112.61	56.31
08/14/2024	Plan Reproduction	plans	1	597.89	597.89

Beyer Drive Sidewalks (MDOT)

BALANCE DUE

\$3,400.69