

Chiniche Engineering & Surveying

407 Highway 90

Bay St. Louis, MS 39520

228-467-6755

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INVOICE

BILL TO

City of Bay St. Louis

588 HWY 90

Bay St. Louis, MS 39520

Original Contract Amount - \$32,146.23

Previously Invoiced - \$5,311.44

Current Invoice Amount \$3,741.18

Balance - \$23,093.61

INVOICE # 18-05219**DATE** 08/13/2024**TERMS** Due on receipt

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
07/09/2024	18-052 Project Engineer - CEI	Software download and install	0:30	175.17	87.59
07/10/2024	18-052 Project Engineer - CEI	MDOT Meeting	0:45	175.17	131.38
07/12/2024	18-052 Project Manager - CEI	Site Manager	0:30	112.61	56.31
07/15/2024	18-052 Project Manager - CEI	NOB, NOP, and contract	2:00	112.61	225.22
07/17/2024	18-052 Project Manager - CEI	Review project with Tyler, email	0:30	112.61	56.31
07/18/2024	18-052 Project Manager - CEI	Plan review	1:30	112.61	168.92
07/18/2024	18-052 Project Manager - CEI	Pre-construction documents setup and team meeting	3:00	112.61	337.83
07/18/2024	18-052 Project Engineer - CEI	plans review meeting, planned site visit with Johanna, Tyler, and Abbie, looked for sidewalk costs on bid tab for Nancy	2:00	175.17	350.34
07/22/2024	18-052 Project Engineer - CEI	and pre-con meeting prep	1:45	175.17	306.55
07/23/2024	18-052 Project Engineer - CEI	plans mail and pre- con meeting prep	1:30	175.17	262.76
07/24/2024	18-052 Project Engineer - CEI	pre-con meeting prep print and update file and agenda	2:00	175.17	350.34
07/25/2024	18-052 Project Engineer	pre-con meeting prep	3:00	175.17	525.51

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	- CEI	print and update file and agenda and field visit			
07/29/2024	18-052 Project Manager - CEI	emails and lab proposal	1:00	112.61	112.61
07/30/2024	18-052 Admin Assistant - CEI	coordinate with Johana	0:15	62.56	15.64
07/30/2024	18-052 Project Manager - CEI	Pre-con meeting, preparation, form emails, and lab proposal review.	1:30	112.61	168.92
07/31/2024	18-052 Admin Assistant - CEI	precon meeting and prep review with tyler	1:15	62.56	78.20
07/31/2024	18-052 Project Manager - CEI	emails and forms	1:00	112.61	112.61
08/02/2024	18-052 Project Engineer - CEI	execution letters and documentation shared with the contract	0:30	175.17	87.59
08/05/2024	18-052 Project Engineer - CEI	execution letters and documentation shared with the contractor	0:15	175.17	43.79
08/07/2024	18-052 Project Engineer - CEI	minutes	1:00	175.17	175.17
08/08/2024	18-052 Project Engineer - CEI	minutes	0:30	175.17	87.59

Washington St. Sidewalks (MDOT)

BALANCE DUE

\$3,741.18