

Chiniche Engineering & Surveying
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INVOICE

Invoiced to Date - \$6,654.00 (5/24 - 8/24)

BILL TO
City of Bay St. Louis
588 HWY 90
Bay St. Louis, MS 39520
United States

INVOICE # 15-007-0303
DATE 08/14/2024
TERMS Due on receipt

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
07/11/2024	Engineer Technician	review FP comments	1:00	90.00	90.00
07/16/2024	Engineer Technician	review DEQ comments	0:30	90.00	45.00
07/24/2024	Engineer Technician	FP	0:30	90.00	45.00
07/25/2024	Engineer Technician	IUP review and check deadline	1:00	90.00	90.00
08/02/2024	Engineer Technician	Ad and public hearing	2:00	90.00	180.00
08/05/2024	Engineer Technician	Ad Facilities plan	4:00	90.00	360.00
08/06/2024	Engineer Technician	facilities plan paperwork	0:30	90.00	45.00
08/07/2024	Engineer Technician	follow up with wildlife and fisheries facilities plan	1:30	90.00	135.00

DEQ Sewer Loan/Grant

BALANCE DUE

\$990.00