

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

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

Original Contract Amount - \$760,083.33
Previously Invoiced Amount - \$539,777.60
Current Invoice Amount - \$11,401.25
Balance - \$208,904.48

INVOICE # 22-00665
DATE 07/30/2024
TERMS Due on receipt

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
07/30/2024	Engineering Services	ARPA Phase 2 Design Coordination	1.5%	760,083.33	11,401.25

ARPA Phase 2 Design	BALANCE DUE	\$11,401.25
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