

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 - \$760,083.33
Previously Invoiced Amount - \$520,767.92
Current Invoice Amount - \$1,900.21
Balance - \$237,415.21

INVOICE # 22-00662
DATE 06/11/2024
TERMS Due on receipt

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
06/11/2024	Engineering Services	Phase 1 Construction Administration	0.25%	760,083.33	1,900.21

ARPA Phase 1 Construction Administration	BALANCE DUE	\$1,900.21
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