

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 - \$760,083.33  
Previously Invoiced Amount - \$532,176.77  
Current Invoice Amount - \$7,600.83  
Balance - \$220,305.73

**INVOICE #** 22-00664  
**DATE** 06/25/2024  
**TERMS** Due on receipt

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
06/25/2024	Engineering Services	ARPA Phase 2 Project Coordination and Design	0:01	760,083.33	7,600.83

ARPA Phase 2 City Sewer	BALANCE DUE	\$7,600.83
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