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

Contract Number 22-006
Original Contract Amount - $81,600.00
Previously Invoiced Amount - $72,296.50
Current Invoice Amount - $4,820.00
Balance - $8,053.50

INVOICE # 22-00694
DATE 07/28/2026
TERMS Due on receipt

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
06/29/2026	**Inspector/Res. Project Rep./Debris Monitoring**	onsite Inspection	3:00	98.00	294.00
07/01/2026	**Inspector/Res. Project Rep./Debris Monitoring**	onsite Inspection	2:30	98.00	245.00
07/02/2026	**Inspector/Res. Project Rep./Debris Monitoring**	On site inspection	2:30	98.00	245.00
07/06/2026	**Inspector/Res. Project Rep./Debris Monitoring**	Onsite Inspector	4:00	98.00	392.00
07/08/2026	**Inspector/Res. Project Rep./Debris Monitoring**	Onsite Inspector	3:00	98.00	294.00
07/13/2026	**Inspector/Res. Project Rep./Debris Monitoring**	Onsite Inspections	3:30	98.00	343.00
07/15/2026	**Inspector/Res. Project Rep./Debris Monitoring**	Onsite Inspections	4:00	98.00	392.00
07/16/2026	**Inspector/Res. Project Rep./Debris Monitoring**	Onsite Inspections	3:30	98.00	343.00
07/16/2026	**Inspector/Res. Project Rep./Debris Monitoring**	Onsite Inspections	2:30	98.00	245.00
07/16/2026	**Project Engineer**	Main/Necaise Exhibit	4:30	132.00	594.00
07/17/2026	**Project Engineer**	Main/Necaise Plans	3:00	132.00	396.00
07/20/2026	**Project Engineer**	Main/Necaise Plans	6:00	132.00	792.00
07/21/2026	**Inspector/Res. Project Rep./Debris Monitoring**	Onsite Inspection	2:30	98.00	245.00

City Wide ARPA Sewer Inspection

BALANCE DUE **$4,820.00**