

Chiniche Engineering & Surveying  
407 Highway 90  
Bay St. Louis, MS 39520  
228-467-6755  
jason@chiniche.com  
www.chiniche.com



INVOICE

Original Contract Amount - \$760,083.33  
Previously Invoiced Amount - \$615,778.33  
Current Invoice Amount - \$7,600.83  
Balance - \$136,704.17

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

**INVOICE #** 22-00672  
**DATE** 11/22/2024  
**TERMS** Due on receipt

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
11/22/2024	Engineering Services	Project Coordination and Bid Phase	0:01	760,083.33	7,600.83

ARPA City Sewer

BALANCE DUE

\$7,600.83