

Chiniche Engineering & Surveying  
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INVOICE

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

Original Contract Amount - \$234,000.00  
Previously Invoiced Amount - \$200,018.25  
Current Invoice Amount - \$5,850.00  
Balance - \$41,001.75  
Percent Complete - 82.5%

**INVOICE #** 15-007-01734  
**DATE** 07/29/2025

**TERMS** Due on receipt

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
07/29/2025	Engineering Services	Project Coordination	2.5%	234,000.00	5,850.00

Proposed Water Well - DOH	BALANCE DUE	\$5,850.00
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