

Chiniche Engineering & Surveying
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INVOICE

BILL TO
City of Bay St. Louis

Original Contract Amount - \$760,083.33
Previously Invoiced Amount - \$687,986.25
Current Invoice Amount - \$15,201.67
Balance - 49,294.58
Percent Complete - 93.5%

INVOICE # 22-00684
DATE 07/29/2025
TERMS Due on receipt

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
07/29/2025	Engineering Services	Project Coordination	2.0%	760,083.33	15,201.67
ARPA Sewer Design and Construction Administration				BALANCE DUE	\$15,201.67