

Chiniche Engineering & Surveying
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INVOICE

BILL TO

City of Bay St. Louis

Original Contract Amount - \$81,600.00
Previously Invoiced Amount - \$36,776.00
Current Invoice Amount - \$3,172.50
Balance - \$41,651.50
Percent Complete - 51.0%

INVOICE # 22-006085

DATE 07/29/2025

TERMS Due on receipt

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
06/20/2025	Inspector	Onsite Inspection	1:30	94.00	141.00
06/23/2025	Inspector	Onsite Inspection	2:00	94.00	188.00
06/24/2025	Inspector	Onsite Inspection	1:30	94.00	141.00
06/25/2025	Inspector	Onsite Inspection	1:00	94.00	94.00
06/26/2025	Inspector	Onsite Inspection	2:30	94.00	235.00
06/27/2025	Inspector	Onsite Inspection	1:15	94.00	117.50
06/30/2025	Inspector	Onsite Inspection	1:30	94.00	141.00
07/03/2025	Inspector	Onsite Inspection	2:15	94.00	211.50
07/07/2025	Inspector	Onsite Inspection	2:00	94.00	188.00
07/08/2025	Inspector	Onsite Inspection	1:45	94.00	164.50
07/09/2025	Inspector	Onsite Inspection	1:45	94.00	164.50
07/10/2025	Inspector	Onsite Inspection	2:00	94.00	188.00
07/11/2025	Inspector	Onsite Inspection	1:15	94.00	117.50
07/14/2025	Inspector	Onsite Inspection	1:45	94.00	164.50
07/15/2025	Inspector	Onsite Inspection	3:00	94.00	282.00
07/16/2025	Inspector	Onsite Inspection	1:00	94.00	94.00
07/17/2025	Inspector	Onsite Inspection	1:45	94.00	164.50
07/18/2025	Inspector	Onsite Inspection	2:30	94.00	235.00
07/21/2025	Inspector	Onsite Inspection	1:30	94.00	141.00

ARPA City Sewer - Inspection

BALANCE DUE

\$3,172.50