

Chiniche Engineering & Surveying  
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INVOICE

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

Contract Number 22-006  
Original Contract Amount - \$760,083.33  
Previously Invoiced Amount - \$703,187.91  
Current Invoice Amount - \$7,600.83  
Balance - \$41,693.75  
Percent Complete - 94.5%

**INVOICE #** 22-00686  
**DATE** 09/09/2025  
**TERMS** Due on receipt

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
09/09/2025	Engineering Services	Phase 2 and Phase 3 Project Coordination	1.0%	760,083.33	7,600.83

City Wide Sewer (ARPA)	BALANCE DUE	\$7,600.83
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