

Chiniche Engineering & Surveying
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INVOICE

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

Original Contract Amount - \$81,600.00
Previously Invoiced Amount - \$39,948.50
Current Invoice Amount - \$3,149.00
Balance - \$38,502.50
Percent Complete - 53.0%

INVOICE # 22-00687
DATE 09/09/2025
TERMS Due on receipt

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
07/25/2025	Inspector	Onsite Inspection	1:00	94.00	94.00
07/28/2025	Inspector	Onsite Inspection	1:00	94.00	94.00
07/29/2025	Inspector	Onsite Inspection	1:00	94.00	94.00
07/30/2025	Inspector	Onsite Inspection	1:00	94.00	94.00
08/04/2025	Inspector	Onsite Inspection	2:30	94.00	235.00
08/05/2025	Inspector	Onsite Inspection	2:30	94.00	235.00
08/06/2025	Inspector	Onsite Inspection	2:30	94.00	235.00
08/07/2025	Inspector	Onsite Inspection	2:00	94.00	188.00
08/08/2025	Inspector	Onsite Inspection	1:00	94.00	94.00
08/11/2025	Inspector	Onsite Inspection	1:00	94.00	94.00
08/12/2025	Inspector	Onsite Inspection	1:00	94.00	94.00
08/13/2025	Inspector	Onsite Inspection	1:00	94.00	94.00
08/14/2025	Inspector	Onsite Inspection	1:00	94.00	94.00
08/18/2025	Inspector	Onsite inspection	1:00	94.00	94.00
08/21/2025	Inspector	Onsite inspection	3:00	94.00	282.00
08/25/2025	Inspector	Onsite Inspection	1:00	94.00	94.00
08/27/2025	Inspector	Onsite Inspection	3:00	94.00	282.00
08/28/2025	Inspector	Onsite Inspection	4:00	94.00	376.00
09/02/2025	Inspector	Onsite inspection	1:00	94.00	94.00
09/03/2025	Inspector	Onsite inspection	1:00	94.00	94.00
09/04/2025	Inspector	Onsite inspection	1:00	94.00	94.00

City Wide Sewer Improvements - ARPA

BALANCE DUE

\$3,149.00