

Chiniche Engineering & Surveying  
407 Highway 90  
Bay St. Louis, MS 39520  
228-467-6755  
jason@chiniche.com  
www.chiniche.com



INVOICE

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

Original Contract Amount - \$760,083.33  
Previously Invoiced Amount - \$513,167.08  
Current Invoice Amount - \$3,800.42  
Balance - \$243,115.83

**INVOICE #** 22-00659  
**DATE** 05/28/2024  
**TERMS** Due on receipt

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
05/28/2024	Engineering Services	Phase 1 Report Review and Close Out	0.5%	760,083.33	3,800.42

ARPA City Wide Sewer Improvements Phase 1	BALANCE DUE	\$3,800.42
---	-------------	------------