

Chiniche Engineering & Surveying  
407 Highway 90  
Bay St. Louis, MS 39520  
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# INVOICE

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

Original Contract Amount - \$760,083.33  
Previously Invoiced Amount - \$516,967.50  
Current Invoice Amount - \$3,800.42  
Balance - \$239,315.41

**INVOICE #** 22-00660  
**DATE** 05/28/2024  
**TERMS** Due on receipt

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
05/28/2024	Engineering Services	Design and Final Plan coordination	0.5%	760,083.33	3,800.42

ARPA City Wide Sewer Phase 2 Design	BALANCE DUE	\$3,800.42
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