

Chiniche Engineering & Surveying  
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INVOICE

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

Original Contract Amount - \$81,600.00  
Previously Invoiced Amount - \$33,110.00  
Current Invoice Amount - \$3,666.00  
Balance - \$44,824.00  
Percent Complete - 54.9%

**INVOICE #** 22-00683  
**DATE** 06/25/2025  
**TERMS** Due on receipt

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
05/09/2025	Inspector	Onsite Inspection	1:00	94.00	94.00
05/12/2025	Inspector	Onsite Inspection	2:30	94.00	235.00
05/13/2025	Inspector	Onsite Inspection	3:00	94.00	282.00
05/14/2025	Inspector	Onsite Inspection	2:00	94.00	188.00
05/15/2025	Inspector	Onsite Inspection	2:00	94.00	188.00
05/16/2025	Inspector	Onsite Inspection	1:00	94.00	94.00
05/19/2025	Inspector	Onsite Inspection	2:00	94.00	188.00
05/20/2025	Inspector	Onsite Inspection	2:00	94.00	188.00
05/21/2025	Inspector	Onsite Inspection	2:00	94.00	188.00
05/22/2025	Inspector	Onsite Inspection	1:00	94.00	94.00
05/27/2025	Inspector	Onsite Inspection	1:00	94.00	94.00
05/28/2025	Inspector	Onsite Inspection	1:00	94.00	94.00
05/30/2025	Inspector	onsite Inspection	1:00	94.00	94.00
06/02/2025	Inspector	onsite Inspection	1:30	94.00	141.00
06/03/2025	Inspector	onsite Inspection	1:30	94.00	141.00
06/04/2025	Inspector	onsite Inspection	1:00	94.00	94.00
06/05/2025	Inspector	onsite Inspection	1:00	94.00	94.00
06/06/2025	Inspector	Onsite Inspection	1:00	94.00	94.00
06/09/2025	Inspector	Onsite Inspection	1:00	94.00	94.00
06/10/2025	Inspector	Onsite Inspection	1:00	94.00	94.00
06/11/2025	Inspector	Onsite Inspection	2:00	94.00	188.00
06/12/2025	Inspector	Onsite Inspection	1:00	94.00	94.00
06/13/2025	Inspector	Onsite Inspection	0:30	94.00	47.00
06/16/2025	Inspector	Onsite Inspection	1:00	94.00	94.00
06/17/2025	Inspector	Onsite Inspection	1:00	94.00	94.00
06/18/2025	Inspector	Onsite Inspection	2:00	94.00	188.00

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
06/19/2025	<b>Inspector</b>	Onsite Inspection	2:00	94.00	188.00
ARPA Sewer - Inspection				BALANCE DUE	<b>\$3,666.00</b>