

Chiniche Engineering & Surveying
407 Highway 90
Bay St. Louis, MS 39520
+12284676755
jason@chiniche.com
www.chiniche.com



INVOICE

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

Work Order - 15-007-024
Original Work Order Amount - \$222,300.00
Amendment 1 Amount - \$90,888.00
Previously Invoiced Amount - \$278,091.90
Current Invoice Amount - \$13,633.20
Balance - \$15,905.40

INVOICE # 15-007-02430
DATE 08/25/2026
TERMS Due on receipt

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
08/25/2026	Engineering Services	Project coordination, construction administration and construction observation	0:09	90,888.00	13,633.20
Main Drain Debris Removal		BALANCE DUE	\$13,633.20		