

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 - \$264,458.70
Current Invoice Amount - \$13,633.20
Balance - \$29,538.60

INVOICE # 15-007-02429
DATE 07/28/2026

TERMS Due on receipt

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
07/28/2026	Engineering Services	Project coordination, construction administration and on site inspection	15.0%	90,888.00	13,633.20

Main Drain Debris Removal

BALANCE DUE

\$13,633.20