

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



Work Order Number - 15-007-010
Original Work Order Amount - \$78,750.00
Amendment 1 Amount - \$100,260.00
Previously Invoiced Amount - \$131,386.50
Current Invoice Amount - \$10,026.00
Balance - \$42610.50

INVOICE

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

INVOICE # 15-007-01023
DATE 07/28/2026

TERMS Due on receipt

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
07/28/2026	Engineering Services	Project Coordination, Inspection and Construction Administration	10.0%	100,260.00	10,026.00

Downtown Boardwalk

BALANCE DUE

\$10,026.00