

Chiniche Engineering & Surveying
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INVOICE

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

Work Order No 15-007-017
Original WO Amount - \$234,000.00
Previously Invoiced Amount - \$223,418.25
Current Invoice Amount - \$11,700.00
Balance - \$5,901.75

INVOICE # 15-007-01738
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%	234,000.00	11,700.00

New Water Well

BALANCE DUE

\$11,700.00