

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 - 15-007-024
Original Work Order Amount - \$222,300.00
Amendment 1 Amount - \$90,888.00
Previously Invoiced Amount - \$239,464.50
Current Invoice Amount - \$11,361.00
Balance - \$56,805.00

INVOICE # 15-007-02427

DATE 05/26/2026

TERMS Due on receipt

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
05/26/2026	Engineering Services	Project coordination, Inspection, site visits, homeowner coordination, pay application review and preparation.	12.5%	90,888.00	11,361.00

Main Drain Debris Removal - NRCS

BALANCE DUE

\$11,361.00