

Chiniche Engineering & Surveying
407 Highway 90
Bay St. Louis, MS 39520
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Original Work Order Amount - \$59,640.00
Previously Invoiced Amount - \$50,673.60
Current Invoice Amount - \$4,473.00
Balance Remaining - \$1,993.00

INVOICE

BILL TO

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

INVOICE # 15-007-00817

DATE 05/26/2026

TERMS Due on receipt

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
05/26/2026	Engineering Services	Project coordination, Inspection, Report preparation, pay application preparation, meeting attendance, submittal review and RFI review.	7.50%	59,640.00	4,473.00

Ramoned Sewer Improvements

BALANCE DUE

\$4,473.00